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02300 Pg 6

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2011 Open to Public

nten	nal Revenue Service	► The organization may have to use a copy of this return to satisfy state	reporting requi	rements	Inspection
1_	For the 2011 c	alendar year, or tax year beginning , and ending			
3_	Check if applicable	C Name of organization		D Employ	er identification number
_]	Address change	ARIZONA FAMILY HEALTH PARTNERSHIP			0000600
X	Name change	Doing Business As	Danie da		0289607
	Initial return	Number and street (or P O box if mail is not delivered to street address)	Room/suite		ne number
\exists	Terminated	3101 N CENTRAL AVENUE	1120	602	-258-5777
\exists		City or town, state or country and ZIP + 4			5 026 542
	Amended return	PHOENIX AZ 85012-2642 F Name and address of principal officer	T	G Gross rece	pts \$ 5,936,743
	Application pending	BRENDA THOMAS	H(a) Is this a	group return for a	ffiliates? Yes X No
		3101 N CENTRAL AVENUE, SUITE 1120	H(b) Are all a	ffiliates included	Yes No
		PHOENIX AZ 85012-2642	1		(see instructions)
	Yan ananat atahu		-	.,	,,
<u>'-</u> -	Tex-exempt status Website ▶ ₩	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 WW . ARIZONAFAMILYHEALTH . ORG	H(c) Group e	xemption numbe	
<u>'</u>	Form of organization			L974	M State of legal domicile AZ
		Immary	ear or formation		W State of legal dofflicite 111
<u>'</u>	1	scribe the organization's mission or most significant activities			
•	,	ARIZONA FAMILY HEALTH PARTNERSHIP IS A CATALYST FOR	LIFELONG	,	
Š		ODUCTIVE HEALTHCARE AS AN ESSENTIAL COMPONENT OF EAC			ALL
rua	HEAL				
Activities & Governance	1	s box ▶ ☐ If the organization discontinued its operations or disposed of more than 25%	of its net asse	ts	
رق مح		of voting members of the governing body (Part VI, line 1a)		3	11
SS.		of independent voting members of the governing body (Part VI, line 1b)		4	11
Ž	5 Total nun	iber of individuals employed in calendar year 2011 (Part V, line 2a)		5	10
Ę	6 Total nun	ober of volunteers (estimate if necessary)		6	0
	7a Total unre	elated business revenue from Part VIII, column (C), line 12		7a	0
	b Net unrel	ated business taxable income from Form 990-T, line 34		7b	0
3			Prior Y		Current Year
9	1	ons and grants (Part VIII, line 1h)	5,49	6,707	5,936,280
e	1 -	service revenue (Part VIII, line 2g)		204	0
Revenue	1	nt income (Part VIII, column (A), lines 3, 4, and 7d)		384	263 200
7	1	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	E 40	100 7,191	5,936,743
_	<u> </u>	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,087	4,961,178
		ad similar amounts paid (Part IX, column (A), lines 1-3)	3,11	0	4,901,170
		paid to or for members (Part IX, column (A), line 4) other compensation, employee benefits (Part IX, column (A), lines 5–10)	Δ	9,028	586,386
uses		nal fundraising fees (Part IX, column (A), line 11e)		0	0
en Oen	h Total fund	training expenses (Part IX, column (D), line 25) 10,463	·		
Expe	17 Other eve	penses (Part IX, column (A), lines 11a–11d, 11f–24e)	27	12,477	374,324
	· ·	enses Add lines 13–17 (must equal Part IX, column (A), line 25)		6,592	5,921,888
	· ·	less expenses Subtract line 18 from line 1/2		0,599	14,855
o ë		RECEIVED	Beginning of C		End of Year
Net Assets or Fund Balances	20 Total ass	ets (Part X, <u>line 16)</u>		34,761	1,065,352
t As Id Bi	21 Total liab	lities (Part X, line 26)		78,913	944,649
2,5		s or functional ances ASubtract line 24 from line 20	10	5,848	120,703
P	art II Si	gnature Block			
U	nder penalties of	perjury, I declare martinate as a hined this return, including accompanying schedules and statemen	nts, and to the b	est of my kno	wledge and belief it is
trt	ue, correct, and co	emplete Declaration of prepare (sther the proficer) is based on all information of which preparer his	as any knowledg	ie 	<i>7. i</i> . 7
. :.	• =	construct of officer			716
gic	' '' `	Ignature of officer	מדמקסק	Date	
le	-	BRENDA THOMAS BOARD ype or print name and title	PRESID	en T	
		preparer's name	Date	G	of PTIN
aid	a ¨	eselle Ti sign		Check 2/12 self-em	□ "
	naror	M F. CHAPMAN WILLIAM F. CHAPMAN (/ FESTER & CHAPMAN PC	1 05/2		P00116082 86-0494040
	Only	8283 N HAYDEN RD STE 200	`	Firm's EIN	00 0424040
-	Firm s add	COOMMODATE AR OFFICE OAFC		Phone no	602-264-3077
	1	, , , , , , , , , , , , , , , , , , ,			

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

4d	Other program services (Describe in Sc	chedule O)			
	(Expenses \$	including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶	4,961,178			
١٨				Form 990	(201

	n 990 (2011) ARIZONA FAMILY HEALTH PARTNERSHIP 86-0289607 art IV Checklist of Required Schedules		Р	age 3
Pi	art IV Checklist of Required Schedules	· · · · · · · · · · · · · · · · · · ·	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		100	-:
	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		X
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		X
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		}	İ
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			<u> </u>
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	ļ		
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	ļ		l
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	ļ	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	į		
	VII, VIII, IX, or X as applicable	F		•
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	X	ļ
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	1		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	-	X
С	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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445		x
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	 -	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	, v	
	Schedule D, Parts XI, XII, and XIII	12a	X	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	125		x
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	-	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a	\vdash	X
	Did the organization maintain an office, employees, or agents outside of the United States?	140		-
b				
	fundraising, business, investment, and program service activities outside the United States, or aggregate	14b		x
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	140	 	
	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	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13		
10	bio the organization report on rait in, column (n), time 3, more than \$3,000 or aggregate grants or assistance		l	1

to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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) 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19

If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

X

17

18

19

20a

20b

Form 990 (2011) ARIZONA FAMILY HEALTH PARTNERSHIP 86-0289607 Page 4 Checklist of Required Schedules (continued) Part IV Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization X 21 in the United States on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 X employees? If "Yes." complete Schedule J 23 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 X 24a through 24d and complete Schedule K. If "No," go to line 25 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? X 25b If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 X 26 disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) X 28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L. Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Х 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M

