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

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

2011

For calendar year 2011 or tax year beginning APR 1, 2011, and ending MAR 31, 2012

Name of foundation
VIRGINIA G PIPER CHARITABLE TRUST

Number and street (or P O box number if mail is not delivered to street address) Room/suite
1202 EAST MISSOURI AVENUE

City or town, state, and ZIP code
PHOENIX, AZ 85014-2921

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 512,722,403.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)

A Employer identification number
86-6247076

B Telephone number
480-948-5853

C If exemption application is pending, check here ☐

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

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received				
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	976.	976.		STATEMENT 1
	4 Dividends and interest from securities	6,051,351.	9,586,444.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	18,560,904.			
	b Gross sales price for all assets on line 6a	145424249.			
	7 Capital gain net income (from Part IV, line 2)		23,423,614.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		-1,221,987.		STATEMENT 3	
12 Total. Add lines 1 through 11	24,613,231.	31,789,047.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	838,991.	199,958.	0.	636,933.
	14 Other employee salaries and wages	1,206,697.	35,713.	0.	1,161,916.
	15 Pension plans, employee benefits	568,879.	51,073.	0.	505,324.
	16a Legal fees STMT 4	4,051.	2,227.	0.	7,140.
	b Accounting fees STMT 5	82,996.	330.	0.	63,694.
	c Other professional fees STMT 6	2,245,980.	2,224,788.	0.	25,228.
	17 Interest	272,310.	272,303.	0.	0.
	18 Taxes STMT 7	97,647.	149,211.	0.	6,953.
	19 Depreciation and depletion	347,095.	16,436.	0.	
	20 Occupancy	121,956.	6,333.	0.	116,359.
	21 Travel, conferences, and meetings	113,190.	12,136.	0.	97,560.
	22 Printing and publications	14,673.	0.	0.	19,766.
	23 Other expenses STMT 8	889,505.	2,089,859.	0.	886,723.
	24 Total operating and administrative expenses. Add lines 13 through 23	6,803,970.	5,060,367.	0.	3,527,596.
	25 Contributions, gifts, grants paid	26,065,157.			21,908,376.
26 Total expenses and disbursements. Add lines 24 and 25	32,869,127.	5,060,367.	0.	25,435,972.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-8,255,896.				
b Net investment income (if negative, enter -0-)		26,728,680.			
c Adjusted net income (if negative, enter -0-)			0.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		500.	500.	500.
	2	Savings and temporary cash investments		9,777,616.	44,833,030.	44,833,030.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		2,292.		
	10a	Investments - U.S. and state government obligations STMT 10		21,121,706.	30,809,985.	30,809,985.
	b	Investments - corporate stock STMT 11		262,874,749.	206,648,017.	206,648,017.
	c	Investments - corporate bonds STMT 12		18,729,629.	7,415,016.	7,415,016.
11	Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 13		227,459,023.	214,794,606.	214,794,606.	
14	Land, buildings, and equipment: basis ▶ 9,863,735.					
	Less accumulated depreciation STMT 9 ▶ 1,926,523.		8,200,657.	7,937,212.	7,937,212.	
15	Other assets (describe ▶ STATEMENT 14)		287,235.	284,037.	284,037.	
16	Total assets (to be completed by all filers)		548,453,407.	512,722,403.	512,722,403.	
Liabilities	17	Accounts payable and accrued expenses		939,210.	856,510.	
	18	Grants payable		14,718,290.	20,139,948.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable STMT 15		4,968,759.	5,070,737.	
	22	Other liabilities (describe ▶ STATEMENT 16)		16,939,786.	7,229,959.	
23	Total liabilities (add lines 17 through 22)		37,566,045.	33,297,154.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		510,887,362.	479,425,249.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances		510,887,362.	479,425,249.		
31	Total liabilities and net assets/fund balances		548,453,407.	512,722,403.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	510,887,362.
2	Enter amount from Part I, line 27a	2	-8,255,896.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	502,631,466.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSSES ON INVESTMENTS	5	23,206,217.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	479,425,249.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 145,424,249.	4,469.	126,855,266.	23,423,614.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			23,423,614.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	23,423,614.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	24,774,834.	479,386,841.	.051680
2009	24,743,923.	440,279,979.	.056200
2008	30,219,134.	469,703,935.	.064337
2007	33,792,887.	614,588,142.	.054985
2006	29,049,194.	583,389,061.	.049794

2 Total of line 1, column (d)	2	.276996
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.055399
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	489,589,320.
5 Multiply line 4 by line 3	5	27,122,759.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	267,287.
7 Add lines 5 and 6	7	27,390,046.
8 Enter qualifying distributions from Part XII, line 4	8	25,522,270.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	534,574.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	534,574.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	534,574.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a 370,006.	7	645,006.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c 275,000.	9	
d Backup withholding erroneously withheld	6d	10	110,432.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax 110,432. Refunded			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) AZ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.PIPERTRUST.ORG	13	X	
14	The books are in care of VIRGINIA G PIPER CHARITABLE TRUST Telephone no. 480-948-5853 Located at 1202 EAST MISSOURI AVENUE, PHOENIX, AZ ZIP+4 85014-2921			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

X

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

SEE STATEMENT 18

☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 17		839,397.	105,341.	9,375.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WAYNE PARKER - 1202 EAST MISSOURI AVENUE, PHOENIX, AZ 85014	DIR. RESEARCH AND EVALUATION 40.00	157,545.	40,724.	0.
MARILEE DAL PRA - 1202 EAST MISSOURI AVENUE, PHOENIX, AL 85014	PROGRAM DIRECTOR 40.00	144,302.	39,643.	0.
CAROL KRATZ - 1202 EAST MISSOURI AVENUE, PHOENIX, AZ 85014	PROGRAM DIRECTOR 40.00	147,218.	32,626.	0.
LAURIE CALLAN - 1202 EAST MISSOURI AVENUE, PHOENIX, AZ 85014	CONTROLLER 40.00	91,924.	32,651.	0.
JANE FERGUSON - 1202 EAST MISSOURI AVENUE, PHOENIX, AZ 85014	DIR. COMM. AND EXTERNAL RELATIONS 40.00	73,972.	18,279.	0.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CAMBRIDGE ASSOCIATES, LLC 100 SUMMER STREET, BOSTON, MA 02110	INVESTMENT CONSULTING	976,218.
BOARDSOURCE - 750 9TH STREET, NW SUITE 650, WASHINGTON, DC 20001	CONSULTING	315,568.
NORTHERN TRUST, NA PO BOX 75599, CHICAGO, IL 60675	INVESTMENT CUSTODY, TRANS. AND MGMT FEES	221,756.
WELLINGTON TRUST COMPANY 75 STATE STREET, BOSTON, MA 02109	INVESTMENT MANAGEMENT	207,528.
AXIOM INTERNATIONAL INVESTORS, LLC 33 BENEDICT PLACE, GREENWICH, CT 06830	INVESTMENT MANAGEMENT	180,603.

Total number of others receiving over \$50,000 for professional services

6

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SEE STATEMENT 19	311,287.
2 SEE STATEMENT 20	169,819.
3 SEE STATEMENT 21	38,793.
4 SEE STATEMENT 22	29,630.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	493,463,819.
b	Average of monthly cash balances	1b	3,581,176.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	497,044,995.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	497,044,995.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,455,675.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	489,589,320.
6	Minimum investment return. Enter 5% of line 5	6	24,479,466.

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

1	Minimum investment return from Part X, line 6	1	24,479,466.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	534,574.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	534,574.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,944,892.
4	Recoveries of amounts treated as qualifying distributions	4	1,264,877.
5	Add lines 3 and 4	5	25,209,769.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	25,209,769.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	25,435,972.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	86,298.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	25,522,270.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,522,270.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				25,209,769.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	1,295,349.			
b From 2007	3,954,443.			
c From 2008	6,837,329.			
d From 2009	2,415,401.			
e From 2010	950,993.			
f Total of lines 3a through e	15,453,515.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 25,522,270.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				25,209,769.
e Remaining amount distributed out of corpus	312,501.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	15,766,016.			
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	1,295,349.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	14,470,667.			
10 Analysis of line 9:				
a Excess from 2007	3,954,443.			
b Excess from 2008	6,837,329.			
c Excess from 2009	2,415,401.			
d Excess from 2010	950,993.			
e Excess from 2011	312,501.			

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

[illegible]

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STATEMENT 25				21,908,376.
Total			3a	21,908,376.
b Approved for future payment				
STATEMENT 26				15,556,788.
Total			3b	15,556,788.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FIXED ASSETS		P	VARIOUS	VARIOUS
b PUBLICLY TRADED SECURITIES			VARIOUS	VARIOUS
c STCG FROM PARTNERSHIPS - SEE STMT			VARIOUS	VARIOUS
d LTCG FROM PARTNERSHIPS - SEE STMT			VARIOUS	VARIOUS
e SECTION 1250 FROM PARTNERSHIPS - SEE STMT			VARIOUS	VARIOUS
f SECTION 1231 FROM PARTNERSHIPS - SEE STMT			VARIOUS	VARIOUS
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	4,469.	5,116.	-647.
b 145,424,249.		126,850,150.	18,574,099.
c			-1,296,123.
d			6,055,335.
e			622.
f			90,328.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-647.
b			18,574,099.
c			-1,296,123.
d			6,055,335.
e			622.
f			90,328.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }		2	23,423,614.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }		3	N/A

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Investment Name	EIN	Line 8 Net Short-Term Capital Gain (Loss)	Line 9a Net Long-Term Capital Gain (Loss)	Line 9c Unrecaptured Section 1250 Gain	Line 10 Net Section 1231 Gain (Loss)	Total
Aberdeen Emerging Markets Equity Fund	36-7180580					
ABS Capital Partners VI, LP	26-2299850		306,759			306,759
Adage Capital Partners I, P	04-3574590		8,257		428	8,685
Alcon Real Estate Partners Tax-Exempt Parallel Fund II, LP	26-3367751	(250,917)	2,919,274			2,668,357
Axiom International Equity Fund II	45-0573756					-
BPG Investment Partnership VIIIA, LP	20-8865098					-
Brandywine Global Investment Mgmt, LLC	56-6669869	71,832	32,394			104,026
CA Resources Fund (U S Tax-Exempt) L P - Series Bain Europe III	26-1982451		(7)			(7)
CA Resources Fund (U S Tax-Exempt), L P - Series Bain X	61-1539701					
CA Resources Fund (U S Tax-Exempt), L P - Series Bain X	61-1539701	(1,278)				(1,278)
Capital Dynamics Champion Ventures VI, L P	26-1418666	3,309	46,700			50,009
Darwin Venture Capital Fund-of-Funds II, LP	20-4456261	17,830	41,104			58,734
Davidson Kempner Institutional Partners, L P	13-3597020	198,170	75,651			271,821
Denham Commodity Partners Fund VI LP	45-2484628					-
Draper Fisher Jurvetson Fund IX, L P	20-8317885	806	(36,449)			(35,643)
Enervest Energy Institutional Fund XI-B, L P	20-5617943					-
Enervest Energy Institutional Fund XII-C, LP	80-0606755					-
First State Investments Asia Pacific Leaders Fund	26-0663392	49,169	191,767			240,936
Fortress Investment Fund V	43	98-0537744	1,185	128		1,356
Fortress Investment Fund V (Fund B) L P	388	98-0534595	(34,834)	475		(33,971)
Francisco Partners III Cayman, L P	45-3268703					-
Francisco Partners III L P	27-3170960					-
HRJ Capital VC VI (International), L P	26-1418691	4,674	18,243			22,917
HRJ Global Buy-Out III (Asia) L P	(7,452)	20-8495589	17,777			10,325
HRJ Global Buy-Out III (Europe), L P	25	20-8495382	97,609			97,634
HRJ Global Buy-Out III (U S) L P	6,086	20-8495564	71,980	19	(24)	78,061
KSL Capital Partners III TE, LP	27-3822261					-
LBA Realty Fund IV, LP	26-2618166		158,429			158,429
Legacy Venture VI, LLC	45-1140520					-
Madrona Venture Fund IV, LP	26-2599264					-
Monroe ML TE (Alternative), L P	45-3613277					-
Monroe RP TE (Alternative), L P	45-4504281					-
Natural Gas Partners IX, L P	26-0632609		(295)			-
Oaktree Opportunities Fund VIII AIF (Delaware), L P	27-1110989				89,924	89,629
Oaktree Opportunities Fund VIII, LP	98-0631695	4,720	5,164			9,884
Oaktree Opportunities Fund VIIIB AIF (Delaware) LP	27-4730219					53
Oaktree Opportunities Fund VIIIB, LP	98-0649534	53				-
OCM Opportunities Fund VII AIF (Delaware), L P	51-0627167					-
OCM Opportunities Fund VII, L P	98-0521250	17,811	28,273			46,084
OCM Opportunities Fund VIIIB AIF (Cayman), L P	46-0521714					-
OCM Opportunities Fund VIIIB AIF (Delaware), LP	27-0647325		4,490			4,490
OCM Opportunities Fund VIIIB, LP	20-8514102	39,244	130,549			169,793
OCM Principal Opportunities Fund IV AIF (Delaware), L P	51-0627157					-
OCM Principal Opportunities Fund VI, L P	98-0508802	(913)	(10,846)			(11,759)
Permit Capital Mortgage Fund, L P - Series K	45-3360074					-
Resource Capital Fund V L P	98-0622443	115,272	118,619			233,891
The Colchester Global Bond Fund	36-7324183	43,880	94,062			137,742
The Investable Emerging Markets Country Fund	51-6505050	(1,161,562)	459,439			(702,123)
Wellington Trust Company, NA	90-6110063	(444,713)	1,310,041			865,328
WLR Recovery Fund V DSS AIV, L P	98-1011344					-
WLR Recovery Fund V, L P	27-2890924					-
Total		(1,296,123)	6,055,335	622	90,328	4,850,162

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST	976.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	976.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS AND INTEREST	6,051,351.	0.	6,051,351.
PARTNERSHIPS' K-1	3,535,093.	0.	3,535,093.
TOTAL TO FM 990-PF, PART I, LN 4	9,586,444.	0.	9,586,444.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INCOME FROM PARTNERSHIP	0.	843,012.	0.
PARTNERSHIP INCOME FROM PART I LINE	0.	-2,016,775.	0.
4 & 7 INCLUDED ON BOOK	0.	-48,224.	0.
UBI INCOME REPORTED ON 990-T	0.	-48,224.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	-1,221,987.	0.

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	4,051.	2,227.	0.	7,140.
TO FM 990-PF, PG 1, LN 16A	4,051.	2,227.	0.	7,140.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	82,996.	330.	0.	63,694.
TO FORM 990-PF, PG 1, LN 16B	82,996.	330.	0.	63,694.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING INDEPENDENT COMMITTEE MEMBER FEES	8,102.	0.	0.	8,148.
GRAPHIC DESIGN	11,000.	9,000.	0.	2,000.
INVESTMENT CUSTODIAL AND TRANSACTION FEES	11,090.	0.	0.	15,080.
INVESTMENT MANAGEMENT FEES	308,344.	308,344.	0.	0.
INVESTMENT CONSULTING FEES	931,226.	931,226.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	976,218.	976,218.	0.	0.
	2,245,980.	2,224,788.	0.	25,228.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PERSONAL PROPERTY TAXES	8,444.	549.	0.	7,895.
REAL ESTATE TAXES	-991.	-50.	0.	-942.
EXCISE TAXES	554,694.	0.	0.	0.
DEFERRED EXCISE TAXES	-464,500.	0.	0.	0.
FOREIGN TAXES FROM PARTNERSHIP K-1	0.	148,712.	0.	0.
TO FORM 990-PF, PG 1, LN 18	97,647.	149,211.	0.	6,953.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE EXPENSES	50,863.	3,699.	0.	46,586.	
INSURANCE	135,118.	828.	0.	134,289.	
TECHNOLOGY MAINTENANCE & SUPPORT	106,050.	5,635.	0.	102,638.	
DIRECT CHARITABLE ACTIVITIES	597,474.	0.	0.	603,210.	
PARTNERSHIP K-1 EXPENSES	0.	2,079,697.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	889,505.	2,089,859.	0.	886,723.	