31

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"

32 complete Schedule N. Part II

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

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 IV, and V, line 1

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 related organization? If "Yes." complete Schedule R. Part V. line 2

Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

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

X Form 990 (2011)

X

X

X

X

X

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X

X

X

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35a

35b

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Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 10 Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0 1b b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 10 Statements, filed for the calendar year ending with or within the year covered by this return X 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X 4a account)? If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X 6a organization solicit any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X 7a and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X 7с required to file Form 8282? 7d If "Yes," indicate the number of Forms 8282 filed during the year X 7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring 8 organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a 9b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter 10a а Initiation fees and capital contributions included on Part VIII, line 12 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter 11a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources b 11b against amounts due or received from them) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13c X 14a 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

X

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

"No" response to line 8a, 8b, or 10b below, describe the circumstances,	processes, or changes in Schedule
O See instructions Check if Schedule O contains a response to any qu	lestion in this Part VI

Sec	tion 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	_		
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	11	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			Ì		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			_3		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			Ì		
	one or more members of the governing body?			7a		<u> </u>
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year be	y the fo	ollowing	ŀ		
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	L	Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter	nal R	evenue Co	ode)		
				40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?			10a		_
þ	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			405		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X	
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	e torm?	,	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			40-	v	-
12a				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	conflic	ts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			40.		
	describe in Schedule O how this was done			12c	X	-
13	Did the organization have a written whistleblower policy?			13		-
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			Ī		ŀ
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			45-	x	ŀ
a	The organization's CEO, Executive Director, or top management official			15a	X	
b	• • •			15b		
10-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					•
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			46-		x
	with a taxable entity during the year?			16a		_
Q	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			16b	Ì	[
Sec	tion C. Disclosure			1 100		
<u>360</u> 17	List the states with which a copy of this Form 990 is required to be filed AZ					
' <i>'</i> 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(d	:)(3)e o	nlv)			
. •	available for public inspection indicate how you made these available. Check all that apply	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,			
	X Own website X Another's website X Upon request					
10	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest	nolicy				

3101 N CENTRAL AVE, SUITE 1120 AZ 85012

PHOENIX

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and financial statements available to the public during the tax year

organization > NANCY BOWEN

State the name, physical address, and telephone number of the person who possesses the books and records of the

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, 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 organ		elate	ed or			ns cor	npe			
(A) Name and Title	(B) Average hours per week (describe	Average Po hours per (do not check box, unless p (describe officer and a				s both a /trustee	n)}	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-21033-MIGC)	organization and related organizations
(1) JUDY WALRUFF										
VICE PRESIDENT	2.00	X						0	0	0
(2) LETICIA D'AMORE		ŀ						'	_	
DIRECTOR	2.00	X						0	0	0
(3) ROOPALI DESAI										
DIRECTOR	2.00	X				\sqcup		0	0	<u> </u>
(4) KAREN KUO									•	
DIRECTOR	2.00	X	_					0	0	0
(5) ADELA JIMENEZ									•	
DIRECTOR	2.00	X	<u> </u>	_		-		0	0	0
(6) STEVE GERMAN	0.00	.,						_	•	_
DIRECTOR	2.00	X		_		\vdash		0	0	0
(7) JERRY WENDELL HI		v						o	0	0
DIRECTOR (8) DAVID RICHARDSON	2.00	X				\vdash		<u> </u>	<u> </u>	<u> </u>
AUDIT COMMITTEE CHR	2.00	x						o	0	l o
(9) LAURA ALEXANDER	2.00	^	\vdash						<u> </u>	
DIRECTOR	2.00	х						o	0	o
(10) BERNICE MEDINA	2.00	-		_			_		·····	
SECRETARY/TREASURER	2.00	x						o	0	0
(11) JESSICA STAGO							_			
PRESIDENT	2.00	x						o	0	0
(12) JENNIFER (SPARKS		_								
DIRECTOR	2.00	X						0	0	o
(13) CHERYL WEINER										
DIRECTOR	2.00	X						0	0	<u> </u>
(14) KAREN FORD MANZA										
CEO	40.00			X				113,586	0	11,295

rt VII Section A. Officers	, Directors, rius	1000	, 110	y CI	iibir	yees	, ai	nd Highest Compensated E	inployees (continued)			
(A) Name and title	(B) Average hours per week (describe	bo off	x, unle	Pos check ess pe	ation more erson i	s both	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)		amount o other ompensat	of Ion
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(1.2.3.3.1.3.3)	,	erganızatı and relate	on ed
	40.00			x				82,879	0			9,807
												