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT			STATEMENT	9
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE	
LAND	1,312,822.	0.	1,312,822.	1,312,822.	
PARKING LOT	455,849.	40,910.	414,939.	414,939.	
OFFICE BUILDING	6,352,376.	698,662.	5,653,714.	5,653,714.	
FINE ART	80,439.	0.	80,439.	80,439.	
INTANGIBLES - SOFTWARE	123,909.	74,960.	48,949.	48,949.	
OFFICE EQUIPMENT	332,854.	211,288.	121,566.	121,566.	
OFFICE FURNITURE AND FIXTURES	1,188,361.	900,703.	287,658.	287,658.	
DEPOSITS ON FIXED ASSETS	17,125.	0.	17,125.	17,125.	
TO 990-PF, PART II, LN 14	9,863,735.	1,926,523.	7,937,212.	7,937,212.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	10
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT OBLIGATIONS	X		30,809,985.	30,809,985.
TOTAL U.S. GOVERNMENT OBLIGATIONS			30,809,985.	30,809,985.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			30,809,985.	30,809,985.

FORM 990-PF	CORPORATE STOCK	STATEMENT	11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	206,648,017.	206,648,017.
TOTAL TO FORM 990-PF, PART II, LINE 10B	206,648,017.	206,648,017.

FORM 990-PF	CORPORATE BONDS	STATEMENT	12
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	7,415,016.	7,415,016.
TOTAL TO FORM 990-PF, PART II, LINE 10C	7,415,016.	7,415,016.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	13
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS LOANED UNDER SECURITIES LENDING AGREEMENTS	FMV	5,937,393.	5,937,393.
EXCESS COLLATERAL ON SECURITIES LOANED	FMV	154,066.	154,066.
HEDGE FUNDS	FMV	147,645,630.	147,645,630.
LIMITED PARTNERSHIPS	FMV	61,057,517.	61,057,517.
TOTAL TO FORM 990-PF, PART II, LINE 13		214,794,606.	214,794,606.

Virginia G. Piper Charitable Trust
Form 990-PF
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Part II, Balance Sheets

ASSET TYPE	CUSIP	SHARES/PAR VALUE	ASSET DESCRIPTION	MARKET VALUE
Statement 10 - Line 10a				
Funds - Government Agencies	105095970		146012 49 CF BRANDYWINE GLOBAL OPPORTUNISTIC FXD INC	5,354,120
Funds - Government Agencies	922031828		1018859 14 MFO VANGUARD INTER TERM TREAS FD ADMIRALSH FD#535	11,741,489
Funds - Other Fixed Income	664992906		1307735 59 MFB NTGI COMMON DAILY SHORT-TERM GOVERNMENT BOND INDEX FUND - LENDING	13,714,376
Fixed Income Derivatives - Futures	999599GH0		1 FUT JUN 12 5 YR T-NOTE	122,539
Fixed Income Derivatives - Futures	999599GH0		1 FUT JUN 12 US 2YR T-NOTE	220,141
Fixed Income Futures	999599GH0		-1 FUT JUN 12 5 YR T-NOTE	(122,539)
Fixed Income Futures	999599GH0		-1 FUT JUN 12 US 2YR T-NOTE	(220,141)
TOTAL US AND STATE GOVERNMENT OBLIGATIONS - LINE 10a				30,809,985
Statement 11 - Line 10b				
Common Stock	28336L109		0 #REORG/EL PASO CASH & STOCK MERGER KINDERMORGAN 2066259 2H1HAXI 5/25/12	63
Common Stock	620097105		6151 #REORG/MOTOROLA MOBILITY HLDGS INC COM CASH MERGER 05-22-2012	241,365
Common Stock	803111103		0 #REORG/SARA LEE CORP COM REV STK SPLIT HILLSHIRE BRANDS 2112AV1 6/29/2012	564
Common Stock	088606108		3300 ADR BHP BILLITON LTD SPONSORED ADR	238,920
Common Stock	91912E105		7830 ADR VALE S A ADR	182,674
Common Stock	02209S103		0 ALTRIA GROUP INC COM	6,109
Common Stock	02916P103		2440 AMERICAN RAILCAR INDS INC COM STK	57,364
Common Stock	032657207		830 ANALOGIC CORP COM PAR \$0.05	56,058
Common Stock	G0398N128		14964 ANTOFAGASTA ORD GBP0 05	275,429
Common Stock	00208D408		12527 ARC RES LTD CDA COM	288,280
Common Stock	049164205		1130 ATLAS AIR WORLDWIDE HLDGS INC COM NEW STK	55,607
Common Stock	053015103		0 AUTOMATIC DATA PROCESSING INC COM	2,370
Common Stock	053807103		2300 AVNET INC COM	83,697
Common Stock	067901108		3180 BARRICK GOLD CORP	138,266
Common Stock	071813109		0 BAXTER INTL INC COM	1,240
Common Stock	115637209		0 BROWN-FORMAN INC CL B NON-VTG COM	35
Common Stock	12541W209		0 C H ROBINSON WORLDWIDE INC COM NEW COM NEW	297
Common Stock	127097103		4468 CABOT OIL & GAS CORP COM	139,268
Common Stock	131347304		22496 CALPINE CORP COM NEW STK	387,156
Common Stock	14055X102		4944 CAPITALSOURCE INC REIT	32,630
Common Stock	144577103		1940 CARRIZO OIL & GAS INC COM	54,824
Common Stock	147528103		860 CASEYS GEN STORES INC COM	47,696
Common Stock	003994951		266275 CF ABERDEEN DE BUSINESS TR EMERGING MARKETS EQTY FD	13,979,477
Common Stock	803999085		2383114 13 CF AXIOM INTL EQTY II FD	16,737,876
Common Stock	177993920		377912 2 CF CY OF LONDON INVT TR CY OF LONDON INVESTABLE EMERGING MARKETS CTRY FD	20,030,453
Common Stock	326547CV6		482317 37 CF FIRST STATE INVESTMENT ASIA PACIFIC LEADERS (DST) FUND	5,720,284
Common Stock	9819812U6		1476218 84 CF WTC CTF STRAT REAL ASSET FUND	21,220,988
Common Stock	168615102		4950 CHICOS FAS INC COM	74,745
Common Stock	171232101		0 CHUBB CORP COM	41
Common Stock	189754104		0 COACH INC COM	90
Common Stock	191216100		0 COCA COLA CO COM	2,244
Common Stock	203233101		570 COMMONWEALTH REIT COM SH BEN INT REIT	10,613
Common Stock	20451N101		6240 COMPASS MINERALS INTL INC COM	447,658
Common Stock	20605P101		963 CONCHO RES INC COM STK	98,303
Common Stock	218681104		1450 CORE-MARK HLDG CO INC COM	59,363
Common Stock	247850100		1230 DELTIC TIMBER CORP COM	77,847

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Part II, Balance Sheets

ASSET TYPE	CUSIP	SHARES/PAR VALUE	ASSET DESCRIPTION	MARKET VALUE
Common Stock	247916208		2810 DENBURY RES INC HLDG CO COM NEW	51,226
Common Stock	247916208		20351 DENBURY RES INC HLDG CO COM NEW	370,999
Common Stock	278865100		0 ECOLAB INC COM	80
Common Stock	292562105		1780 ENCORE WIRE CORP COM	52,919
Common Stock	G3075P101		580 ENSTAR GROUP LIMITED COM	57,414
Common Stock	26884L109		5673 EQ T CORP COM	273,495
Common Stock	302491303		3014 FMC CORP COM (NEW)	319,605
Common Stock	344849104		2760 FOOT LOCKER INC COM	85,698
Common Stock	DCAS17101		150976 FRACTIONAL FIRST HORIZON NATIONAL CORP COM STK	0
Common Stock	361448103		1680 GATX CORP COM	68,208
Common Stock	372460105		0 GENUINE PARTS CO COM	743
Common Stock	380956409		6745 GOLDCORP INC NEW COM	303,930
Common Stock	421906108		3775 HEALTHCARE SVCS GROUP INC COM	80,294
Common Stock			8706 ILUKA RESOURCES NPV	165,408
Common Stock	460335201		1890 INTERNATIONAL SPEEDWAY CORP CL A	52,448
Common Stock	46146P102		4200 INVESTORS BANCORP INC COM STK	63,084
Common Stock	483007704		1770 KAISER ALUM CORP COM PAR \$0.01 COM PAR \$0.01	83,650
Common Stock	494368103		0 KIMBERLY-CLARK CORP COM	518
Common Stock	516806106		3308 LAREDO PETROLEUM HOLDINGS IN	77,540
Common Stock	527288104		3050 LEUCADIA NATL CORP COM	79,605
Common Stock	566330106		1860 MARCUS CORP DEL COM	23,343
Common Stock	FHB903208		27687 MARRIOTT INTL CL A COM	0
Common Stock	573284106		4154 MARTIN MARIETTA MATLS INC COM	355,707
Common Stock	576690101		1270 MATERION CORP COM	36,487
Common Stock	582839106		0 MEAD JOHNSON NUTRITION COM USD0.01	420
Common Stock	587118100		1960 MEN S WEARHOUSE INC COMMOM	75,989
Common Stock	58933Y105		0 MERCK & CO INC NEW COM	84
Common Stock	658991708		306143 85 MFB NTGI QM COM DAILY RUINSELL 1000 EQTY INDEX FD-LENDING	34,086,431
Common Stock	14949P208		1232169 78 MFO CAUSEWAY CAP MGMT TR INTL VALUE FD INSTL CL	15,365,157
Common Stock	233203611		270687 47 MFO DFA INVT DIMENSIONS GROUP INC EMERGING MKTS SMALL CAP PORTFOLIO	5,657,368
Common Stock	233203371		2517492 83 MFO DFA INVT DIMENSIONS GROUP INC INTL CORE EQUITY PORTFOLIO	26,257,450
Common Stock	25434D203		1094326 21 MFO DIMENSIONAL FD ADVISORS INTL VALUE PORTFOLIO	17,925,063
Common Stock	543069108		595258 95 MFO LONGLEAF PARTNERS FDS TR SH BEN INT	17,911,342
Common Stock	26926V107		1020 MLP EV ENERGY PARTNERS L P COM UNITS REPSTG LTD PARTNER INT	70,982
Common Stock	608554200		2810 MOLEX INC CL A	66,457
Common Stock	61945C103		3490 MOSAIC CO/THE	192,962
Common Stock	620076307		7030 MOTOROLA SOLUTIONS INC	358,882
Common Stock	638904102		770 NAVIGATORS GROUP INC COM	36,375
Common Stock	644535106		27368 NEW GOLD INC CDA COM	270,396
Common Stock	654106103		0 NIKE INC CL B	180
Common Stock	674599105		1976 OCCIDENTAL PETROLEUM CORP	189,776
Common Stock			59150 OIL SEARCH LTD NPV	428,270
Common Stock	68162K106		1140 OLYMPIC STL INC COM	27,360
Common Stock	G67742109		3110 ONEBEACON INSURANCE GROUP LTD COM STK USD0.01 CLASS 'A'	47,925
Common Stock			20271 OPHIR ENERGY PLC ORD GBP0.0025	164,369
Common Stock	68618W100		1970 ORIENTAL FINL GROUP INC COM	23,955
Common Stock	704549104		12557 PEABODY ENERGY CORP COM STK	363,651

Virginia G. Piper Charitable Trust
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86-6247076

Part II, Balance Sheets

ASSET TYPE	CUSIP	SHARES/PAR VALUE	ASSET DESCRIPTION	MARKET VALUE
Common Stock	717046106	23023	PEYCO EXPL & DEV CORP NEW COM	378,661
Common Stock	693366205	5152	PICO HLDGS INC COM NEW STK	120,814
Common Stock	74005P104	1833	PRAXAIR INC COM	210,135
Common Stock	740189105	0	PRECISION CASTPARTS CORP COM	30
Common Stock	74733V100	8323	QEP RES INC COM STK	253,852
Common Stock	75281A109	6160	RANGE RES CORP COM	358,142
Common Stock	754730109	1960	RAYMOND JAMES FNCL INC COM STK	71,854
Common Stock	76116A108	5120	REVOLUTE ENERGY CORP COM	58,266
Common Stock	761713106	0	REYNOLDS AMERICAN INC COM	2,912
Common Stock	806882106	47526	SALAMANDER ENERGY ORD GBP0 10	163,260
Common Stock	78440X101	990	SCHNITZER STL INDS INC CL A	39,496
Common Stock	845467109	1030	SL GREEN RLTY CORP COM STK	80,134
Common Stock	848574109	16870	SOUTHWESTERN ENERGY CO COM	516,222
Common Stock	85254C305	2500	SPIRIT AEROSYSTEMS HLDGS INC CL A	61,150
Common Stock	852891100	3508	STAGE STORES INC COM NEW COM NEW	56,970
Common Stock	87151Q106	1160	STANCORP FINL GROUP INC COM	47,490
Common Stock	87425E103	6070	SYMETRA FINL CORP COM	69,987
Common Stock	876511106	29570	TALISMAN ENERGY INC COM	372,582
Common Stock	878237106	78849	TASEKO MINES LTD COM	277,548
Common Stock	883556102	1380	TECH DATA CORP COM	74,879
Common Stock	896522109	0	THERMO FISHER CORP	13
Common Stock	91879Q109	2440	TRINITY IND INC COM	80,398
Common Stock	92553P201	16785	TULLOW OIL ORD GBP0 10	409,514
Common Stock	931142103	1590	VAIL RESORTS INC COM	69,066
Common Stock	999599GH0	0	VIACOM INC NEW CL B	550
Equity Derivatives - Futures	999599GH0	0	WAL-MART STORES INC COM	954
Equity Derivatives - Futures	999599GH0	10	FUT JUN 12 EMINI S&P 500	701,625
Equity Derivatives - Futures	999599GH0	2	FUT JUN 12 ICEUS SM RUS2	165,540
Equity Derivatives - Futures	999599GH0	7	FUT JUN 12 NYL MSCI EAFE	539,560
Equity Derivatives - Futures	999599GH0	4	FUT MINI MSCI EMG MKT JUN12	207,840
Equity Futures	999599GH0	-10	FUT JUN 12 EMINI S&P 500	(701,625)
Equity Futures	999599GH0	-2	FUT JUN 12 ICEUS SM RUS2	(165,540)
Equity Futures	999599GH0	-7	FUT JUN 12 NYL MSCI EAFE	(539,560)
Equity Futures	999599GH0	-4	FUT MINI MSCI EMG MKT JUN12	(207,840)
TOTAL CORPORATE STOCK - Line 10b				206,648,017

Statement 12 - Line 10c

Funds - Corporate Bond 192590933

TOTAL BONDS - Line 10c

242537 19 CF COLCHESTER GLOBAL BOND FUND
7,415,017
7,415,017

Statement 13 - Line 13

Hedge Equity 000580423
Hedge Equity 264994393
Hedge Equity 264994807
Hedge Equity 264994500
Hedge Equity 615993292
25000000 ADAGE CAPITAL PARTNERS, LP
2047 06 CF CONATUS CAPITAL OVERSEAS LTD CL A1 FEB 2008 FD
2322 2 CF CONATUS CAPITAL OVERSEAS LTD CL A1 JAN 2008 TR15 FUND
1596 59 CF CONATUS CAPITAL OVERSEAS LTD CL B1 FEB 2008 FD
100 82 CF CONTRARIAN FD1 OFF LTD CL B2 RETIREDSER 1 FD