					-							
					ļ	 					-	
Sub-total		٠		<u> </u>	•	1	>	196,465			2	1,102
Total (add lines 1b and 1c)	ets to Part VII, S	ectic	on A				<u> </u>	196,465			2	1,102
	-			ose	liste	d abo	ove)	who received more than \$10	00,000 in			
Did the organization list any for	rmer officer, dire	ctor,	or tru	uste	e, ke	y em	ploy	ee, or highest compensated		F		Yes No
For any individual listed on line	1a, is the sum o	f repo	ortab	le c	omp	ensat	ion		m the		3	X
individual	_							·	dundual		4	X
for services rendered to the organic	ganization? If "Ye										5	X
Complete this table for your five	e highest compe											,
		прст	13411	J11 10	n tine	· care	I				Com	(C) pensation
		_						e listed above) who	0			990
	Sub-total Total from continuation sheet Total (add lines 1b and 1c) Total number of individuals (increportable compensation from Did the organization list any for employee on line 1a? If "Yes," For any individual stead on line 1a for services rendered to the organization list any for employee on line 1a for services rendered to the organization of the complete this table for your five compensation from the organization from the organiza	NANCY J BOWEN ECTOR OF OPS Sub-total Total from continuation sheets to Part VII, S Total (add lines 1b and 1c) Total number of individuals (including but not lin reportable compensation from the organizations greater to individual Did any person listed on line 1a; is the sum organization and related organizations greater to individual Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Ye stion B. Independent Contractors Complete this table for your five highest compensation from the organization Report compensation from the organization from the o	NANCY J BOWEN ECTOR OF OPS Sub-total Total from continuation sheets to Part VII, Section and India (and India) and India) and India (and India) and India (and India) and India	(A) Name and title N	NANCY J BOWEN ECTOR OF OPS Sub-total Total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c) Did the organization list any former officer, director, or truster employee on line 1a? If "Yes," complete Schedule J for such For any individual listed on line 1a, is the sum of reportable conganization and related organizations greater than \$150,000 individual organization from the organization? If "Yes," complete Schedule J for such For any individual sited on line 1a, is the sum of reportable congeniation and related organizations greater than \$150,000 individual organization from the organization? If "Yes," complete Schedule J for such For any individual sited on line 1a, is the sum of reportable congeniation and related organizations greater than \$150,000 individual organization from the organization? If "Yes," complete this table for your five highest compensated indepercompensation from the organization. Report compensation for services rendered to the organization Report compensation for services rendered to the organization. Report compensation for services rendered to the organization rendered rendered rendered rendered re	NANCY J BOWEN ECTOR OF OPS Sub-total Total from continuation sheets to Part VII, Section A Total from continuation sheets to Part VII, Section A Total from continuation from the organization I Total number of individuals (including but not limited to those lister employee on line 1a? If "Yes," complete Schedule J for such individual Did any person listed on line 1a, is the sum of reportable compensation from the organization Section B. Independent Contractors Complete this table for your five highest compensated independe compensation from the organization Report compensation for the organization Report compensation Report c	NANCY J BOWEN ECTOR OF OPS Sub-total Total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c) Did the organization list any former officer, director, or trustee, key ememployee on line 1a? If "Yes," complete Schedule J or any and related organizations are granted to the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J or such individuals in the table for your five highest compensation from the organization? If "Yes," complete Schedule J for such individuals organization spread that the sum of reportable compensation from the organization? If "Yes," complete Schedule J for such individuals organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individuals individual spread to the organization? If "Yes," complete Schedule J for such individuals organization and related organization? If "Yes," complete Schedule J for such individuals individual spread to the organization? If "Yes," complete Schedule J for such individuals organization and related organization? If "Yes," complete Schedule J for such individuals organization spreader than \$150,000? If "Yes," individual individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such individuals organization? If "Yes," complete Schedule J for such indi	Average hours per week (describe hours for generations in Schedule of the second process of the second proces	NANCY J BOWEN CODE TO STAND THE CODE OF T	NANCY J BOWEN CTOR OF OPS A 0 . 00 Sub-total Total from continuation sheets to Part VII, Section A Total add dines to and 1c) Do dynamics to and 1c) Do dynamics to and 1c) Do dynamics to an arresponsible on line 1 is, is the sum of reportable compensation from the organization of granuzation and related organizations or greater than \$150,000 of any person listed on line 1 is, is the sum of reportable compensation from the organization of granuzation of granuzation or granuz	NANCY J BOWEN Sub-total Sub-total Sub-total All files to and 10 All	NANCY J BOWEN Sub-total Total from continuation sheets to Part VII, Section A Total standard intervaluation compensation from the organization P Total standard

Pa	rt V	III Staten	nent of Reve	nue	·····				
		•				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
				·			revenue		512, 513, or 514
캶	1a	Federated can	npaigns	1a		3			
<u>e</u> a	b	Membership de	ues	1b					
ÜÈ	С	Fundraising ev	rents	1c					
ar it	d			1d		=			
3,0	е	Government grants		1e	5,883,934				
Sign	f	All other contribution				•			
itti Per	·	and similar amounts		1f	52,346				
OF	_	Names and a second			32,340			İ	
Contributions, Gifts, Grants and Other Similar Amounts	g		ns included in lines 1a-	1f \$		E 036 390			
		Total. Add line	s ia-ii			5,936,280			
ğ	_				Busn Code				
eve	2a								
e R	b								
Š	С								
လ	d								
ag.	е								
Program Service Revenue	f	All other progra	am service rever	nue					
مّ	g	Total. Add line	s 2a–2f		>				·
	3	Investment inc	ome (including o	lividends, ir	nterest,				
		and other simil	ar amounts)		•	263			263
	4	Income from in	vestment of tax-	exempt bo	nd proceeds 🕨				
	5	Royalties			>				
			(ı) Real	Ī l	(ii) Personal				
	6a	Gross rents				-			
	b	Less rental exps							
	С	Rental inc or (loss)							
	d	Net rental inco	me or (loss)		•				
	7a Gross amount from			(II) Other					
		sales of assets other than inventory			·				
	ь	-							
		basis & sales exps		ľ					
	С								
	d	Net gain or (los			•				
			om fundraising evei	nts					
Jue		(not including \$	ramo, anomig o ro						
ē			eported on line 1c)						
8		See Part IV, line		a					
Other Reven	ь	Less direct ex		ъ <u>—</u>					
ğ			penses (loss) from fundi	~	nto N			-	
			om gaming activities		11.5				
	Ja	See Part IV, line	•						
	ь.	Less direct ex		a					
			(loss) from gami						
		Gross sales of		ing activities					
	iva	returns and alle	-					-	
	L			a				j	
		Less cost of g		b				•	
	<u> </u>		(loss) from sales	ot invento					
ŀ			cellaneous Revenue		Busn Code	000	200	=	
	11a	FEE INCOM	Œ			200	200	-	
	b								
	C	***							
	d	All other reven			L				
ŀ		Total. Add line				200			0.63
	12	i otal revenue	. See instruction	5	▶	5,936,743	200	0	263

Form 990 (2011)

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)

required to complete columns (B), (C), and (D) Check if Schedule O contains a response to	o any question in this Part IX			
Do not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b. 8b. 9b. and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
Grants and other assistance to governments and				, , ,
organizations in the U.S. See Part IV, line 21	4,961,178	4,961,178		
2 Grants and other assistance to individuals in	,	1 1 1 1		
the U.S. See Part IV, line 22				
3 Grants and other assistance to governments,				
organizations, and individuals outside the				
U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors,				
trustees, and key employees	217,567		217,567	
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	368,819		366,481	2,338
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	10,310		10,259	51
d Lobbying				····
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion			07.000	072
13 Office expenses	28,193		27,920	273
14 Information technology				
15 Royalties	F.4.000		E 4 21 C	0.60
16 Occupancy	54,983		54,715	268 373
17 Travel	21,266		20,893	3/3
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	F 300		4 025	462
19 Conferences, conventions, and meetings	5,398		4,935	463
20 Interest			-	
21 Payments to affiliates	E 041		5 041	
22 Depreciation, depletion, and amortization	5,041 4,968		5,041	25
23 Insurance	4,900		4,943	25
Other expenses Itemize expenses not covered			<u> </u>	
above (List miscellaneous expenses in line 24e If			‡	
line 24e amount exceeds 10% of line 25, column			1	
(A) amount, list line 24e expenses on Schedule O)	202,658		196,774	5,884
a CONSULTANT COSTS b TELEPHONE	11,030		10,980	5,884
·	10,597		10,597	
	10,029		9,979	50
· · ·	9,851		9,163	688
e All other expenses	5,921,888	4,961,178	950,247	10,463
25 Total functional expenses Add lines 1 through 24e 26 Joint costs. Complete this line only if the	3,321,000	7,301,110	330,231	10,403
organization reported in column (B) joint costs				
from a combined educational campaign and				
fundraising solicitation Check here ► I if following SOP 98-2 (ASC 958-720)				
DAA	· - · · · · · · · · · · · · · · · · · ·			Form 990 (2011)