34,876,712
2,438,089
2,643,685
1,913,896
9,156

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Part II, Balance Sheets

ASSET TYPE	CUSIP	SHARES/PAR VALUE	ASSET DESCRIPTION	MARKET VALUE
Hedge Equity	164992562	10000	CF HOPLITE OFFSHORE CL A SUB CL 1Y SER 33 FEB 2012 LTD FUND	1,074,021
Hedge Equity	111997565	50000	CF HOPLITE OFFSHORE LTD CL A SUB CL Q SER 25 JUL 2011 TR FD	6,000,506
Hedge Equity	456995943	2335	88 CF INDUS ASIA PAC FD LTD	6,319,816
Hedge Equity	637998584	3245	73 CF MOON CAP GLOBAL EQTY OFFSHORE LTD G SUB CL 1 SH SER 72 FD	4,043,693
Hedge Equity	445999DM4	123	97 CF MOON CAPITAL GLOBAL EQUITY OFFSHORE LTD SIDEPOCKET CL 5 SUB CL 8 SER 72 FD	156,477
Hedge Equity	742990922	284	32 CF N RUN OFFSHORE PARTNERS LTD SER A	6,485,180
Hedge Equity	7099999A6	2851	53 CF PENTA ASIA LONG SHORT FD LTD CL C SER	3,460,659
Hedge Equity	780999934	263	94 CF ROYAL CAP VALUE FD LTD CL A SER 27	6,384,645
Hedge Equity	805996196	1999	89 CF TIGER GLOBAL LTD CL C NEW ISS SER 1A	460,100
Hedge Equity	428996417	1232	14 CF VALINOR CAP OFFSHORE LTD CL 1-D SER JAN 2010 FD	1,349,150
Hedge Equity	TT4990756	16	95 CF VALINOR CAP PARTNERS OFFSHORE LTD CL 1-C SER FEB 2012 FD	17,971
Hedge Equity	428996144	2217	85 CF VALINOR CAP PARTNERS OFFSHORE LTD CL 1-C SER JAN 2010 FD	2,453,095
Hedge Equity	574990757	9	42 CF VALINOR CAP PARTNERS OFFSHORE LTD CL 1-D SER FEB 2012 FD	9,981
Hedge Equity	428996433	6	93 CF VALINOR CAP PARTNERS OFFSHORE LTD CL SP SUB CL 1-D SER JAN 2010 FD	20,844
Hedge Equity	428996516	12	47 CF VALINOR CAP PARTNERS OFFSHORE LTD CL SP SUBCL 1-C SER JAN 2010 FD	37,507
Hedge Equity	428996003	2147	79 CF VALINOR CAPITAL OFFSHORE LTD CL 1-D SER JULY 2010 FUND	2,465,191
Hedge Equity	428996904	7	91 CF VALINOR CAPITAL PARTNERS CL SP4 SUB CL 1D SER JAN 2010 FD	8,055
Hedge Equity	428996821	0	42 CF VALINOR CAPITAL PARTNERS OFFSHORE LTDCLAS SP SUB CLASS 1D SER JAN 2010 ADJ FD	1,263
Hedge Equity	428996912	14	31 CF VALINOR CAPITAL PARTNERS OFFSHORE LTDCLAS SP4 SUB CLASS 1C SER JAN 2010	14,572
Hedge Equity	757994165	20	24 CF VALINOR CAPITAL PARTNERS OFFSHORE LTDCLAS SP4 SUB	20,611
Hedge Equity	428996813	0	75 CF VALINOR CAPITAL PARTNERS OFFSHORE LTDCLAS SP SUB CLASS 1C SER JAN 2010 ADJ FD	2,256
Hedge Equity	9269999C9	3568	09 CF VIKING GLOBAL EQUITIES CL H/1E	7,031,720
Hedge Equity	478996409	1293	39 TIGER GLOBAL LTD CLASS C NEW ISSUE SERIES 3A 01/09	281,604
Hedge Event Driven	001999630	275	9 CF CONTRARIAN CL B RETIRED SER 1 FD	41,396
Hedge Event Driven	398996512	158	92 CF CONTRARIAN CL 1 OFFSHORE	23,844
Hedge Event Driven	333995959	1542	3 CF CONTRARIAN 1 OFFSHORE	3,790,867
Hedge Event Driven	780995254	391	39 CF CONTRARIAN 1 OFF LTD CL A SER 2 2011 FD	96,136
Hedge Event Driven	398996959	59	27 CF CONTRARIAN 1 OFFSHORE LTD CL A SER 102011	14,437
Hedge Event Driven	780995916	170	95 CF CONTRARIAN 1 OFFSHORE LTD CL A SER 4 2011 FD	41,993
Hedge Event Driven	398996967	9611	29 CF CONTRARIAN 1 OFFSHORE LTD CLASS A SERIES 1 2011 FD	2,361,728
Hedge Event Driven	12782X9Q5	175	03 CF CONTRARIAN OFFSHORE CIA CL B2 SER 1 FD	15,896
Hedge Event Driven	4555173HN	183	72 CF KING STR CAP CL S SER 13 FD	12,877
Hedge Event Driven	408992330	199	82 CF KING STR CAP CL S SER 14 FD	33,028
Hedge Event Driven	408992543	43	8 CF KING STR CAP CL S SER 16 FD	9,127
Hedge Event Driven	382992584	11	37 CF KING STR CAP CL S SER 48 FD	1,256
Hedge Event Driven	991239724	89	77 CF KING STR CAP LTD CL S SER 4	901
Hedge Event Driven	495999930	383	89 CF KING STR CAP LTD CL A SER 1	192,205
Hedge Event Driven	753963LOV	49	56 CF KING STR CAP LTD CL A SER 3 FD	6,610
Hedge Event Driven	382992659	35	81 CF KING STR CAP LTD CL S SER 46 FD	3,560
Hedge Event Driven	4959999A4	323	78 CF KING STR CAP LTD CL S SER 5 FD	21,683
Hedge Event Driven	791446941	28	97 CF KING STR CAP LTD CL S SER 7 FD	669
Hedge Event Driven	477992614	92	43 CF KING STREET CAP LTD CL S SER 18 FD	10,351
Hedge Event Driven	477992812	173	72 CF KING STREET CAPITAL LTD CL S SER 20 FD	14,680
Hedge Event Driven	477992606	18	6 CF KING STREET CAPITAL LTD CL S SER 24 FUND	2,090
Hedge Event Driven	777990516	90	CF KING STREET CAPITAL LTD CL S SER 28 FUND	11,565
Hedge Event Driven	477992515	12	3 CF KING STREET CAPITAL LTD CL S SER 30 FUND	404
Hedge Event Driven	477992358	117	7 CF KING STREET CAPITAL LTD CL S SER 32 FUND	12,535

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86-6247076

Part II, Balance Sheets

ASSET TYPE	CUSIP	SHARES/PAR VALUE	ASSET DESCRIPTION	MARKET VALUE
Hedge Event Driven	477992333		307 46 CF KING STREET CAPITAL LTD CL 5 SER 40 FUND	38,378
Hedge Event Driven	885999250		19 95 CF KING STREET CAPITAL LTD CL 5 SER 9 FD	2,333
Hedge Event Driven	477992218		116 2 CF KING STREET CAPITAL LTD CL 5 SER 34 FUND	11,406
Hedge Event Driven	477992895		21 71 CF KING STREET 5 SER 44 FUND	2,370
Hedge Event Driven	786993550		3969 6 CF KNIGHTHEAD OFFSHORE LTD CL A SER 1 VTC SUB CL 4 FD	7,022,373
Hedge Event Driven	775999D51		3592 9 CF MASON CAP CL F INITIAL SER SPL SALE RIGHTS FD	7,290,128
Hedge Event Driven	851992560		1445 39 CF OWL CREEK OVERSEAS LTD CL A SER 119 FEB 02 FD	4,930,899
Hedge Event Driven	887992287		356 53 CF OWL CREEK OVERSEAS LTD CL A SER 126 MAR 12 FD	411,922
Hedge Event Driven	710999JX3		49 49 CF OWL CREEK OVERSEAS LTD CL A SER 2 8/07 (NON) FD	57,865
Hedge Event Driven	295999114		219 14 CF OWL CREEK OVERSEAS LTD CL C SER 1 JUL2007 SIDEPOCKET FD	177,099
Hedge Event Driven	331155PK0		168 23 CF OWL CREEK OVERSEAS LTD CL C SER 3A MARCH 2009 FD	206,676
Hedge Event Driven	331155520		1 61 CF OWL CREEK OVERSEAS LTD CL C SER 3B MARCH 2009 FD	1,978
Hedge Event Driven	887992329		3 41 CF OWL CREEK OVERSEAS LTD CL C SER 5 B SEP 11 FD	3,940
Hedge Event Driven	125997569		5100 36 CF TACONIC OPPORTUNITY OFFSHORE LTD CL A SER 21-NR FD	6,486,030
Hedge Event Driven	873999213		63 2 CF TACONIC OPPORTUNITY OFFSHORE LTD CL SP4 - A - NR SERIES 1 FD	0
Hedge Event Driven	1599517Q9		459045 42 CF YORK EUROPEAN OPPORTUNITIES FUND UNIT TRUST A/I FD	6,767,663
Hedge Market Dependent	112995328		101766 95 CF SUN VALLEY GOLD INTL (SOS) CL A -3 SER 4 FD	2,947,155
Hedge Market Dependent	112995246		46792 94 CF SUN VALLEY GOLD INTL (SOS) CL A -2 SER 6 FD	1,963,536
Hedge Market Independent	227996717		49807 15 CF LAZARD EM CURRENCY INC LTD CL A2 SER 1 FD	5,137,608
Hedge Multi Strategy	657991378		69 94 CF CANYON VALUE REALIZATION (CAYMAN) LTDCL A DI-C SER INITIAL 188 FD	100,939
Hedge Multi Strategy	657991386		1222 03 CF CANYON VALUE REALIZATION CL A SER INITIAL 188 FD	7,245,470
Hedge Multi Strategy	9912YY998		200943 28 HBK OFFSHORE SLV	139,570
TOTAL HEDGE FUNDS - Line 13				147,645,630
Partnerships	9911AH993		1204966 AACF TAX EXEMPT INVESTORS II	1,299,384
Partnerships	000623207		1728460 48 ABS CAPITAL PARTNERS VI LP	1,785,684
Partnerships	9917QK996		420515 ALCION RE PARTNERS TAX-EXEMPT PARALLEL FUND II	374,335
Partnerships	000498188		2982412 BPC INVESTMENT PARTNERSHIP VIII A L P	2,177,437
Partnerships			716089 95 CA RES FD (US TAX EXEMPT), LP - SERIES BAIN EUROPE III	912,678
Partnerships	000544288		44283 52 CA RESOURCES FUND (US TAX EXEMPT), LP - SERIES BAIN X RESERVE ACCOUNT	46,694
Partnerships	000544247		1226027 09 CA RESOURCES FUND (US TAX EXEMPT), LP - SERIES BAIN X	1,130,509
Partnerships	000533950		1344000 CAPITAL DYNAMICS CHAMPION VENTURES VI	1,614,822
Partnerships			1391680 CATALYST EPF LP	1,116,553
Partnerships	991BJZ992		4500000 COVALENT CAPITAL PARTNERS (OFFSHORE) LP	4,570,320
Partnerships	000620500		2257864 16 DARWIN VENTURE CAPITAL FUND OF FUNDS II L P	2,963,700
Partnerships	000450189		4500000 DAVIDSON KEMPNER INSTITUTIONAL PTRS LP	6,614,378
Partnerships	991JANA994		71488 DENHAM COMMODITY PARTNERS FUND VI LP	36,348
Partnerships	000477828		2037500 DRAPER FISHER JURVESTON FUND IX LP	2,558,336
Partnerships	000477026		2751890 46 ENERVEST ENERGY INSTITUTIONAL FUND XI-B, LP	1,902,244
Partnerships	9915ZM996		1048030 38 ENERVEST ENERGY INSTITUTIONAL FUND XII-C, LP	1,001,625
Partnerships	000498030		1982513 92 FORTRESS INVESTMENT FUND V (CO-INVESTMENT I FUND B), LP	1,158,773
Partnerships	000498022		1999975 73 FORTRESS INVESTMENT FUND V B, LP	1,694,215
Partnerships	991JRK4994		305000 FRANCISCO PARTNERS III (CAYMAN)	319,388
Partnerships	991JRK2992		35000 FRANCISCO PARTNERS III	1
Partnerships	000533547		900000 HRJ CAPITAL VC VI INTERNATIONAL, LP	1,008,617
Partnerships	000530725		1000000 HRJ GLOBAL BUYOUT III ASIA, LP	1,438,090
Partnerships	000530733		940000 HRJ GLOBAL BUYOUT III EUROPE, LP	899,677

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Part II, Balance Sheets

ASSET TYPE	CUSIP	SHARES/PAR VALUE	ASSET DESCRIPTION	MARKET VALUE
Partnerships	000530741		1000000 HRJ GLOBAL BUYOUT III US, LP	1,390,182
Partnerships	9916N2998		92028 72 INFLEXION 2010 BUYOUT FUND (No 2) LP	100,038
Partnerships	9917Q9991		165828 35 KSL CAPITAL PARTNERS III TE, LP	116,266
Real Estate	9912FG998		1808000 LBA REALTY FUND IV	2,304,846
Partnerships	99188E994		1800000 LEGACY VENTURE VI, LLC	149,700
Partnerships	991257999		775638 26 LEXINGTON CAPITAL PARTNERS VII(OFFSHORE)	890,142
Partnerships	000622290		639080 46 MADRONA VENTURE FUND IV, LP	737,897
Partnerships	000520270		3675474 75 NATURAL GAS PARTNERS IX, LP	4,919,442
Partnerships	9912MC999		1000000 OAKTREE OPPORTUNITIES FUND VIII	1,102,381
Partnerships	991896994		300000 OAKTREE OPPORTUNITIES FUND VIII B, LP	308,572
Partnerships	000575308		405000 OCM OPPORTUNITIES FUND VII B, LP	2,072,145
Partnerships	000468777		794181 OCM OPPORTUNITIES FUND VII, LP	1,421,247
Partnerships	000469262		770160 47 OCM PRINCIPAL OPPORTUNITIES FUND IV, LP	944,292
Partnerships	991BVD997		4494 PATRON CAPITAL FEEDER LP IV	1
Partnerships	9919K9996		2500000 PERMIT CAPITAL MORTGAGE FUND K	2,763,417
Partnerships	9912ER995		974685 97 RESOURCE CAPITAL FUND V	995,385
Partnerships	000585893		1400000 SANKATY CREDIT OPPORTUNITIES (OFFSHORE) IV, LP	1,410,340
Partnerships	000494260		1875876 SHORENSTEIN REALTY INVESTORS NINE (REIT), LP	1,758,107
Partnerships	9919E2995		238400 WLR RECOVERY FUND V DSS AIV LP	237,752
Partnerships	991872995		714248 WLR RECOVERY FUND V LP	749,929
Partnerships	991CER993		61703 WLR V RRH FEEDER AIV LLC	61,628
TOTAL PARTNERSHIPS - Line 13				\$61,057,517
Securities Lending			INVESTMENTS LOANED UNDER SECURITIES LENDING AGREEMENTS	\$5,937,393
Securities Lending			EXCESS COLLATERAL ON SECURITIES LENDING AGREEMENTS	\$154,066
TOTAL SECURITIES LENDING - Line 13				\$6,091,459
TOTAL INVESTMENTS - OTHER - Line 13				\$214,794,606

FORM 990-PF	OTHER ASSETS		STATEMENT 14
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
VIRGINIA G. PIPER BIOGRAPHY INVENTORY	287,235.	284,037.	284,037.
TO FORM 990-PF, PART II, LINE 15	287,235.	284,037.	284,037.