	art X	Balance Sheet			(A)		(B)
		•		1	Beginning of year		End of year
	1	Cash non-interest hearing	**		89,384	1	172,352
		Cash—non-interest bearing		F	05,304	2	112,332
	3	Savings and temporary cash investments		F	1,062,908	3	867,331
		Pledges and grants receivable, net		F	1,002,300	4	001,331
	4	Accounts receivable, net	<u> </u>				
	5	Receivables from current and former officers, directors, employees, and highest compensated employees. Com					
		Schedule L	ipiete Part II OI			5	
	6	Receivables from other disqualified persons (as defined					
	١	4958(f)(1)), persons described in section 4958(c)(3)(B)					
		employers and sponsoring organizations of section 501	•			- 1	
"		employees' beneficiary organizations (see instructions)	(C)(3) Volumery			6	
Assets	7	Notes and loans receivable, net		-		7	
As	8	Inventories for sale or use		ļ-		8	
	9	Prepaid expenses and deferred charges		-	18,555	9	10,535
		Land, buildings, and equipment cost or	1 1				
	IVa	other basis Complete Part VI of Schedule D	10a	75,269		1	
	١,	Less accumulated depreciation	10b	60,135	13,914	10c	15,134
	11	Investments—publicly traded securities	[100]			11	
	12	Investments—publicly traded securities Investments—other securities See Part IV, line 11		-	···	12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets		T		14	· · · · · · · · · · · · · · · · · · ·
	15	Other assets See Part IV, line 11		T T		15	
	16	Total assets. Add lines 1 through 15 (must equal line 3	84)		1,184,761	16	1,065,352
	17	Accounts payable and accrued expenses			1,627	17	4,225
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV			21		
w	22	Payables to current and former officers, directors, trust		<u> </u>			
Liabilities		employees, highest compensated employees, and disq					
Ē		Complete Part II of Schedule L	•			22	
Ë	23	Secured mortgages and notes payable to unrelated this	d parties		-	23	
	24	Unsecured notes and loans payable to unrelated third r		Γ		24	
	25	Other liabilities (including federal income tax, payables					
		parties, and other liabilities not included on lines 17-24)	Complete Part X				
		of Schedule D		L	1,077,286	25	940,424
	26	Total liabilities. Add lines 17 through 25			1,078,913	26	944,649
		Organizations that follow SFAS 117, check here ▶	X and complete				•
es		lines 27 through 29, and lines 33 and 34.		į			
anc	27	Unrestricted net assets		L	100,038		114,865
Bal	28	Temporarily restricted net assets			5,810	28	5,838
Net Assets or Fund Balances	29	Permanently restricted net assets				29	······································
Ē		Organizations that do not follow SFAS 117, check	here ▶ 🔲 and				
ō		complete lines 30 through 34.	-				•
ets	30	Capital stock or trust principal, or current funds			30		
Ass	31	Paid-in or capital surplus, or land, building, or equipme	nt fund			31	
let,	32	Retained earnings, endowment, accumulated income,	or other funds	L		32	
~	33	Total net assets or fund balances		L	105,848		120,703
	34	Total liabilities and net assets/fund balances			1,184,761	34	1,065,352

ge 12	Pa			(2011) ARIZONA FAMILY HEALTH PARTNERSHIP 86-0289607	
					Part
			······································	Check if Schedule O contains a response to any question in this Part XI	
743	36,	5,9	1	ıl revenue (must equal Part VIII, column (A), line 12)	1 1
888	21,	5,9	2	ll expenses (must equal Part IX, column (A), line 25)	2 7
855	14,		3	enue less expenses. Subtract line 2 from line 1	3 F
848	05,	10	4	assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 N
			5	er changes in net assets or fund balances (explain in Schedule O)	5 (
-				assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	6 N
703	20,	12	6	mn (B))	
				Financial Statements and Reporting	Part
				Check if Schedule O contains a response to any question in this Part XII	
X	Yes	2a 2b		counting method used to prepare the Form 990	2a V b V
	X	2c		the audit, review, or compilation of its financial statements and selection of an independent accountant? e organization changed either its oversight process or selection process during the tax year, explain in edule O es" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were ed on a separate basis, consolidated basis, or both	11 8 d 11
	х	3a		Separate basis Consolidated basis Both consolidated and separate basis result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133? es," did the organization undergo the required audit or audits? If the organization did not undergo the	t
	Х	3ь		irred 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

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ARIZONA FAMILY HEALTH PARTNERSHIP

Employer identification number 86-0289607

p	art I	Reaso	on for Public Charity S	Status (All organizations r	nust cor	nplete t	his par	t) See	instru	ictions	8			
The	orgar	nization is not a	private foundation because	it is (For lines 1 through 11, che	ck only on	e box)								
1		A church, con	vention of churches, or associ	ciation of churches described in s	section 1	70(b)(1)(<i>A</i>	A)(i).							
2	П	A school desc	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	П			organization described in section	on 170(b)	(1)(A)(in).	•							
4	П			n conjunction with a hospital des				(A)(iii).	Enter th	e hospi	tal's name,			
		city, and state		•										
5		•		a college or university owned or	operated	by a gove	rnmenta	l unit de	scribed	ın				
	ــــا	-	b)(1)(A)(iv). (Complete Part I		•	, ,								
6				vernmental unit described in sec	tion 170(b)(1)(A)(v).							
7	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	described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)													
9	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross													
3				t functions—subject to certain ex										
		•	•	unrelated business taxable inco	-									
		• •	-	1975 See section 509(a)(2). (0			i tun, ii	J 200.						
10				clusively to test for public safety			a)(4)							
11		-	- ·	clusively for the benefit of, to per				carry ou	t the					
• •	اـــا	-	- · · · · · · · · · · · · · · · · · · ·	d organizations described in sect						tion				
				e type of supporting organization										
		a Type		c Type III–Functiona			a [e III–Otl	ner				
_				nization is not controlled directly										
·	لــا			than one or more publicly suppo										
		or section 509		,	J									
f				mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g					
-			check this box		•. •		•		_					
g		Since August	17, 2006, has the organization	on accepted any gift or contribution	on from ar	ny of the							_	
3		following pers	sons?											
		٠.		itrols, either alone or together wit	th persons	describe	d in (ii) a	ınd				Yes	No	
		• • •	v, the governing body of the s								11g(i)			
		, ,	member of a person describe								11g(II)			
			ontrolled entity of a person de	• •							11g(III)		
h		Provide the fe	ollowing information about the	e supported organization(s)										
	(i) Nam	e of supported	(ii) EiN	(iii) Type of organization	(IV) is the o	organization	(v) Did y	ou notify	(vi)	s the	(vii) Am	ount of		
	org	ganization		(described on lines 1-9	1 ''	sted in your	the organ	nization in	organizat	ion in col zed in the	sup	oort		
				above or IRC section (see instructions))	governing	document?	sup			S ?				
					Yes	No	Yes	No	Yes	No				
(A)		-												
				<u>. </u>										
(B)					1									
				· · · · · · · · · · · · · · · · · · ·										
(C)						<u> </u>								
(D)					 			i	 					
·- <i>,</i>		 			ļ									
(E)														
					 			-	-				-	
Tota	al				1		1							

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 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)

Sec	tion A.·Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	4,544,959	4,913,761	5,058,645	5,496,707	5,936,280	25,950,352
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	4,544,959	4,913,761	5,058,645	5,496,707	5,936,280	25,950,352
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)						
6	Public support. Subtract line 5 from line 4						25,950,352
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	4,544,959	4,913,761	5,058,645	5,496,707	5,936,280	25,950,352
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	931	372	152	384	263	2,102
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		100	14,196	100	200	14,596
11	Total support. Add lines 7 through 10						25,967,050
12	Gross receipts from related activities, etc. (s	see instructions)				12	200
13	First five years. If the Form 990 is for the o	organization's first, s	econd, third, fourth	, or fifth tax year as	s a section 501(c)(3	3)	
	organization, check this box and stop here						>
Sec	tion C. Computation of Public Su	pport Percenta	ge				
14	Public support percentage for 2011 (line 6,	column (f) divided by	y line 11, column (f))		14	99.94%
15	Public support percentage from 2010 Scheo					15	99.93%
16a	33 1/3% support test—2011. If the organiz	zation did not check	the box on line 13,	and line 14 is 33 1	/3% or more, chec	k this	- (==
	box and stop here. The organization qualifi	es as a publicly sup	ported organization	1			► X
b	33 1/3% support test—2010. If the organiz				33 1/3% or more,		, (m.
	check this box and stop here. The organiza		· ·				▶ _
17a	10%-facts-and-circumstances test—201	•					
	10% or more, and if the organization meets				•		
	Part IV how the organization meets the "fac	ts-and-circumstance	es" test. The organi	zation qualifies as	a publicly supporte	d	
	organization	0.164		10.40	4014711-		▶ _
b	10%-facts-and-circumstances test—201	•				ne	
	15 is 10% or more, and if the organization in				•		
	Explain in Part IV how the organization mee	its the macts-and-cir	curnstances" test	i ne organization q	uanties as a publici	у	▶ [
4 Q	supported organization	not chook a hay an I	bno 12 165 465 4	7a or 17h oboek	this how and soc		
18	Private foundation. If the organization did	not check a box on I	mie 13, 168, 160, 1	/a, OF I/D, CHECK	mis dox and see		▶ □
	instructions				,		

Schedule A (Form 990 or 990-EZ) 2011 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support	<u> </u>			-	<i>t</i>		
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 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							
С	Add lines 7a and 7b			ļ				
8	Public support (Subtract line 7c from line 6)							
	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011		(f) Total
9	Amounts from line 6						+	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year	as a section 501(c)	(3)		. —
	organization, check this box and stop here							<u> </u>
Sec	tion C. Computation of Public Su	pport Percent	tage					
15	Public support percentage for 2011 (line 8,	- ·	=	(f))		1		<u>%</u>
16	Public support percentage from 2010 Schei	·				1	6	
	tion D. Computation of Investme							
17	Investment income percentage for 2011 (lir		· ·	column (f))			7	<u></u> %
18	Investment income percentage from 2010 S			44 4	the - 00 (100)		8	%_
19a	33 1/3% support tests—2011. If the organ							_ [
.	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2010. If the organ	•						- ()
b	line 18 is not more than 33 1/3%, check this							▶ □
20	Private foundation. If the organization did							•

Schedule A (Form 990 or 990-EZ) 2011 ARIZONA FAMILY HEALTH PARTNERSHIP

86-0289607

Page 4

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)

PART II, LINE 10 - OTHER INCOME DETAIL

OTHER INCOME

\$

14,596

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

2011

Open to Public Inspection

Employer identification number

ARIZONA FAMILY HEALTH PARTNERSHIP 86-0289607 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (b) Funds and other accounts (a) Donor advised funds 1 Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 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 funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a Total number of conservation easements 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1 \$ Assets included in Form 990, Part X

75,269

▶ 15,134 Schedule D (Form 990) 2011

15,134

60,135

b Buildings

d Equipment e Other

c Leasehold improvements

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

Schedule D (Form 990) 2011

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

DAA

Part VII	Investments—Other Securities. See Form	990, Part X, line 12	
	(a) Description of security or category	(b) Book value	(c) Method of valuation
	(including name of security)		Cost or end-of-year market value
1) Financial 6	derivatives		
(2) Closely-he	eld equity interests		
(3) Other	• •		
(A)			· · · · · · · · · · · · · · · · · · ·
(B)			
(C)			
(D)			
(E)			
(E)			
(G)			
(U) (H)			
(1) (1)			
	n (h) must equal Form 000. Bort V. cal. (R) line 12.)	•	
Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12) Investments—Program Related. See Form		
ratt VIII	(a) Description of investment type	(b) Book value	(c) Method of valuation
	(a) Description of investment type	(b) Book value	Cost or end-of-year market value
(4)		<u> </u>	, , , , , , , , , , , , , , , , , , , ,
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)	>	
Part IX	Other Assets. See Form 990, Part X, line 1	5	
	(a) Description	n	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 15)		>
Part X	Other Liabilities. See Form 990, Part X, line	e 25.	
1.	(a) Description of liability	(b) Book value	
(1) Federal	income taxes		
	NTS DUE DELEGATES	893,366	
	JED EXPENSES	36,794	
	RRED RENT	10,264	
	R LIABILITIES		
(6)			
(7)			•
(8)			
(9)	· · · · · · · · · · · · · · · · · · ·		
(10)			
(11)		040 404	
	n (b) must equal Form 990, Part X, col (B) line 25)	▶ 940,424	
FIN 48 (AS	C 740) Footnote In Part XIV, provide the text of the footno	te to the organization's financial statem	nents that reports the