FORM 990-PF	MORTGAGES PAYABLE	STATEMENT 15
DESCRIPTION	BALANCE DUE	
NORTHERN TRUST BANK	4,133,108.	
INTEREST RATE SWAP AGREEMENT-NORTHERN TRUST BANK	937,629.	
TOTAL TO FORM 990-PF, PART II, LINE 21, COLUMN B	5,070,737.	

FORM 990-PF	OTHER LIABILITIES		STATEMENT 16
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
PAYABLE UNDER SECURITIES LENDING AGREEMENTS	15,336,786.	6,091,459.	
DEFERRED EXCISE TAXES	1,603,000.	1,138,500.	
TOTAL TO FORM 990-PF, PART II, LINE 22	16,939,786.	7,229,959.	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 17

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ARTHUR DECABOOTER 1202 EAST MISSOURI AVENUE PHOENIX, AZ 85014	TRUSTEE 3.00	32,000.	0.	0.
LAURA GRAFMAN 1202 EAST MISSOURI AVENUE PHOENIX, AZ 85014	TRUSTEE 4.00	32,000.	0.	0.
JAMES BRUNER 1202 EAST MISSOURI AVENUE PHOENIX, AZ 85014	TRUSTEE 4.00	32,000.	0.	0.
PAUL CRITCHFIELD 1202 EAST MISSOURI AVENUE PHOENIX, AZ 85014	TRUSTEE 2.00	32,000.	0.	0.
SHARON HARPER 1202 EAST MISSOURI AVENUE PHOENIX, AZ 85014	TRUSTEE 2.00	32,000.	0.	0.
STEPHEN ZABILSKI 1202 EAST MISSOURI AVENUE PHOENIX, AZ 85014	TRUSTEE 3.00	32,000.	0.	0.
JOSE CARDENAS 1202 EAST MISSOURI AVENUE PHOENIX, AZ 85014	TRUSTEE 1.00	32,000.	0.	0.
JUDY MOHRAZ 1202 EAST MISSOURI AVENUE PHOENIX, AZ 85014	PRESIDENT AND CEO 40.00	360,514.	60,744.	9,375.
MARY JANE RYND 1202 EAST MISSOURI AVENUE PHOENIX, AZ 85014	EXEC. VICE PRES. AND CFO 40.00	254,883.	44,597.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		839,397.	105341.	9,375.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 18

GRANTEE'S NAME

ARIZONA CHILD CARE ASSOCIATION

GRANTEE'S ADDRESS2100 NORTH CENTRAL AVENUE, SUITE 225
PHOENIX, AZ 85004GRANT AMOUNT

75,000.

DATE OF GRANT

02/14/11

AMOUNT EXPENDEDPURPOSE OF GRANT

UPDATED TRAINING ORIENTATION MATERIALS FOR CHILD CAREGIVERS IN MARICOPA COUNTY.

DATES OF REPORTS BY GRANTEE

THE GRANTEE ORGANIZATION WILL SUBMIT A FINAL REPORT ON OR BEFORE 04/13/13.

ANY DIVERSION BY GRANTEE

TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED

RESULTS OF VERIFICATION

GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.

GRANTEE'S NAME

EDUCARE ARIZONA QALICB C/O EDUCARE ARIZONA

GRANTEE'S ADDRESSP.O. BOX 97366
PHOENIX, AZ 85060GRANT AMOUNT

15,000.

DATE OF GRANT

11/14/11

AMOUNT EXPENDEDPURPOSE OF GRANT

INITIAL AUDIT EXPENSES OF THE NEWLY FORMED ORGANIZATION.

DATES OF REPORTS BY GRANTEE

THE GRANTEE ORGANIZATION WILL SUBMIT A FINAL REPORT BY 01/13/13.

ANY DIVERSION BY GRANTEE

TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.

RESULTS OF VERIFICATIONGRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO
INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	19
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ACTIVITY ONE- PIPER ACADEMIES -

PIPER ACADEMIES BRING NATIONAL THOUGHT LEADERS TO PHOENIX TO ADDRESS THE MARICOPA COUNTY NONPROFIT COMMUNITY. THE TRUST HOSTED FOUR ACADEMIES ATTENDED BY JUST UNDER 400 PARTICIPANTS (EXECUTIVE DIRECTORS AND BOARD MEMBERS) COVERING THE TOPICS OF MINDFUL LEADERSHIP, BOARD GOVERNANCE, NONPROFIT FUNDRAISING, AND PERSONAL RESILIENCY. PRESENTERS INCLUDED CENTER FOR MINDFULNESS IN MEDICINE, HEALTH CARE AND SOCIETY, BOARDSOURCE, DAN PALLOTTA, AND DR. FRED LUSKIN. PROFESSIONAL DEVELOPMENT IN NONPROFIT ORGANIZATIONAL AND BOARD GOVERNANCE WAS SPONSORED FOR 15 LOCAL CONSULTANTS. THE TRUST AWARDED FOLLOW-ON AND TECHNICAL ASSISTANCE FUNDS TO FACILITATE IMPLEMENTATION OF PIPER ACADEMY LEARNINGS AND BEST PRACTICES WITH PARTICIPATING ORGANIZATIONS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

311,287.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	20
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ACTIVITY TWO- CAPACITY BUILDING -

THE TRUST CONTINUED A BOARD GOVERNANCE PROJECT THAT INCLUDES SELF-ASSESSMENTS BY 37 BOARDS AND 24 BOARD RETREATS WITH FACILITATION BY A LOCAL CONSULTANT AND A BOARDSOURCE CONSULTANT.

THE TRUST EMBARKED ON A PILOT EFFORT BASED UPON THE IDEAS OF AUTHOR DAN PALLOTTA TO STRENGTHEN THE DEVELOPMENT AND MARKETING DEPARTMENTS OF NONPROFITS. THE PROJECT WILL INVOLVE INTENSIVE EFFORTS TO UPGRADE MARKETING AND COMMUNICATIONS COUPLED WITH AN EXPANSION OF FUNDRAISING STAFF.

THE TRUST ALSO PILOTED THE TCC GROUP'S ORGANIZATIONAL ASSESSMENT WITH ONE GRANTEE.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

169,819.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	21
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ACTIVITY THREE- PIPER FELLOWS PROGRAM -

THE TRUST SPONSORED MEETINGS OF ITS PIPER FELLOWS FOR DISCUSSION OF TOPICS THAT STRENGTHEN THE NONPROFIT SECTOR AND HELP NONPROFIT LEADERS UNDERSTAND PHILANTHROPIC WORK. EXPENSES WERE INCURRED FOR THE SELECTION PROCESS, ORIENTATION MEETINGS, BROCHURE PRINTING, MEETING MEALS, CONSULTANTS AND AN HONORARY LUNCHEON FOR PAST AND CURRENT FELLOWS AND JUDGES.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

38,793.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	22
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ACTIVITY FOUR- MARICOPA FAMILY SUPPORT ALLIANCE -

THE MARICOPA FAMILY SUPPORT ALLIANCE IS COMPRISED OF 35 NONPROFITS WORKING COLLABORATIVELY TO IMPROVE THE LIVES OF YOUNG CHILDREN AND THEIR FAMILIES THROUGH AN INTEGRATED APPROACH TO SERVICE DELIVERY. EXPENSES WERE INCURRED FOR A CONSULTANT WHO FACILITATES ACTIVITIES, AND THE COST OF MEETINGS, TRAINING EVENTS, AND COMMUNICATIONS (LOGO AND WEBSITE DEVELOPMENT.)

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

29,630.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 23

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GARY ROMERO, GRANTS MANAGER
1202 EAST MISSOURI AVENUE
PHOENIX, AZ 85014

TELEPHONE NUMBER

480-948-5853

FORM AND CONTENT OF APPLICATIONS

SUBMIT AN ONLINE APPLICATION (GRANT SUMMARY FORM AVAILABLE AT WWW.PIPERTRUST.ORG) ALONG WITH A TWO-PAGE LETTER OF INQUIRY ADDRESSING THE PROJECT'S IMPACT, EFFECTIVENESS, FEASIBILITY, AND SUSTAINABILITY. PLEASE REFER TO "WHAT MAKES A STRONG PROPOSAL" ON THE TRUST'S WEBSITE.

FOR ASSISTANCE WITH THE APPLICATION PROCESS E-MAIL GROMERO@PIPERTRUST.ORG.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

ELIGIBLE ORGANIZATIONS MUST:

- A) BE LOCATED WITHIN OR PRIMARILY SERVING RESIDENTS OF MARICOPA COUNTY, ARIZONA;
 - B) BE TAX-EXEMPT UNDER IRC SECTION 501(C)(3) OR AN INSTRUMENTALITY OF GOVERNMENT;
 - C) HAVE BEEN IN ACTIVE EXISTENCE AS A 501(C)(3), UNLESS A GOVERNMENT INSTRUMENTALITY, FOR AT LEAST THREE YEARS;
 - D) DELIVER PROGRAMS WHICH SUPPORT HEALTHCARE AND MEDICAL RESEARCH, CHILDREN, OLDER ADULTS, ARTS AND CULTURE, EDUCATION, OR RELIGIOUS ORGANIZATIONS;
 - E) NOT BE A PRIVATE FOUNDATION OR INELIGIBLE TYPE III SUPPORTING ORGANIZATION
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990-PF	INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS	STATEMENT 24
	PART XVII, LINE 1, COLUMN (D)	

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

AARP

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

ANNUAL MEMBERSHIP DUES-501(C)(4)

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

AMER.INST. OF CERTIFIED PUBLIC ACCOUNTANTS

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

MEMBERSHIP DUES-501(C)(6)

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

ARIZONA EVALUATION NETWORK

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

ANNUAL MEMBERSHIP DUES-501(C)(6)

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

AZ SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

ANNUAL MEMBERSHIP DUES-501(C)(6)

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

GREATER PHOENIX LEADERSHIP.

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

ANNUAL MEMBERSHIP DUES-501(C)(6)

Virginia G. Piper Charitable Trust
86-6247076

Forms 990-PF March 31, 2012

Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Actors Theatre of Phoenix	P O Box 1924 Phoenix, AZ 85001-1924	n/a	501(c)(3) 509(a)(2) Public Charity	An employee matching grant to provide general support	\$500.00
Actors Theatre of Phoenix	P O Box 1924 Phoenix, AZ 85001-1924	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$7,500.00
Alliance for Audience	13416 North 32nd Street, Suite 106 Phoenix, AZ 85032	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$10,000.00
Alliance for Audience	13416 North 32nd Street, Suite 106 Phoenix, AZ 85032	n/a	501(c)(3) 509(a)(1) Public Charity	Assess and develop a plan for the organization's technology needs	\$16,500.00
Arizona Community Foundation	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	Arizona Cultural Data Project local consultant	\$12,500.00
Arizona Museum for Youth Friends, Inc	35 North Robson Street Mesa, AZ 85201-7326	n/a	501(c)(3) 509(a)(1) Public Charity	Image for the Future, a comprehensive marketing and communication strategy	\$60,000.00
Arizona Musicfest	P O Box 5254 Carefree, AZ 85377	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$4,500.00
Arizona Opera	4600 North 12th Street Phoenix, AZ 85014	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant to provide general support in memory of Glenna and Lawrence Shapiro	\$2,500.00

Virginia G. Piper Charitable Trust

86-6247076

Forms 990-PF March 31, 2012

Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Arizona Opera	4600 North 12th Street Phoenix, AZ 85014	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$31,000.00
Arizona Science Center	600 East Washington Street Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$20,000.00
Arizona Theatre Company	400 East Van Buren Street, Suite 720 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$40,500.00
Arizona Town Hall	One East Camelback Road, Suite 530 Phoenix, AZ 85012	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the 98th Town Hall	\$2,500.00
Arts & Business Council of Greater Phoenix	2942 North 24th Street, Suite 104 Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	Two-year strategic marketing and public relations plan	\$25,000.00
Audubon Arizona	3131 South Central Avenue Phoenix, AZ 85040	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$6,500.00
Ballet Arizona	3645 East Indian School Road Phoenix, AZ 85018-5155	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$30,500.00
Ballet Arizona	3645 East Indian School Road Phoenix, AZ 85018-5155	n/a	501(c)(3) 509(a)(2) Public Charity	Integrated electronic donor and marketing system	\$150,000.00

Virginia G. Piper Charitable Trust
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Forms 990-PF March 31, 2012

Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
CALA Alliance	6617 North Scottsdale Road, Suite 103 Scottsdale, AZ 85250	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the CALA Festival	\$2,500.00
CALA Alliance	6617 North Scottsdale Road, Suite 103 Scottsdale, AZ 85250	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the CALA Tempe Mural Project	\$2,650.00
CALA Alliance	6617 North Scottsdale Road, Suite 103 Scottsdale, AZ 85250	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$25,000.00
Chandler Cultural Foundation	250 North Arizona Avenue Chandler, AZ 85225-4567	n/a	501(c)(3) 509(a)(3) Type I Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$5,500.00
Children's Museum of Phoenix	215 North Seventh Street Phoenix, AZ 85034	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$10,500.00
Childsplay, Inc	900 South Mitchell Drive Tempe, AZ 85281	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant to support the production of The Sun Serpent	\$5,000.00
Childsplay, Inc	900 South Mitchell Drive Tempe, AZ 85281	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$16,000.00
Childsplay, Inc	900 South Mitchell Drive Tempe, AZ 85281	n/a	501(c)(3) 509(a)(2) Public Charity	An ART Fund grant shifting the organization's operating model to a project focus	\$50,000.00

Virginia G. Piper Charitable Trust
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Forms 990-PF March 31, 2012

Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
City of Lake View	305 Main Street Lake View, IA 51450	n/a	Governmental Entity	A Trustee Advised grant for the Lake View Library	\$1,000.00
Desert Botanical Garden	1201 North Galvin Parkway Phoenix, AZ 85008	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$20,000.00
Desert Botanical Garden	1201 North Galvin Parkway Phoenix, AZ 85008	n/a	501(c)(3) 509(a)(2) Public Charity	An ART Fund grant for web commerce and social media innovation	\$25,602.00
Desert Botanical Garden	1201 North Galvin Parkway Phoenix, AZ 85008	n/a	501(c)(3) 509(a)(2) Public Charity	Expand site to accommodate growing clientele and new cultural offerings	\$500,000.00
Fountain Hills Community Theater	P O Box 18312 Fountain Hills, AZ 85269	n/a	501(c)(3) 509(a)(2) Public Charity	Replace lighting and sound equipment on the Main Stage and Youth Theater	\$4,900.00
Fountain Hills Community Theater	P O Box 18312 Fountain Hills, AZ 85269	n/a	501(c)(3) 509(a)(2) Public Charity	Replace lighting and sound equipment on the Main Stage and Youth Theater	\$50,500.00
Friends of Public Radio Arizona	2323 West 14th Street Tempe, AZ 85281-6941	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support KJZZ Public Radio	\$75.00
Friends of Public Radio Arizona	2323 West 14th Street Tempe, AZ 85281-6941	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support KJZZ Public Radio	\$100.00

Virginia G. Piper Charitable Trust
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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

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Friends of Public Radio Arizona	2323 West 14th Street Tempe, AZ 85281-6941	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support KJZZ Public Radio	\$200.00
Friends of Public Radio Arizona	2323 West 14th Street Tempe, AZ 85281-6941	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support KJZZ Public Radio	\$200.00
Friends of Public Radio Arizona	2323 West 14th Street Tempe, AZ 85281-6941	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to support KBAQ Public Radio	\$1,000.00
Grand Canyon Music Festival	P O Box 1332 Grand Canyon, AZ 86023	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$75.00
Grantmakers in the Arts	4055 21st Avenue West, Suite 100 Seattle, WA 98199-1247	n/a	501(c)(3) 509(a)(1) Public Charity	Membership Dues (January 1, 2012 - December 31, 2012)	\$1,000.00
Heard Museum	2301 North Central Avenue Phoenix, AZ 85004-1323	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$56,500.00
Heard Museum	2301 North Central Avenue Phoenix, AZ 85004-1323	n/a	501(c)(3) 509(a)(1) Public Charity	An ART Fund grant for developing a high-end art shop, a new coffee bar and book store	\$30,000.00
Lake View Iowa Historical Society	P O Box 483 Lake View, IA 51450	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$1,000.00

Virginia G. Piper Charitable Trust
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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

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Musical Instrument Museum	4725 East Mayo Boulevard Phoenix, AZ 85050	n/a	501(c)(3) Private Operating Foundation Public Charity	Develop and execute a targeted marketing and communications campaign	\$50,000.00
The Pew Charitable Trusts	One Commerce Square 2005 Market Street, Suite 1700 Philadelphia, PA 19103-3077	n/a	501(c)(3) 509(a)(1) Public Charity	Arizona Cultural Data Project, a public and private collaboration to strengthen the Valley's arts and cultural nonprofits	\$70,000.00
The Pew Charitable Trusts	One Commerce Square 2005 Market Street, Suite 1700 Philadelphia, PA 19103-3077	n/a	501(c)(3) 509(a)(1) Public Charity	Arizona Cultural Data Project, a public and private collaboration to strengthen the Valley's arts and cultural nonprofits	\$65,000.00
Phoenix Art Museum	1625 North Central Avenue Phoenix, AZ 85004-1685	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant to provide general support	\$2,000.00
Phoenix Art Museum	1625 North Central Avenue Phoenix, AZ 85004-1685	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant in honor of the pARTy 2011 event	\$2,500.00
Phoenix Art Museum	1625 North Central Avenue Phoenix, AZ 85004-1685	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in memory of L. Roy Papp	\$2,500.00
Phoenix Art Museum	1625 North Central Avenue Phoenix, AZ 85004-1685	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the annual fund	\$10,000.00
Phoenix Art Museum	1625 North Central Avenue Phoenix, AZ 85004-1685	n/a	501(c)(3) 509(a)(1) Public Charity	One-year extension of the Culture Pass program	\$20,000.00

Virginia G. Piper Charitable Trust
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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Phoenix Art Museum	1625 North Central Avenue Phoenix, AZ 85004-1685	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$65,000 00
Phoenix Art Museum	1625 North Central Avenue Phoenix, AZ 85004-1685	n/a	501(c)(3) 509(a)(1) Public Charity	An ART Fund grant for a multiplatform Center for Film	\$75,000 00
Phoenix Boys' Choir	1131 East Missouri Avenue Phoenix, AZ 85014-2709	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$5,000 00
The Phoenix Symphony	One North First Street, Suite 200 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(2) Public Charity	An employee matching grant for the commissioning club	\$2,000 00
The Phoenix Symphony	One North First Street, Suite 200 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant to provide general support in memory of Gikma and Lawrence Shapiro	\$5,000 00
The Phoenix Symphony	One North First Street, Suite 200 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant to support the annual fund	\$10,000 00
The Phoenix Symphony	One North First Street, Suite 200 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$60,500 00
Phoenix Theatre	100 East McDowell Road Phoenix, AZ 85004-1628	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$20,500 00

Virginia G. Piper Charitable Trust
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Forms 990-PF March 31, 2012

Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Phoenix Theatre	100 East McDowell Road Phoenix, AZ 85004-1628	n/a	501(c)(3) 509(a)(2) Public Charity	A new flexible, 250-seat venue for theater productions, new works, youth and outreach programs	\$250,000.00
Phoenix Theatre	100 East McDowell Road Phoenix, AZ 85004-1628	n/a	501(c)(3) 509(a)(2) Public Charity	A new flexible, 250-seat venue for theater productions, new works, youth and outreach programs	\$250,000.00
Phoenix Zoo	Administrative Building 455 North Galvin Parkway Phoenix, AZ 85008-3431	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$20,000.00
Phoenix Zoo	Administrative Building 455 North Galvin Parkway Phoenix, AZ 85008-3431	n/a	501(c)(3) 509(a)(1) Public Charity	Construct new visitor entrance	\$500,000.00
Phoenix Zoo	Administrative Building 455 North Galvin Parkway Phoenix, AZ 85008-3431	n/a	501(c)(3) 509(a)(1) Public Charity	Construct new visitor entrance	\$500,000.00
Scottsdale Center for the Performing Arts	7380 East Second Street Scottsdale, AZ 85251-5604	n/a	501(c)(3) 509(a)(1) Public Charity	Virginia G. Piper Piano Series underwriting for 2011-2012 season	\$40,000.00
Scottsdale Cultural Council	7380 East Second Street Scottsdale, AZ 85251-5604	n/a	501(c)(3) 509(a)(1) Public Charity	Underwriting of entertainment for 2011 ARTageous	\$40,000.00
Scottsdale Cultural Council	7380 East Second Street Scottsdale, AZ 85251-5604	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$52,500.00

Virginia G. Piper Charitable Trust
86-6247076

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Scottsdale Cultural Council	7380 East Second Street Scottsdale, AZ 85251-5604	n/a	501(c)(3) 509(a)(1) Public Charity	Business and marketing planning for international programming for new "Discovery" series	\$175,000.00
Scottsdale Museum of the West, Inc	3220 South Holguin Way Chandler, AZ 85248	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$50,000.00
Tempe Community Chorus	P O Box 26071 Tempe, AZ 85285	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$100.00
Theater Works	8355 West Peoria Avenue Peoria, AZ 85345	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$5,500.00
United States Holocaust Memorial Museum - Southwest Region	5925 Forest Lane, Suite 517 Dallas, TX 75230	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support in honor of Gerald Rosenbluth	\$2,500.00
Valley Youth Theatre	807 North Third Street Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$8,500.00
West Valley Arts Council	13243 North Founders Park Boulevard Surprise, AZ 85379	n/a	501(c)(3) 509(a)(2) Public Charity	A Community Relief Grant for arts and culture organizations to provide general support	\$6,000.00
Xico, Inc	44 South San Marcos Place Chandler, AZ 85225	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the 2012 Annual Dinner and Art Auction	\$1,000.00

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

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Xico, Inc	44 South San Marcos Place Chandler, AZ 85225	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to retain a consultant to organize a fundraising plan	\$10,000.00
Young Arts Arizona Ltd	2009 North Seventh Street Phoenix, AZ 85006	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$250.00
SUBTOTAL OF ARTS AND CULTURE					\$3,605,652.00
100 Black Men of Phoenix	40 North Central Avenue, Suite 104 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(2) Public Charity	Expenses related to occupying a closed City of Phoenix building and delivering community services for youth	\$25,000.00
50th Street Girl and Boy Scout Youth Program	P O Box 62455 Los Angeles, CA 90062-0455	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in honor of Orlando Epting	\$1,000.00
Acacia Elementary School	3021 West Evans Drive Phoenix, AZ 85053	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Adams Elementary School	738 South Longmore Mesa, AZ 85202	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Agua Elementary School	50023 North 514th Avenue Agua, AZ 85320	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

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Aguilar School	5800 South Forest Avenue Tempe, AZ 85283	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Aire Libre Elementary School	16428 North 21st Street Phoenix, AZ 85022	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Alfred F. Garcia School	1441 South 27th Avenue Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Alta E. Butler School	3843 West Roosevelt Street Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Alta Loma School	9750 North 87th Avenue Peoria, AZ 85345	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Alta Vista Elementary School	8710 North 31st Avenue Phoenix, AZ 85051	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Amberlea Elementary School	8455 West Virginia Avenue Phoenix, AZ 85037	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Any L. Houston Academy	7139 South Tenth Street Phoenix, AZ 85042	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation or manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
The Arizona Chapter of the American Academy of Pediatrics, Inc	2600 North Central Avenue, Suite 635 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(3) (Type I) Public Charity	Raising A Reader early literacy program for low-income apartment communities throughout Maricopa County	\$131,750.00
The Arizona Chapter of the American Academy of Pediatrics, Inc	2600 North Central Avenue, Suite 635 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(3) (Type I) Public Charity	Reach Out and Read early literacy program targeting medical practices serving low-income children	\$144,845.00
The Arizona Chapter of the American Academy of Pediatrics, Inc	2600 North Central Avenue, Suite 635 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(3) (Type I) Public Charity	Reach Out and Read early literacy program targeting medical practices serving low-income children	\$124,908.00
Arizona Desert Elementary School	8803 West Van Buren Street Tolleson, AZ 85353	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Arizona Diamondbacks Foundation, Inc	401 East Jefferson Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in honor of Derrick Hall	\$5,000.00
Arizona Helping Hands, Inc	7607 East Greenway Road, Suite 100 Scottsdale, AZ 85260	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
Arizona Helping Hands, Inc	7607 East Greenway Road, Suite 100 Scottsdale, AZ 85260	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support after-school food programs	\$15,000.00
Arizona Women's Education and Employment, Inc	640 North First Avenue Phoenix, AZ 85003-1515	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Arizona's Children Association	2833 North Third Street Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant for clients at the Golden Gate Community Center	\$5,000.00
Arizona's Children Association	2833 North Third Street Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	Expanded early childhood development and prevention programs in Maricopa County using the Parents as Teachers program	\$62,000.00
Arizona Community Foundation (Fiscal agent for Child Abuse Prevention License Plate Program)	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	Continued support for the Child Abuse Prevention License Plate Program	\$50,000.00
Arizona Community Foundation (Fiscal agent for Child Abuse Prevention License Plate Program)	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	Continued support for the Child Abuse Prevention License Plate Program	\$50,000.00
Arizona Community Foundation (Fiscal agent for Summer Youth Program Fund)	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	To support a funding collaborative to invest in summer programs for youth	\$100,000.00
Arlington Elementary School	9410 South 355th Avenue Arlington, AZ 85322	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Arredondo Elementary School	1330 East Carson Drive Tempe, AZ 85282	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Arrowhead Elementary School	3820 East Nisbet Road Phoenix, AZ 85032	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Arroyo Elementary School	4535 West Cholla Street Glendale, AZ 85304	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Arthur M. Hamilton School	2020 West Durango Street Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Assistance League of Phoenix	9224 North Fifth Street Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(2) Public Charity	Establish an Executive Director position and expand a school clothing program serving disadvantaged children	\$60,000.00
Assistance League of Phoenix	9224 North Fifth Street Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(2) Public Charity	Establish an Executive Director position and expand a school clothing program serving disadvantaged children	\$60,000.00
Association of Arizona Food Banks	2100 North Central Avenue, Suite 230 Phoenix, AZ 85004-1400	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$30,000.00
Association of Arizona Food Banks	2100 North Central Avenue, Suite 230 Phoenix, AZ 85004-1400	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support bulk food purchase and distribution of emergency food boxes	\$245,000.00
Augustus H. Shaw Jr. Elementary School	123 North 13th Street Phoenix, AZ 85034	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Back-To-School Clothing Drive Association	1212 East Washington Street Phoenix, AZ 85034	n/a	501(c)(3) 509(a)(1) Public Charity	Expand a school uniform program serving disadvantaged children	\$155,000.00

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Bales Elementary School	25400 West Maricopa Road Buckeye, AZ 85326	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Bales Elementary School	4309 East Bellevue Street Phoenix, AZ 85008	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Barbara B Robey Elementary School	553 Plaza Circle Litchfield Park, AZ 85340	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Bernard Black Elementary School	6550 South 27th Avenue Phoenix, AZ 85041	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Bucentennial South School	7240 West Colter Avenue Glendale, AZ 85303	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Black Family and Child Services of Arizona	1522 East Southern Avenue Phoenix, AZ 85040	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
Booker T Washington Elementary School	2260 West Isabella Avenue Mesa, AZ 85202	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Boys & Girls Clubs of Greater Scottsdale	10533 East Lakeview Drive Scottsdale, AZ 85258-4965	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Celebrate Youth Gala	\$1,000.00

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Boys & Girls Clubs of Greater Scottsdale	10533 East Lakeview Drive Scottsdale, AZ 85258-4965	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for software and hardware equipment involved in creating a video history of the club	\$2,500.00
Boys & Girls Clubs of Greater Scottsdale	10533 East Lakeview Drive Scottsdale, AZ 85258-4965	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$2,500.00
Boys & Girls Clubs of Greater Scottsdale	10533 East Lakeview Drive Scottsdale, AZ 85258-4965	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in honor of Sal Cosenza	\$25,000.00
Bret R. Tarver Elementary School	4308 North 51st Avenue, Suite 102 Phoenix, AZ 85031	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Brinton Elementary School	11455 East Sunland Avenue Mesa, AZ 85208	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Brunson-Lee Elementary School	1350 North 48th Street Phoenix, AZ 85008	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Buckeye Elementary School	210 South Sixth Street Buckeye, AZ 85326	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Bustoz Elementary School	2020 East Carson Drive Tempe, AZ 85282	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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C. J. Jorgensen School	1701 West Roeser Road Phoenix, AZ 85041	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Cactus View Elementary School	17602 North Central Avenue Phoenix, AZ 85022	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Cactus Wren Elementary School	9650 North 39th Avenue Phoenix, AZ 85051	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Campo Bello Elementary School	2650 East Contenton Mine Road Phoenix, AZ 85032	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Canyon Brezza Elementary School	11675 West Encanto Boulevard Phoenix, AZ 85392	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Capitol Elementary School	330 North 16th Avenue Phoenix, AZ 85007	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Carminati School	4001 South McAllister Avenue Tempe, AZ 85282	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Carol G. Peck Elementary School	5810 North 49th Avenue Glendale, AZ 85301	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Cartwright School	2825 North 59th Avenue Phoenix, AZ 85035	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Catalina Ventura School	6331 North 39th Avenue Phoenix, AZ 85019	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Centerra Mirage School	15151 West Centerra Drive South Goodyear, AZ 85338	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Cesar E. Chavez Community School	4001 South Third Street Phoenix, AZ 85040	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Chandler Christian Community Center	P O Box 591 Chandler, AZ 85244-0591	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
Chaparral Elementary School	3808 West Joan D' Arc Avenue Phoenix, AZ 85029	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Charles W. Harris Elementary School	2252 North 55th Avenue Phoenix, AZ 85035	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Cheatham Elementary School	4725 West South Mountain Avenue Laveen, AZ 821385339	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Cheyenne Elementary School	11806 North 87th Avenue Peoria, AZ 85345	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Chicanos Por La Causa, Inc	1112 East Buckeye Road Phoenix, AZ 85034-4043	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant for the De Colores domestic violence shelter	\$1,000.00
Chicanos Por La Causa, Inc	1112 East Buckeye Road Phoenix, AZ 85034-4043	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant for older adult clients	\$5,000.00
Chicanos Por La Causa, Inc	1112 East Buckeye Road Phoenix, AZ 85034-4043	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's shelter for victims of domestic violence	\$12,000.00
Child Crisis Center	P.O. Box 4114 Mesa, AZ 85211	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's emergency housing for children	\$75,000.00
Children's Action Alliance	4001 North Third Street, Suite 160 Phoenix, AZ 85012-2062	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant to provide general support	\$2,500.00
Children's Action Alliance	4001 North Third Street, Suite 160 Phoenix, AZ 85012-2062	n/a	501(c)(3) 509(a)(1) Public Charity	For exemplary service to nonprofits and all Arizonans	\$25,000.00
Chrysalis Shelter for Victims of Domestic Violence, Inc	1010 East McDowell Road, Suite 301 Phoenix, AZ 85006	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's shelters for victims of domestic violence	\$15,000.00