ARIZONA FAMILY HEALTH PARTNERSHIP 86-0289607

Page 3

<u>Sche</u>	dule D (Form 990) 2011 ARIZONA FAMILY HEALTH PARTNE	RSHIP	<u>86-</u> 028960	7	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	o Audited	d Financial Stateme	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	5,936,743
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	5,921,888
3	Excess or (deficit) for the year Subtract line 2 from line 1		ĺ	3	14,855
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
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	14,855
Pa	art XII Reconciliation of Revenue per Audited Financial Statem	ents Witl	h Revenue per Reti	ırn	
1	Total revenue, gains, and other support per audited financial statements			1	5,936,743
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c		1	
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	5,936,743
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1	
b	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b			4c	
_ 5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	5,936,743
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stater	nents Wi	th Expenses per R	eturn	
1	Total expenses and losses per audited financial statements			1	5,921,888
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	1 1		3	5,921,888
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		· · · · · · · · · · · · · · · · · · ·	5	5,921,888

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Part XIV Supplemental Information

. 02300 Pg 281

Schedule D (Form 990) 2011 ARIZONA FAMILY HEALTH PARTNERSHIP

86-0289607

Page 5

Part XIV Supplemental Information (continued)

SCHEDULE

32300 Pg 29

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part

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

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

▶ Attach to Form 990.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

ARIZONA FAMILY HEALTH PARTNERSHIP

General Information on Grants and Assistance

the selection criteria used to award the grants or assistance?

Employer identification number 86-0289607

2011

OMB No 1545-0047

Open to Public Inspection % **X**

Yes

(h) Purpose of grant FAMILY PLANNING FAMILY PLANNING FAMILY PLANNING FAMILY PLANNING FAMILY PLANNING FAMILY PLANNING FAMILY PLANNING FAMILY PLANNING FAMILY PLANNING or assistance to 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. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 888,199 430,290 171,568 17,306 363,096 219,313 193,377 336,287 69,498 (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant (c) IRC section applicable S S 900 86-6000543 GOV 86-6000539 GOV AZ 85232-2945 86-6000556 GOV AZ 85034-4516 86-0133770 3 13-4315864 3 Part II can be duplicated if additional space is needed AZ 86004-1844 86-6000441 86-6000561 AZ 85204-2502 86-0844208 23-7094247 (p) EIN (2) MOHAVE COUNTY DEPT OF PUBLIC HEALTH (8) MT. GRAHAM REGIONAL MEDICAL CENTER (4) PINAL COUNTY DIVISION OF PUBLIC (6) YAVAPAI COUNTY COMMUNITY HEALTH AZ 85719 AZ 86305 AZ 85546 AZ 86442 AZ 86401 (3) RIVER CITIES COMMUNITY CENTER (5) COCONINO COUNTY DEPARTMENT OF (9) PIMA COUNTY HEALTH DEPARTMENT (1) WESLEY COMMUNITY CENTER, INC (a) Name and address of organization 1300 SOUTH 10TH STREET or government 2625 N. KING STREET 1090 COMMERCE DRIVE 700 W. BEALE STREET 3550 N. 1ST AVENUE (7) CARE PARTNERSHIP 813 HANCOCK ROAD 1600 20TH AVENUE 466 S. BELLVIEW PO BOX 2945 BULLHEAD CITY FLAGSTAFF PRESCOTT FLORENCE KINGMAN PHOENIX SAFFORD Part # TUCSON MESA

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) (2011)

SCHEDULE 1

(Form 990)

Department of the Internal Revenu

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

Open to Public Inspection 2011 OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service	► Attach to Form 990.	
Name of the organization	Employer Identification number	n number
ARIZ	ARIZONA FAMILY HEALTH PARTNERSHIP 86-0289607	7.
Part General Info	Part i General Information on Grants and Assistance	
1 Does the organization maintain records t	aintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	

The selection criteria was to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	amount of the gran	its of assist int funds in	or assistance, the grantees, engioning for the grants or assistance, and funds in the United States	טוווע יסו נוופ טומוווא טו א	assistante, and		Yes	Š
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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.	vernments and	d Organic	zations in the Uni	ted States. Comp	olete if the organ	received more	red "Yes" than \$5,000	
Part II can be duplicated if additional space is needed	space is needed	0					•	
(a) Name and address of organization or government	NIB (q)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) PLANNED PARENTHOOD ARIZONA								
5651 N. 7TH STREET							FAMILY PLANNING	
PHOENIX AZ 85014	86-0146520	m	1,693,514					
(2) ARIZONA STATE UNIVERSITY				i				
PO BOX 873503	•						FAMILY PLANNING	
TEMPE AZ 85287-3503 86-0196696	86-0196696	m	396,047					
(3) APACHE COUNTY PUBLIC HEALTH								
323 S MOUNTAIN AVENUE, SUITE 102							FAMILY PLANNING	
SPRINGERVILLE AZ 85938	86-6000385	800	21,930					
RK HEALTH CEN								
2702 NORTH 3RD STREET, SUITE 4020							FAMILY PLANNING	
PHOENIX AZ 85004	86-0498020	3	160,753					
(5)								
					:			
(9)								
(2)								
(8)								
(6)								
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	ganizations listed in	the line 11	able				•	

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

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2011)

02300 Pg 30

Part III

86-0289607

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Schedule | (Form 990) (2011) ARIZONA FAMILY HEALTH PARTNERSHIP

Part III can be duplicated if additional space is needed

	r alt III call de udplicated III additional space is needed	Juan share is inceded				
٠	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
-						
2						
, n						
4						
ശ						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	plete this part to provi	de the information re	equired in Part I, line 2	, and any other additional	nformation

- PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS PART I, LINE 2

ARIZONA FAMILY PLANNING COUNCIL (AFPC) PROGRAM STAFF AND DIRECTOR OF

OPERATIONS USE A DETAILED SITE MONITORING TOOL TO PERFORM COMPREHENSIVE

SITE VISITS ON DELEGATES EVERY 2-3 YEARS. PROGRAM MANAGERS VISIT DELEGATE

AGENCY SITES AT LEAST TWICE PER YEAR FOR FOLLOW UP MONITORING AND/OR

TECHNICAL ASSISTANCE. DASHBOARD REPORTS ARE COMPLETED QUARTERLY AND

SUMMARIZED ANNUALLY TO REVIEW DELEGATE CLIENT NUMBERS AND ENSURE PROPER

FISCAL MANAGEMENT. PROGRAM MANAGERS MONITOR, TRACK AND ANALYZE

MONTHLY/QUARTERLY REQUESTS FOR FUNDS. AFPC UTILIZES THE CENTRALIZED DATA

SYSTEM (CDS) FOR DELEGATE ENCOUNTER REPORTING. AFPC MONITORS SEVERAL

86-0289607

02300 Pg 32

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2011) ARIZONA FAMILY HEALTH PARTNERSHIP Part III Grants and Other Assistance to Individuals in the United Section

	i ait iii can be duplicated ii additional space is needed	niai space is liceded				
_	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
,						•
-						
7						
4						
· · · · · ·						
9						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	plete this part to provi	ide the information re	equired in Part I, line 2	, and any other additional	information

STATISTICS AND VARIABLES; DELEGATES ARE CONTACTED TO EXPLAIN VARIANCE IN

ANY OUTLIERS.

Schedule I (Form 990) (2011)

SCHEDULE O (Form 990 or 990-EZ)

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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.

2011 Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service
Name of the organization

ARIZONA FAMILY HEALTH PARTNERSHIP

Employer Identification number 86-0289607

FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS BYLAWS WERE CHANGED AT THE JANUARY 2012 BOARD MEETING.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
FESTER AND CHAPMAN P.C. PRESENTED THE AUDIT AND 990 AT THE MAY 2011 BOARD
MEETING.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

ANNUAL TRAINING ON POLICY FOR BOARD, STAFF, AND VOLUNTEERS ABOUT WHAT IT

MEANS, WHAT IT ENCOMPASSES, WHY IT IS IMPORTANT, ETC. EACH BOARD MEMBER,

STAFF PERSON AND VOLUNTEER COMPLETES IT ANNUALLY, DURING THE FIRST QUARTER

OF THE YEAR.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL BOARD OF DIRECTORS ARE VOLUNTEERS. CEO AND DIRECTOR OF OPERATIONS ARE COMPENSATED. ASU SALARY SURVEY IS USED AS A COMPARISON TO OTHER AZ NON-PROFITS.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

THE SEARCH COMMITTEE, WHICH IS AN EXECUTIVE COMMITTEE, PERFORMED A SALARY

COMPARISON TO OTHER SIMILAR INSTITUTIONS TO ENSURE COMPARABILITY. ONCE AN

AMOUNT WAS ESTABLISHED, IT WAS COMPARED TO THE BUDGET.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC THROUGH

Page 2

Name of the organization

ARIZONA FAMILY HEALTH PARTNERSHIP

Employer identification number

86-0289607

GUIDESTAR.ORG AND THE COUNCIL'S OWN WEBSITE.

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury (99) Internal Revenue Service

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No

179

Name	s) shown on return ARIZONA	FAMILY HE	EALTH PARTNE	RSHIP			028	9607
	iss or activity to which this form relates	OM						
	NDIRECT DEPRECIATI		arti Inda Castia	470				·····
ra	ert I Election To Expen	•	•		omplete Dert I			
_	Note: If you have a		, complete Fait V L	leiore you co	ompiete Fart i			500,000
1	Maximum amount (see instructions		unatrustians)				1 2	300,000
3	Total cost of section 179 property p	,	•	000)			3	2,000,000
3 4	Threshold cost of section 179 proper Reduction in limitation. Subtract line	=	· ·	ons)			4	2,000,000
5			·	na nonorataly and	- instructions		5	
6	Dollar limitation for tax year Subtract line (a) Description			ist (business use onl		lected cost	13	
-	(a) Description	or property	(1) (1)	34 (00311633 036 011	y) (c) L	iected cost	\dashv	
							—-[
7	Listed property Enter the amount for	rom line 20		····	7			
8	Listed property Enter the amount fr		un antumn (a) trace 6 an	d 7			8	
9	Total elected cost of section 179 pr	•	, ,	u /			9	
	Tentative deduction Enter the sma						 	
10	Carryover of disallowed deduction f						10	
11	Business income limitation. Enter the		•		ee instructions)		11	
12	Section 179 expense deduction Ad	·		ine 11	40		12	
13 Note	Carryover of disallowed deduction t : Do not use Part II or Part III below t				13			
				4: (D	4	<u> </u>	-t \ /C	\na \nata\ara\
•••••	irt II Special Depreciati					prope	rty) (8 T	see instructions)
14	Special depreciation allowance for o		ner than listed property) p	laced in service	9		,,	
	during the tax year (see instructions	•					14	<u></u>
15	Property subject to section 168(f)(1	-					15	F 0.41
16	Other depreciation (including ACRS			···			16	5,041
<u> </u>	art III MACRS Depreciati	on (Do not incit		(See instruc	tions)			
			Section A				1 1	0
17	MACRS deductions for assets place	•					17	
18	If you are electing to group any assets placed in						1	
	Section B—A		rvice During 2011 Tax		General Depre	ciation 5	ysteili	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery penod	(e) Convention	(f) Meth	od	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
<u>c</u>	7-year property							
d	10-year property							
е	15-year property							
<u>f</u>	20-year property							
g	25-year property			25 yrs		S/L		
h	Residential rental		······································	27 5 yrs	MM	S/L		
	property			27 5 yrs	MM	S/L		
i	Nonresidential real			39 yrs	MM	S/L		
	property		<u> </u>		MM	S/L		
	Section C—As	sets Placed in Serv	vice During 2011 Tax Yo	ear Using the A	Alternative Depr	eciation	System	
20a	Class life					S/L	<u> </u>	
b	12-year			12 yrs		S/L		
С	40-year			40 yrs	ММ	S/L		
Pa	rt IV Summary (See inst	ructions)						
21	Listed property Enter amount from	line 28					21	
22	Total. Add amounts from line 12, lin	nes 14 through 17, lin	nes 19 and 20 in column	(g), and line 21	Enter here			
	and on the appropriate lines of your	return Partnerships	and S corporations—see	e instructions			22	5,041
23	For assets shown above and place	d in service during th	e current year, enter the					
	portion of the basis attributable to s	ection 263A costs			23			