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Civitan Foundation, Inc	1106 East Grovers Avenue Phoenix, AZ 85022	n/a	501(c)(3) 509(a)(1) Public Charity	Expenses related to occupying a closed City of Phoenix building and delivering community services for youth	\$25,000.00
Clarendon School	1225 West Clarendon Avenue Phoenix, AZ 85013	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Cloves C. Campbell Sr Elementary School	2624 East South Mountain Avenue Phoenix, AZ 85042	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Collier Elementary School	350 South 118th Avenue Avondale, AZ 85323	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Concerned Citizens for Community Health	7700 East Roosevelt Street Scottsdale, AZ 85257	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
Constitution Elementary School	18440 North 15th Avenue Phoenix, AZ 85023	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Copper King Elementary School	10730 West Campbell Avenue Phoenix, AZ 85037	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Cordova Primary School	5631 North 35th Avenue Phoenix, AZ 85017	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Cotton Boll School	8540 West Butler Drive Peoria, AZ 85345	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Coyote Meadows Elementary School	8409 North 111th Avenue Peoria, AZ 85345	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Coyote Ridge School	10207 West Country Place Boulevard Tolleson, AZ 85353	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Creighton Elementary School	7677 West Bethany Home Road Glendale, AZ 85303	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Crisis Nursery, Inc	2802 East McDowell Road Phoenix, AZ 85008	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Curry Elementary School	2334 East Polk Street Phoenix, AZ 85006	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's emergency housing for children	\$75,000.00
David Crockett School	1947 East Meadow Drive Tempe, AZ 85282	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
	501 North 36th Street Phoenix, AZ 85008	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Desert Garden Elementary School	7020 West Ocotillo Road Glendale, AZ 85303	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Desert Horizon Elementary School	8525 West Osborn Road Phoenix, AZ 85037	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Desert Meadows Elementary School	6855 West Meadows Loop East Laveen, AZ 85339	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Desert Mirage Elementary School	8605 West Maryland Avenue Glendale, AZ 85307	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Desert Moon School	23251 North 166th Drive Surprise, AZ 85387	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Desert Oasis Elementary School	17161 West Bajada Road Surprise, AZ 85387	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Desert Oasis Elementary School	8802 West McDowell Road Phoenix, AZ 85037	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Desert Palms Elementary School	11441 North 55th Avenue Glendale, AZ 85304	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Desert Spirit School	7355 West Orangewood Avenue Glendale, AZ 85303	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Desert Star School	2131 South 157th Avenue Goodyear, AZ 85338	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Desert Thunder School	16750 West Garfield Street Goodyear, AZ 85338	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Desert View Elementary School	8621 North Third Street Phoenix, AZ 85020	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Desert Winds Elementary School	19825 North 15th Avenue Phoenix, AZ 85027	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Discovery School	7910 West Maryland Avenue Glendale, AZ 85303	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Dos Rios Elementary School	2150 South 87th Avenue Tolleson, AZ 85353	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Downtown Urban Community Kids (DUCK)	P O Box 3705 Phoenix, AZ 85030	n/a	501(c)(3) 509(a)(1) Public Charity	Expenses related to occupying a closed City of Phoenix building and delivering community services for youth	\$15,000.00

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Dysart Elementary School	12950 West Varney Road El Mirage, AZ 85335	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Echo Mountain Primary School	1811 East Michigan Avenue Phoenix, AZ 85022	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Ed & Verma Pastor Elementary School	2101 West Alta Vista Road Phoenix, AZ 85041	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Edison Elementary School	545 North Horne Avenue Mesa, AZ 85203	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Educare Arizona	P O Box 97366 Phoenix, AZ 85060	n/a	501(c)(3) 509(c)(1) Public Charity	An employee advised grant to support the art project	\$1,000.00
Eisenhower Elementary School	848 North Mesa Drive Mesa, AZ 85201	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
El Mirage School	13500 North El Mirage Road El Mirage, AZ 85335	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Elisco C. Felix School	540 East La Pasada Goodyear, AZ 85338	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Emerson Elementary School	415 North Westwood Street Mesa, AZ 85201	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Erne Elementary School	1150 West Erne Street Chandler, AZ 85224	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Esperanza Elementary School	3025 West McDowell Road Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Esperanza Elementary School	251 West Mohawk Lane Phoenix, AZ 85027	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Estrella Vista Elementary School	11905 West Cocopah Creek, North Avondale, AZ 85323	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Excelencia School	2181 East McDowell Road Phoenix, AZ 85006	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Field Elementary School	2325 East Adobe Street Mesa, AZ 85213	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
First Things First	4000 North Central Avenue, Suite 800 Phoenix, AZ 85012	n/a	Governmental Entity	To support program transition to First Things First and distribute Arizona Parent Kit in Maricopa County for two years	\$140,817.60

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First Things First	4000 North Central Avenue, Suite 800 Phoenix, AZ 85012	n/a	Governmental Entity	To support program transition to First Things First and distribute Arizona Parent Kit in Maricopa County for two years	\$144,292.32
Flora Thew Elementary School	2130 East Howe Avenue Tempe, AZ 85281	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Florence Crittenton Services of Arizona, Inc	715 West Mariposa Street Phoenix, AZ 85013	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Girls Leadership Academy of Arizona	\$10,000.00
Foothills Elementary School	17835 North 44th Street Phoenix, AZ 85032	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Foundation for Blind Children	1235 East Hammon Drive Phoenix, AZ 85020-3864	n/a	501(c)(3) 509(a)(1) Public Charity	Develop tools for parents of blind children to navigate complex service delivery systems	\$120,000.00
Fowler Elementary School	6707 West Van Buren Street Phoenix, AZ 85043	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Frank Elementary School	8409 South Avenida del Yaqui Guadalupe, AZ 85283	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Franklin West Elementary School	236 South Surine Street Mesa, AZ 85210	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Freedom Elementary School	22150 Sundance West Parkway South Buckeye, AZ 85326	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Frye Elementary School	801 East Frye Road Chandler, AZ 85225	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Fugees Family, Inc	P O Box 388 Scottsdale, GA 30079	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to provide general support	\$1,000.00
G Benjamin Brooks Academy	3146 East Wier Avenue Phoenix, AZ 85040	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
G Frank Davidson Elementary School	6935 West Ushorn Road Phoenix, AZ 85033	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Gabriel's Angels	1550 East Maryland Avenue, Suite #1 Phoenix, AZ 85014	n/a	501(c)(3) 509(a)(2) Public Charity	Expand intervention training to partner agency therapists and therapy teams	\$115,000.00
Galveston Elementary School	661 East Galveston Street Chandler, AZ 85225	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Garfield School	811 North 13th Street Phoenix, AZ 85006	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any relationship to manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Gateway School	1100 North 35th Street Phoenix, AZ 85008	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Gila Bend Elementary School	P O Box V Gila Bend, AZ 85337	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Gila Crossing Community School	4665 West Pecos Road Laveen, AZ 85339	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Girl Scouts-Arizona Cactus-Pine Council, Inc	1119 East Coronado Road Phoenix, AZ 85004-1512	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant for Camp Sombbrero	\$1,000.00
Glendale American School	8530 North 55th Avenue Glendale, AZ 85302	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Glendale Landmark School	5730 West Myrtle Avenue Glendale, AZ 85301	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Glenn F. Burton School	4801 West Maryland Avenue Glendale, AZ 85301	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Glenn L. Downs School	3611 North 47th Avenue Phoenix, AZ 85031	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Global Medical Relief Fund	64 Macfarland Avenue Staten Island, NY 10305	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to provide general support	\$1,000.00
Granada Primary School	3232 West Campbell Avenue Phoenix, AZ 85017	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Grantmakers for Children, Youth & Families, Inc	8757 Georgia Avenue, Suite 540 Silver Spring, MD 20910	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$50.00
Grantmakers for Children, Youth & Families, Inc	8757 Georgia Avenue, Suite 540 Silver Spring, MD 20910	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$150.00
Grillith Elementary School	4505 East Palm Lane Phoenix, AZ 85008	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Harold W. Smith School	6534 North 63rd Avenue Glendale, AZ 85301	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Harris Elementary School	1820 South Harris Drive Mesa, AZ 85204	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Hartford Sylvia Encinas Elementary School	700 North Hartford Street Chandler, AZ 85225	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Hasayampa Elementary School	251 South Tegner Street Wickenburg, AZ 85390	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Havre Middle School	1441 Eleventh Street West Box 7791 Havre, MT 59501	n/a	Governmental Entity	An employee advised grant for the School Food Pantry project in honor of librarian Jean Murphy	\$1,000.00
Havre Middle School	1441 Eleventh Street West Box 7791 Havre, MT 59501	n/a	Governmental Entity	An employee advised grant for the School Food Pantry project	\$1,000.00
Hawthorne Elementary School	630 North Hunt Drive Mesa, AZ 85203	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Heatherbrae Elementary School	7070 West Heatherbrae Drive Phoenix, AZ 85033	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Helping Hands for Single Moms	P O Box 7737 Goodyear, AZ 85338	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$2,500.00
Heritage Elementary School	5312 West Mountain View Road Glendale, AZ 85302	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Hohokam Elementary School	8451 East Oak Street Scottsdale, AZ 85257	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Holdeman Elementary School	1326 West 18th Street Tempe, AZ 85281	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Holiday Park School	4417 North 66th Avenue Phoenix, AZ 85033	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Holmes Elementary School	948 South Horne Mesa, AZ 85204	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Homeward Bound	2302 West Colter Street Phoenix, AZ 85015	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$10,000.00
Horizon School	8520 North 47th Avenue Glendale, AZ 85302	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Hudson Elementary School	1325 East Malibu Drive Tempe, AZ 85282	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Hurley Ranch Elementary School	8950 West Illini Street Tolleson, AZ 85353	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Ignacio Conchos School	1718 West Vineyard Road Phoenix, AZ 85041	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Improving Chandler Area Neighborhoods	201 South Washington Street Chandler, AZ 85225	n/a	501(c)(3) 509(a)(1) Public Charity	Expand services for Chandler area youth	\$560,000.00
Inca Elementary School	23601 West Durango Street Buckeye, AZ 85326	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Indian Bend Elementary School	3633 East Thunderbird Road Phoenix, AZ 85032	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Ira A. Murphy School	7231 West North Lane Peoria, AZ 85345	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Ironwood Elementary School	14850 North 39th Avenue Phoenix, AZ 85053	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Irving Elementary School	3220 East Pueblo Avenue Mesa, AZ 85204	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Isaac E. Imes School	6625 North 56th Avenue Glendale, AZ 85301	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
J. B. Sutton Elementary School	1001 North 31st Avenue Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Jack L. Kuban Elementary School	3201 West Sherman Street Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
James R. Rice Primary School	4530 West Campbell Avenue Phoenix, AZ 85031	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Jellerson Elementary School	120 South Jellerson Avenue Mesa, AZ 85208	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Jewish Family and Children's Service	4747 North Seventh Street, Suite 100 Phoenix, AZ 85014	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant for older adult clients	\$5,000.00
John C. Lincoln Health Foundation	9100 North Second Street, Suite 301 Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Desert Mission	\$2,500.00
John F. Kennedy Elementary School	6825 South Tenth Street Phoenix, AZ 85042	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
John F. Long School	4407 North 55th Avenue Phoenix, AZ 85031	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
John Jacobs Elementary School	14421 North 23rd Avenue Phoenix, AZ 85023	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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John R Davis School	6209 South 15th Avenue Phoenix, AZ 85041	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Jordan Elementary School	3320 North Carriage Lane Chandler, AZ 85224	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Joseph Zito Elementary School	4525 West Encanto Boulevard Phoenix, AZ 85035	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Justine Spitalny Elementary School	3201 North 46th Drive Phoenix, AZ 85031	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Kachma Elementary School	5304 West Crocus Drive Glendale, AZ 85306	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Keller Elementary School	1445 East Hilton Avenue Mesa, AZ 85204	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Kemlworth Elementary School	1210 North Fifth Avenue Phoenix, AZ 85003	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Kerr Elementary School	125 East McLellan Road Mesa, AZ 85201	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Kingswood Elementary School	15150 West Mondell Road Surprise, AZ 85374	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Knox Elementary School	700 West Orchid Lane Chandler, AZ 85225	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Kyrene de los Niños School	1330 East Dava Drive Tempe, AZ 85283	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Laird Elementary School	1500 North Scovel Street Tempe, AZ 85281	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Lakeview Elementary School	3040 West Yucca Street Phoenix, AZ 85029	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Larkspur Elementary School	2430 East Larkspur Drive Phoenix, AZ 85032	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Larry C. Kennedy School	2702 East Osborn Road Phoenix, AZ 85016	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Lattie Coor School	1406 North Central Avenue Avondale, AZ 85323	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Laveen Elementary School	5001 West Dobbins Road Laveen, AZ 85339	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Lehi Elementary School	2555 North Stapley Drive Mesa, AZ 85203	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Lela Alston Elementary School	4006 West Osborn Road Phoenix, AZ 85019	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Liberty Elementary School	19818 West Highway 85 Buckeye, AZ 85326	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Lincoln Elementary School	930 South Simuk Street Mesa, AZ 85210	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Lindbergh Elementary School	930 South Lazona Drive Mesa, AZ 85204	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Linking Sports & Communities	P O Box 7305 Phoenix, AZ 85011	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$1,000.00
Littleton Elementary School	1252 South Avondale Boulevard Avondale, AZ 85323	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Loma Linda Elementary School	2002 East Clarendon Avenue Phoenix, AZ 85016	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300 00
Longfellow Elementary School	345 South Hall Street Mesa, AZ 85204	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300 00
Longview Elementary School	1209 East Indian School Road Phoenix, AZ 85014	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200 00
Lowell Elementary School	920 East Broadway Road Mesa, AZ 85204	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300 00
Lowell School	1121 South Third Avenue Phoenix, AZ 85003	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300 00
Luke Elementary School	7300 North Dysart Road Glendale, AZ 85307	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200 00
Madison Camelview Elementary School	2002 East Campbell Avenue Phoenix, AZ 85016	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300 00
Madison Elementary School	849 South Sunnyvale Road Mesa, AZ 85206	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200 00

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Madison Rose Lane School	1155 East Rose Lane Phoenix, AZ 85014	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Magnet Traditional School	2602 North 23rd Avenue Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Maie Bartlett Heard School	2301 West Thomas Road Phoenix, AZ 85015	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Manuel Pena Jr. Elementary School	2550 North 79th Avenue Phoenix, AZ 85035	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Manzanita Elementary School	8430 North 39th Avenue Phoenix, AZ 85051	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Mary McLeod Bethune School	1310 South 15th Avenue Phoenix, AZ 85007	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Maryland Elementary School	6503 North 21st Avenue Phoenix, AZ 85015	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Maurice C. Cash School	3851 West Roosevelt Road Phoenix, AZ 85041	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Maxine O. Bush Elementary School	602 East Siesta Drive Phoenix, AZ 85042	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Melvin E. Sine School	4932 West Myrtle Avenue Glendale, AZ 85301	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Meyer Elementary School	2615 South Dorsey Lane Tempe, AZ 85282	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Meyer Elementary School	2615 South Dorsey Lane Tempe, AZ 85282	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Michael Anderson School	45 South Third Avenue Avondale, AZ 85323	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Mitchell Elementary School	1700 North 41st Avenue Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Monte Vista Elementary School	3501 East Osborn Road Phoenix, AZ 85018	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Montebello School	5725 North 27th Avenue Phoenix, AZ 85017	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Montecito Community School	715 East Montecito Avenue Phoenix, AZ 85014	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Moon Mountain Elementary School	13425 North 19th Avenue Phoenix, AZ 85029	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Morris K. Udall Escuela de Bellas Artes	3715 West Roosevelt Street Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Mountain View School	801 West Peoria Avenue Phoenix, AZ 85029	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Moya Elementary School	406 North 41st Avenue Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Nadaburg Elementary School	21419 West Dove Valley Road Wittmann, AZ 85361	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Navajo Elementary School	4525 North Granite Reef Road Scottsdale, AZ 85251	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Nevitt Elementary School	4525 East St. Anne Avenue Phoenix, AZ 85042	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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New Life Center	P O Box 5005 Goodyear, AZ 85338	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's shelter for victims of domestic violence	\$12,000.00
Ocotillo Elementary School	3225 West Ocotillo Road Phoenix, AZ 85017	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
One Step Beyond, Inc	9299 West Olive Avenue, Suite 311 Peoria, AZ 85345	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$500.00
Operation Homefront of Arizona	6135 North Black Canyon Highway, Suite 2 Phoenix, AZ 85015	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
Orangewood School	7337 North 19th Avenue Phoenix, AZ 85021	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
P T Coc Elementary School	3801 West Roanoke Avenue Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Palm Lane Elementary School	2043 North 64th Drive Phoenix, AZ 85035	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Palo Verde Elementary School	10700 South Palo Verde Road Palo Verde, AZ 85343	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Palomino Primary School	15833 North 29th Street Phoenix, AZ 85032	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Papago School	2013 North 36th Street Phoenix, AZ 85008	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Park Meadows Elementary School	20012 North 35th Avenue Glendale, AZ 85308	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Parkview Elementary School	16066 North Parkview Place Surprise, AZ 85374	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Paseo Hills School	3302 West Louise Drive Phoenix, AZ 85027	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Paul Laurence Dunbar Elementary School	707 West Grant Street Phoenix, AZ 85007	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Pedro Guerrero Elementary School	463 South Alma School Road Mesa, AZ 85210	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Pendergast Elementary School	3800 North 91st Avenue Phoenix, AZ 85037	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Peoria Elementary School	11501 North 79th Avenue Peoria, AZ 85345	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Peralta Elementary School	7125 West Encanto Boulevard Phoenix, AZ 85035	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Percy L. Julian School	2149 East Carver Drive Phoenix, AZ 85040	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Phoenix Day	115 East Tonto Street Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	Expenses related to occupying a closed City of Phoenix building and delivering community services for youth	\$15,000.00
Phoenix Parks and Conservation Foundation	2700 North 15th Avenue Phoenix, AZ 85007	n/a	501(c)(3) 509(a)(1) Public Charity	Expenses related to the Horse Lovers Management Corporation occupying a closed City of Phoenix building and delivering community services for youth	\$25,000.00
Pima Elementary School	8330 East Osborn Road Scottsdale, AZ 85251	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Pioneer Elementary School	6315 West Port au Prince Lane Glendale, AZ 85306	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Pomeroy Elementary School	1507 West Shawnee Drive Chandler, AZ 85224	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Porfirio H. Gonzales Elementary School	9401 West Garfield Street Tolleson, AZ 85353	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Porter Elementary School	1350 South Lindsay Road Mesa, AZ 85204-6229	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Positive Network Alliance, Inc.	3629 West Camino Real Glendale, AZ 85310	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
Quentin Elementary School	11050 West Whynan Avenue Avondale, AZ 85323	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Rainbow Valley Elementary School	19716 West Narramore Road Buckeye, AZ 85326	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Ralph Waldo Emerson Elementary School	915 East Palm Lane Phoenix, AZ 85006	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Redbird Elementary School	1020 South Extension Road Mesa, AZ 85210	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Richard E. Miller Elementary School	2021 West Alice Avenue Phoenix, AZ 85021	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Rio Vista Elementary School	10237 West Encanto Boulevard Avondale, AZ 85323	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Riverside Traditional School	1414 South 51st Avenue Phoenix, AZ 85043	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Riverview School	12701 North Main Street El Mirage, AZ 85335	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Roadrunner Elementary School	7702 North 39th Avenue Phoenix, AZ 85051	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Robson Elementary School	2122 East Pueblo Avenue Mesa, AZ 85204	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Roosevelt Elementary School	828 South Valencia Street Mesa, AZ 85202	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Rose Linda Elementary School	4610 South 12th Street Phoenix, AZ 85040	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Rudy G. Bologna Elementary School	1625 East Frye Road Chandler, AZ 85225	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Sahuaro Elementary School	12835 North 33rd Avenue Phoenix, AZ 85029	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Sahuaro Ranch Elementary School	10401 North 63rd Avenue Glendale, AZ 85302	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Salk Elementary School	7029 East Brown Road Mesa, AZ 85207	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
The Salvation Army	Southwest Divisional Headquarters 2707 East Van Buren Street Phoenix, AZ 85008-6020	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
The Salvation Army	Southwest Divisional Headquarters 2707 East Van Buren Street Phoenix, AZ 85008-6020	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's shelters for families and victims of domestic violence	\$40,000.00
The Salvation Army	Southwest Divisional Headquarters 2707 East Van Buren Street Phoenix, AZ 85008-6020	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to provide general support	\$200,000.00
San Marcos Elementary School	451 West Frye Road Chandler, AZ 85225	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Sandra Day O'Connor Elementary School	4840 East Adobe Street Mesa, AZ 85205	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Santa Fe Elementary School	9880 North 77th Avenue Peoria, AZ 85345	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Seales Technology Academy	1115 West Fifth Street Tempe, AZ 85281	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Scottsdale Prevention Institute	6908 East Thomas Road, Suite 302 Scottsdale, AZ 85251-6898	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Anti-Bullying Program	\$1,000.00
Sevilla Primary School	3801 West Missouri Avenue Phoenix, AZ 85019	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Shaw Butte Elementary School	12202 North 21st Avenue Phoenix, AZ 85029	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Sheely Farms Elementary School	9450 West Encanto Boulevard Phoenix, AZ 85037	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Sierra Vista Elementary School	6401 South 16th Street Phoenix, AZ 85042	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Silvestre S. Herrera School	1350 South 11th Street Phoenix, AZ 85034	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Sirrine Elementary School	591 West Mesquite Street Chandler, AZ 85225	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200 00
Sojourner Center	P O Box 20156 Phoenix, AZ 85036-0156	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's shelters for victims of domestic violence	\$12,000 00
Solano School	1526 West Missouri Avenue Phoenix, AZ 85015	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300 00
Sonoran Sky Elementary School	10150 West Missouri Avenue Glendale, AZ 85307	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200 00
Southwest Elementary School	1111 West Dobbin Road Phoenix, AZ 85041	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300 00
Southwest Human Development	2850 North 24th Street Phoenix, AZ 85008	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$500 00
Squaw Peak Traditional Academy	4601 North 34th Street Phoenix, AZ 85018	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200 00
Starlight Park School	7960 West Osborn Road Phoenix, AZ 85033	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300 00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Steven R. Jasinski Elementary School	4280 South 246th Avenue Buckeye, AZ 85326	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Stevenson Elementary School	638 South 96th Street Mesa, AZ 85208	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Summit Academy	1560 West Summit Place Chandler, AZ 85224	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Sun Canyon School	8150 West Durango Street Phoenix, AZ 85043	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Sun Valley Elementary School	8361 North 95th Avenue Peoria, AZ 85345	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Sunburst Elementary School	14218 North 47th Avenue Glendale, AZ 85306	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Sundance Elementary School	7051 West Cholla Avenue Peoria, AZ 85345	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Sundance Elementary School	23800 West Hadley Street Buckeye, AZ 85326	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Sunland Elementary School	5401 South Seventh Avenue Phoenix, AZ 85041	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Sunnyslope School	245 East Mountain View Road Phoenix, AZ 85020	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Sunridge Elementary School	6244 West Roosevelt Street Phoenix, AZ 85043	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Sunrise Elementary School	17624 North 31st Avenue Phoenix, AZ 85053	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Sunset Elementary School	4626 West Mountain View Road Glendale, AZ 85302	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Sunset Ridge Elementary School	8490 West Missouri Avenue Glendale, AZ 85305	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Sunset School	6602 West Osborn Road Phoenix, AZ 85033	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Sunset Vista School	7775 West Orangewood Avenue Glendale, AZ 85303	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Surprise Elementary School	12907 West Greenway Road El Mirage, AZ 85335	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Sweetwater School	4602 West Sweetwater Avenue Glendale, AZ 85304	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
T. G. Barr School	2041 East Vineyard Drive Phoenix, AZ 85042	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Talt Elementary School	9800 East Quarterline Road Mesa, AZ 85207	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Tavan Elementary School	4610 East Osborn Road Phoenix, AZ 85018	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Third Sector New England, Inc. (Fiscal agent for Arizona BUILD Initiative)	89 South Street, Suite 700 Boston, MA 02111-2670	n/a	501(c)(3) 509(a)(1) Public Charity	Arizona BUILD Initiative	\$97,000.00
Thomas A. Edison School	804 North 18th Street Phoenix, AZ 85006	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Thompson Ranch Elementary School	11800 West Thompson Ranch Road El Mirage, AZ 85335	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Tomahawk Elementary School	7820 West Turney Avenue Phoenix, AZ 85033	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Tonales Elementary School	6801 East Oak Street Scottsdale, AZ 85257	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Trailside Point Elementary School	7275 West Vineyard Road Laveen, AZ 85339	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Trus Ros Elementary School	5025 South 103rd Avenue Tolleson, AZ 85353	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Tumbleweed Center for Youth Development	1419 North Third Street, Suite 102 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support emergency housing services for children and youth	\$17,000.00
Tumbleweed Center for Youth Development	1419 North Third Street, Suite 102 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	A Piper Academy grant for consulting fees to develop a business plan	\$20,000.00
Tumbleweed Elementary School	4001 West Laurel Lane Phoenix, AZ 85029	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Tuscano Elementary School	3850 South 79th Avenue Phoenix, AZ 85043	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
UMOM New Day Centers	3333 East Van Buren Street Phoenix, AZ 85008	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to provide general support	\$1,000.00
UMOM New Day Centers	3333 East Van Buren Street Phoenix, AZ 85008	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$2,500.00
UMOM New Day Centers	3333 East Van Buren Street Phoenix, AZ 85008	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's shelters for families and victims of domestic violence	\$40,000.00
UMOM New Day Centers	3333 East Van Buren Street Phoenix, AZ 85008	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to provide general support	\$200,000.00
V H Lassen Elementary School	909 West Vineyard Road Phoenix, AZ 85041	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Valley of the Sun United Way	\$45.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Valley of the Sun United Way	\$50.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$60.00

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Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Ensure Children and Youth Succeed	\$60 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$70 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Ensure Children and Youth Succeed	\$70 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$70 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Ensure Children and Youth Succeed	\$70 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Valley of the Sun United Way	\$70 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Ensure Children and Youth Succeed	\$70 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Valley of the Sun United Way	\$100 00

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Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - designated to the Arizona Chapter of the Myasthenia Gravis Foundation	\$100.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$120.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$140.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$140.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Valley of the Sun United Way	\$140.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Ensure Children and Youth Succeed, Helping Working Poor/Financial Stability, End Hunger and Homelessness	\$199.99
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Ensure Children and Youth Succeed	\$210.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Valley of the Sun United Way	\$215.65

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Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$300 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Ensure Children and Youth Succeed, Helping Working Poor/Financial Stability, End Hunger and Homelessness	\$300 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$350 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$350 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Valley of the Sun United Way	\$350 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Ensure Children and Youth Succeed, Helping Working Poor/Financial Stability, End Hunger and Homelessness	\$350 01
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$600 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$700 00

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Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Valley of the Sun United Way	\$700.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Valley of the Sun United Way	\$700.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	To provide continued support for the Adopt-a-Pool-Fence program to provide pool fences for low-income families, of which \$175,000 is a matching grant	\$75,000.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	To provide continued support for the Adopt-a-Pool-Fence program to provide pool fences for low-income families, of which \$175,000 is a matching grant	\$75,000.00
Valley View School	8220 South S. Ninth Avenue Phoenix, AZ 85041	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
The Victoria Foundation	1112 East Buckeye Road, Suite B5 Phoenix, AZ 85034-4043	n/a	501(c)(3) 509(a)(1) Public Charity	Expenses related to occupying a closed City of Phoenix building and delivering community services for youth	\$15,000.00
Villa de Paz Elementary School	4940 North 103rd Avenue Phoenix, AZ 85037	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Village Meadows Elementary School	2020 West Morningside Drive Phoenix, AZ 85023	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Village Vista Elementary School	4215 East Andora Drive Phoenix, AZ 85032	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Washington Elementary School	8033 North 27th Avenue Phoenix, AZ 85051	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Webster Elementary School	202 North Sycamore Mesa, AZ 85201	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Wesley Community Center	1300 South Tenth Street Phoenix, AZ 85034-4598	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
West Park Elementary School	2700 South 257th Drive Buckeye, AZ 85326	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Western Valley Elementary School	6250 West Durango Street Phoenix, AZ 85043	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Westwind Primary School	9040 West Campbell Road, Building B Phoenix, AZ 85037	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Westwood Primary School	4711 North 23rd Avenue Phoenix, AZ 85015	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Whitman Elementary School	1829 North Grand Street Mesa, AZ 85201	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Whittier Elementary School	733 North Longmore Avenue Mesa, AZ 85201	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Whittier Elementary School	2000 North 16th Street Phoenix, AZ 85006	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Wildflower School	325 South Wildflower Drive Goodyear, AZ 85338	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
William C. Jack Elementary School	6600 West Missouri Avenue Glendale, AZ 85301	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
William R. Sullivan Elementary School	Two North 31st Avenue Phoenix, AZ 85009	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
William T. Machan Elementary School	2140 East Virginia Avenue Phoenix, AZ 85006	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Wilson Elementary School	5619 East Glade Avenue Mesa, AZ 85206	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Wilson Primary School	415 North 30th Street Phoenix, AZ 85008	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
Wood School	727 West Cornell Drive Tempe, AZ 85283	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$1,200.00
Yavapai Elementary School	701 North Miller Road Scottsdale, AZ 85257	n/a	Governmental Entity	To assist in providing back-to-school clothes for needy children	\$2,300.00
SUBTOTAL OF CHILDREN					\$4,085,613.57
Advance Guatemala	20860 North Tatum Boulevard, #240 Phoenix, AZ 85050	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant to provide general support	\$500.00
Arizona Community Foundation (Fiscal agent for Expect More Arizona Fund)	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	Fourth-year funding for public awareness of the importance of education in Arizona	\$100,000.00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant for the Gabe Zimmerman Memorial Scholarship	\$75.00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for KAET TV	\$1,000.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Hispanic Mother Daughter Program	\$1,850.00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to Friends of Eight to produce at least three SOC arts and culture segments on Horizonte	\$5,000.00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant for the Morrison Institute	\$5,000.00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	Support of Morrison Institute for Public Policy's "Arizona Directions" research project	\$10,000.00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the BioDesign Institute for Sustainable Health in support of Dr. Birt and Dr. Hartwell's Arizona-based efforts in the field of aging	\$10,000.00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for initiatives at SkySong	\$15,000.00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to further the ASU vision at SkySong for the creation of innovation and entrepreneurship to further strengthen the Arizona economy	\$15,000.00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	Implement a university-wide strategic initiative to improve health care delivery and outcomes	\$2,000,000.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Arizona State University Preparatory Academy	P O Box 878405 Tempe, AZ 85287	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$1,000.00
Bc A Leader Foundation	6850 North Central Avenue Phoenix, AZ 85012	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support in recognition of Natalie Bernal	\$50.00
Bc A Leader Foundation	6850 North Central Avenue Phoenix, AZ 85012	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant for the Taking Steps Towards College Success Walk-A-Thon	\$1,000.00
Black Hawk East College Foundation	26230 Black Hawk Road Galva, IL 61434	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Dave Lapan Memorial Scholarship	\$2,000.00
Boys Hope Girls Hope of Arizona	3443 North Central Avenue, Suite 713 Phoenix, AZ 85012	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in honor of Michael Geddes	\$5,000.00
Drake University	2507 University Avenue Old Main Des Moines, IA 50311-4505	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant designation as follows \$25,000 for the Capital Campaign, \$5,000 for the Annual Fund, \$2,500 for the Law School Scholarship Fund	\$32,500.00
Educare Arizona	P O Box 97366 Phoenix, AZ 85060	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to support the capital campaign	\$1,000.00
Educare Arizona	P O Box 97366 Phoenix, AZ 85060	n/a	501(c)(3) 509(a)(1) Public Charity	Capital campaign	\$20,000.00