AZ CORPORATION COMMISSION FILED



AUG 25 2011

NON-PROFIT CORPORATION ARTICLES OF AMENDMENT

FILE N

Pursuant to A.R.S. \$10-11006

<u>(</u>	3097672-8
1.	The name of the corporation is:
	Arizma Family Planning Conheil
2.	Attached hereto as Exhibit A is the text of each amendment adopted.
3.	The amendment was adopted the 20 day of August . 2011.
4.	The amendment was duly adopted by act of (choose one):
	☐ the members
	the board of directors (without member action and either member action was not required or members are not entitled to vote).
5.	and with approval, in writing, by the person or persons so specified in the corporation's Articles of Incorporation or bylaws.
	Dated as of this <u>30</u> day of <u>Angust</u> , <u>3011</u> .
	Signature: Mullell Hick. (Pursuant to ARS §10-3120 (F)(G)) the Articles of Amendment must be executed by an officer of the corporation or the Chairman of the Board of Directors).
	Title: President
	Printed Name: J. Wondell Hicks

2	то
3	ARTICLES OF INCORPORATION
4	OF
5	THE ARIZONA FAMILY PLANNING COUNCIL
6	
7	Pursuant to the provision of Title 10, Sections 1034 and 1035, Arizona Nonprofit Corporations
8	Act, the undersigned corporation adopts the attached Articles of Amendment to its Articles of
9	Incorporation:
10	FIRST: The name of the corporation is the Arizona Family Health Partnership.
11	SECOND: The document attached hereto as Exhibit A sets forth the amendments to the Articles
12	of Incorporation which were adopted by members of the corporation on January 27, 2011 in the manner
13	prescribed the Arizona Nonprofit Corporation Act.
14	THIRD: The resolution of the of the Board of Directors to amend the Articles of Incorporation
1 5	was duly adopted by unanimous act of the members of the corporation present at the meeting in the
16	manner prescribed in these Articles of Incorporation by the Arizona Nonprofit Corporation Act.
17	
18	DATED: <u>? - 2-D</u> , 20 <u>11</u>
19	The Arizona Family Planning Council
20	BY: Wendell Hicks
21	TITLE: President
22	
23	STATE OF ARIZONA }
24	}ss.
25	COUNTY OF Mariupa }
26	The foregoing instrument was acknowledged before me this 20 day of August,
27	20 11 by J. Wendell Hicks, President, respectively of the Arizona Family Planting Country, and
28	Arizona Corporation, on behalf of said corporation.
29	Norty Public
30	My commission expires:
31	
	NANCY J. BOWEN Notury Public - Arizona
	Maricope County My Commission Expires
1	May 31, 2015

ARTICLES OF AMENDMENT

1	EXHIBIT A
2	ARTICLES OF AMENDMENT
3	TO THE
4	ARTICLES OF INCORPORATION
5	OF
6	THE ARIZONA FAMILY PLANNING COUNCIL
7	
8	ARTICLE I
9	
10	Article I is amended to read as follows:
11	
12	Name. The name will be "ARIZONA FAMILY HEALTH
13	PARTNERSHIP."
14	



Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service		► File a separate application for each return.						
 If you are t 	filing for an Au	tomatic 3-Month Extension, comple	te only Part	I and check this box				► X
	-			mplete only Part II (on page 2 of this fo	m)			_
	-			3-month extension on a previously filed F		68		
Electronic fili	ng (e-file). Yo	u can electronically file Form 8868 if yo	ou need a 3-	month automatic extension of time to file	(6 mon	ths for		
	• , ,	•		onth extension of time. You can electroni				
	•		-	art II with the exception of Form 8870, In				
•		•		h must be sent to the IRS in paper forma				
				gov/efile and click on e-file for Charities &		ofits		
Part I				mit original (no copies needed)				
A corporation i	required to file	Form 990-T and requesting an automa	atic 6-month	extension-check this box and complete				
Part I only								▶ [
All other corpo	rations (includ	ling 1120-C filers), partnerships, REMI	Cs, and trust	ts must use Form 7004 to request an ext	ension o	of time		
to file income t	tax returns							
			· · · · · ·	Enter filer's	dentifyi	ing num	ber, see in	structions
Type or Name of exempt organization or other filer, see instructions						yer identifi	cation number	er (EIN) or
print	ADTOONS DANTIN HEALTH DADWIEDGILD					X 86-0289607		
File by the due date for						umber (SSN)		
iling your eturn See	Number, street, and room or suite no If a P O box, see instructions 3101 N CENTRAL AVENUE 1120					occurry m		
nstructions	City, town or	r post office, state, and ZIP code For a	foreign add	Iress, see instructions				
	PHOENI	X AZ	85012	-2642				
Enter the Retu	irn code for the	e return that this application is for (file a	a separate a	pplication for each return)				01
Application			Return	Application				Return
Is For			Code	ls For				Code
Form 990			01	Form 990-T (corporation)				07
Form 990-BL			02	Form 1041-A				80
Form 990-EZ			01	Form 4720				09
Form 990-PF			04	Form 5227			10	
Form 990-T (sec 401(a) or 408(a) trust)			05	Form 6069				11
Form 990-T (trust other than above)				Form 8870				12
		NANCY BOWEN						
		3101 N CENTRAL AVE,	SUITE 1	120			7 0501	2
 The books a 	are in the care of	PHOENIX				A:	Z 8501	. 4
Talanhana	N. N. 60	2-259-5777	EAV No	_				
Telephone No ► 602-258-5777 FAX No ► • If the organization does not have an office or place of business in the United States, check this box								▶□
-		urn, enter the organization's four digit (IS IS			
	aroup, check ti	🗂						
	• • •	Ns of all members the extension is for	the group, t	and attack	•			
		3-month (6 months for a corporation r	equired to fi	le Form 990-T) extension of time				
				ganization named above The extension	s			
	rganization's r			,				
	calendar year							
_								
▶ 📙 🖠	tax year begin	ning , and ending						
2 If the tax	k year entered	in line 1 is for less than 12 months, ch	eck reason	Initial return Final return				
	hange in acco			- <u></u>				
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
nonrefundable credits. See instructions.						 \$		
•								
estimated tax payments made Include any prior year overpayment allowed as a credit 3b \$						↓ •		

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

EFTPS (Electronic Federal Tax Payment System) See instructions

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using

Form **8868** (Rev 1-2012)