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Educare Arizona QALICB	c/n Educare Arizona P O Box 97366 Phoenix, AZ 85060	n/a	Application for exempt status is pending	An expenditure responsibility grant for initial audit expenses of the newly formed organization	\$15,000.00
Goucher College	1021 Dulancy Valley Road Baltimore, MD 21204	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant to support the Morrison Scholarship Fund	\$10,000.00
Great Hearts Academics	3102 North 56th Street, Suite 300 Phoenix, AZ 85018	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Veritas Preparatory Academy capital campaign and Great Hearts Academies office	\$10,000.00
Greater Phoenix Youth at Risk, Inc	1001 East Pierce Street Phoenix, AZ 85006-3342	n/a	501(c)(3) 509(a)(1) Public Charity	Acquire and integrate "Arizona Quest for Kids" mentoring program	\$100,000.00
Illinois Institute of Technology	Office of the President IIT Tower 10 West 35th Street, Suite 1900 Chicago, IL 60616	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant for the Robert W. Galvin Center for Electricity Innovation	\$1,000.00
Illinois Institute of Technology	Office of the President IIT Tower 10 West 35th Street, Suite 1900 Chicago, IL 60616	n/a	501(c)(3) 509(a)(1) Public Charity	Robert W. Galvin Center for Electricity Innovation in memory of Robert W. Galvin	\$10,000.00
Illinois Institute of Technology	Office of the President IIT Tower 10 West 35th Street, Suite 1900 Chicago, IL 60616	n/a	501(c)(3) 509(a)(1) Public Charity	Galvin Center for Electricity Innovation's endowment	\$250,000.00
Indiana University Foundation	Showalter House 1500 North State Road 46 Bypass Bloomington, IN 47408	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Virginia G. Piper Charitable Trust Fellowship II	\$25,000.00

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Marcopa County Community College District Foundation	2419 West 14th Street Tempe, AZ 85281-6942	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Heroes of Education event in honor of Lisa Budinger	\$1,000 00
Marcopa County Community College District Foundation	2419 West 14th Street Tempe, AZ 85281-6942	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the VORTEX student publication at Scottsdale Community College	\$2,000 00
Marcopa County Community College District Foundation	2419 West 14th Street Tempe, AZ 85281-6942	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for Scottsdale Community College's Heart of the Arichoke program in recognition of faculty member Julie Knapp	\$2,500 00
Marcopa County Community College District Foundation	2419 West 14th Street Tempe, AZ 85281-6942	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support a scholarship fund established by the Marcopa Community Colleges Retiree Association	\$5,000 00
Michigan State University	450 Administration Building East Lansing, MI 48824-1046	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$100 00
Michigan State University	450 Administration Building East Lansing, MI 48824-1046	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$150 00
Midwestern University - Glendale Campus	19555 North 59th Avenue Glendale, AZ 85308	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support student scholarships	\$2,500 00
Northwood University	4000 Whiting Drive Midland, MI 48640	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Warren Mills Hutcheson Scholarship Fund	\$1,000 00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
The Odyssey School	6550 East 21st Avenue Denver, CO 80207	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the annual campaign	\$300.00
The Odyssey School	6550 East 21st Avenue Denver, CO 80207	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$500.00
Phoenix Country Day School	3901 East Stanford Drive Paradise Valley, AZ 85253	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the Annual Fund	\$75.00
Scottsdale Rotary Club Foundation	P O Box 5633 Scottsdale, AZ 85261	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant for the Louise and Robert McCall Visual Arts Scholarship Prize Fund	\$1,000.00
Scottsdale Rotary Club Foundation	P O Box 5633 Scottsdale, AZ 85261	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant for the Louise and Robert McCall Art Scholarship Prize Fund	\$25,000.00
Southern Methodist University	P O Box 750402 Dallas, TX 75275-0402	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant for the Margaret Hartley Fund of the Southwest Review magazine	\$1,000.00
Southern Methodist University	P O Box 750402 Dallas, TX 75275-0402	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant for the President's Scholars Program	\$5,000.00
Southern Methodist University	P O Box 750402 Dallas, TX 75275-0402	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant to the James E. Caswell Undergraduate Leadership Fellows Program	\$5,000.00

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

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St. Mark's School of Texas	10600 Preston Road Dallas, TX 75230	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$125.00
A Stepping Stone Foundation	P O Box 87149 Phoenix, AZ 85080	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$1,500.00
Teles Preparatory Academy	1401 East Jefferson Street Phoenix, AZ 85034	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in honor of Jeff Van Brunt	\$10,000.00
University of California, Los Angeles Foundation	10920 Wilshire Boulevard, 11th Floor Los Angeles, CA 90024	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant for the Stanley Dashew Endowment/Fund #9676	\$250.00
University of Dallas	1845 East Northgate Drive Irving, TX 75062	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Annual Campaign	\$1,000.00
University of Dallas	1845 East Northgate Drive Irving, TX 75062	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Annual Campaign	\$5,000.00
University of Illinois Foundation	Harker Hall P O Box 3429 Champaign, IL 61826-9916	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant for the Department of History, University of Illinois at Urbana-Champaign campus	\$2,000.00
Veritas Preparatory Academy	2131 East Lincoln Drive Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the fine arts program in honor of Andrew Ellison	\$5,000.00

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Veritas Preparatory Academy	2131 East Lincoln Drive Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the athletic program in honor of Tom Horyza	\$5,000 00
SUBTOTAL OF EDUCATION					
					\$2,728,975.00
Adelante Healthcare	9520 West Palm Lane, Suite 200 Phoenix, AZ 85037	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to continue community healthcare services	\$125,000 00
American Heart Association	2929 South 48th Street Tempe, AZ 85282-3145	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Heart/Stroke Walk	\$500 00
American Heart Association	2929 South 48th Street Tempe, AZ 85282-3145	n/a	501(c)(3) 509(a)(1) Public Charity	To implement the Healthy Schools Program to fight childhood obesity in Maricopa County	\$50,000 00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	To create the ASU Center of Geriatric Nursing Excellence	\$100,000 00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	To support a Piper Chair for Dr. Leland Hartwell's continued work on the Partnership for Personalized Medicine	\$672,000 00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	To create the Virginia G. Piper Center for Personalized Diagnostics in partnership with TGen	\$937,500 00

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Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	To create the Virginia G Piper Center for Personalized Diagnostics in partnership with TGen	\$937,500 00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	To create the Virginia G Piper Center for Personalized Diagnostics in partnership with TGen	\$588,628 00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	To create the Virginia G Piper Center for Personalized Diagnostics in partnership with TGen	\$1,104,942 00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	To create the Virginia G Piper Center for Personalized Diagnostics in partnership with TGen	\$1,091,566 00
Arizona Women's Board	5921 East Indian Bend Road Paradise Valley, AZ 85253	n/a	501(c)(3) 509(a)(1) Public Charity	32nd Annual Authors Luncheon	\$25,000 00
Avon Foundation	P O Box 1073 Rye, NY 10580	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant for the Avon Walk for Breast Cancer	\$100 00
Banner Health Foundation	2025 North Third Street, Suite B250 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Banner M D Anderson Cancer Center	\$20,000 00
Central Arizona Shelter Services	230 South 12th Avenue Phoenix, AZ 85007	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for the dental clinic	\$100,000 00

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Doctors Without Borders USA, Inc	333 Seventh Avenue, 2nd Floor New York, NY 10001	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$100.00
Galaxy Counseling Center	1025 South Jupiter Road Garland, TX 75042	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$500.00
Henry's Hope, Inc	21 East 6th Street, Suite 114 Tempe, AZ 85281	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$2,000.00
Hospice of the Valley	1510 East Flower Street Phoenix, AZ 85014-5656	n/a	501(c)(3) 509(a)(1) Public Charity	Honorarium Betsy Schneider, in recognition of her participation in the Picturing Maricopa project	\$500.00
Hospice of the Valley	1510 East Flower Street Phoenix, AZ 85014-5656	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$7,500.00
Hospice of the Valley	1510 East Flower Street Phoenix, AZ 85014-5656	n/a	501(c)(3) 509(a)(1) Public Charity	A curriculum in palliative medicine for medical students	\$96,000.00
International Society for Cardiovascular Translational Research	3420 South Mercy Road, Suite 312 Gilbert, AZ 85297	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$2,000.00
John C. Lincoln Health Foundation	9100 North Second Street, Suite 301 Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in memory of Jack Sheely	\$250.00

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Keough Health Connections	1750 East Glendale Avenue Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to continue community healthcare services	\$75,000.00
Lucile Packard Foundation for Children's Health	400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to the Lucile Packard Children's Hospital in honor of John Robert Crowe	\$500.00
Maricopa Integrated Health System	2601 East Roosevelt Street, 2nd Floor Phoenix, AZ 85008-4956	n/a	Governmental Entity	Improved healthcare for low-income children using a medical home model	\$300,000.00
Mission of Mercy	1741 East Morten Avenue, Suite C2 Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$250.00
Mission of Mercy	1741 East Morten Avenue, Suite C2 Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$1,000.00
Mission of Mercy	1741 East Morten Avenue, Suite C2 Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to provide general support	\$1,000.00
Mission of Mercy	1741 East Morten Avenue, Suite C2 Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant to provide general support	\$5,000.00
Mission of Mercy	1741 East Morten Avenue, Suite C2 Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the 5th Annual Mercy in the Morning Community Breakfast	\$10,000.00

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Mission of Mercy	1741 East Morten Avenue, Suite C2 Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for the mobile medical services van	\$75,000 00
Mission of Mercy	1741 East Morten Avenue, Suite C2 Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(1) Public Charity	Second mobile van to increase medical services to West Valley families with limited access to healthcare	\$16,600 00
Muscular Dystrophy Association	3300 East Sunrise Drive Tucson, AZ 85718	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant for Tina Yont - MDA Lock Up	\$30 00
Muscular Dystrophy Association - Montana	2132 Broadwater Avenue, Unit 1 Billings, MT 59102	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support participant Jim Dole in the Helena Lock-Up 2012 fundraiser	\$50 00
The Neighborhood Christian Clinic	1929 West Fillmore Street, Building C Phoenix, AZ 85009-3812	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to continue community healthcare services	\$75,000 00
The Neighborhood Christian Clinic	1929 West Fillmore Street, Building C Phoenix, AZ 85009-3812	n/a	501(c)(3) 509(a)(1) Public Charity	Add three half-day health clinics	\$50,000 00
Phoenix Children's Hospital Foundation	2929 East Camelback Road, Suite 122 Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for the Crews'n Healthmobile	\$75,000 00
Phoenix Multisport	2233 Champs Street Denver, CO 80205	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant to provide general support in honor of CNN Heroes Scott Strode	\$1,500 00

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Phoenix Multisport	2233 Champa Street Denver, CO 80205	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant to provide general support	\$5,000.00
Scottsdale Healthcare Foundation	10001 North 92nd Street, Suite 121 Scottsdale, AZ 85258-4530	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in memory of Jack Sheely	\$250.00
Scottsdale Healthcare Foundation	10001 North 92nd Street, Suite 121 Scottsdale, AZ 85258-4530	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the 2012 Honor Ball	\$1,000.00
Scottsdale Healthcare Foundation	10001 North 92nd Street, Suite 121 Scottsdale, AZ 85258-4530	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Honor Ball in recognition of the leadership of Executive Vice President Laura Graftman	\$2,000.00
Scottsdale Healthcare Foundation	10001 North 92nd Street, Suite 121 Scottsdale, AZ 85258-4530	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant for the December 31, 2011 Matching Gift Challenge	\$2,500.00
Scottsdale Healthcare Foundation	10001 North 92nd Street, Suite 121 Scottsdale, AZ 85258-4530	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant for the Virginia G. Piper Cancer Center	\$5,000.00
Scottsdale Healthcare Foundation	10001 North 92nd Street, Suite 121 Scottsdale, AZ 85258-4530	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Farley challenge for the hybrid operating room at Scottsdale Healthcare-Osborn	\$25,000.00
Scottsdale Healthcare Foundation	10001 North 92nd Street, Suite 121 Scottsdale, AZ 85258-4530	n/a	501(c)(3) 509(a)(1) Public Charity	Underwriting for The Honor Ball 2012	\$60,000.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Southwest Autism Research & Resource Center	300 North 18th Street Phoenix, AZ 85006	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$300.00
Southwest Human Development	2850 North 24th Street Phoenix, AZ 85008	n/a	501(c)(3) 509(a)(1) Public Charity	Comprehensive, coordinated medical and mental health services for young children with complex developmental and behavioral health issues	\$156,000.00
St. Joseph's Foundation - A Dignity Health Member	350 West Thomas Road Phoenix, AZ 85013-4496	n/a	501(c)(3) 509(a)(3) (Type I) Public Charity	A Trustee Advised grant in memory of Ashlyn Dyer to support the Ashlyn Dyer Aquatic Center	\$2,500.00
St. Joseph's Foundation - A Dignity Health Member	350 West Thomas Road Phoenix, AZ 85013-4496	n/a	501(c)(3) 509(a)(3) (Type I) Public Charity	A Community Relief Grant for the Maternity Outreach Mobile Clinic	\$75,000.00
Susan G. Komen for the Cure	205 North Michigan Avenue, Suite 2630 Chicago, IL 60601	n/a	501(c)(3) 509(a)(2) Public Charity	An employee matching grant to support participant Julie Ellis, 3 Day for the Cure in Dallas, TX	\$125.00
Susan G. Komen for the Cure	205 North Michigan Avenue, Suite 2630 Chicago, IL 60601	n/a	501(c)(3) 509(a)(2) Public Charity	An employee matching grant to support participant Laura Clauson ID #1301056	\$250.00
Susan G. Komen for the Cure	205 North Michigan Avenue, Suite 2630 Chicago, IL 60601	n/a	501(c)(3) 509(a)(2) Public Charity	An employee advised grant for The Komen Mindfulness and Integrative Medicine Fund	\$1,000.00
Susan G. Komen for the Cure, Phoenix Affiliate	2040 West Bethany Home Road, Suite 120 Phoenix, AZ 85015	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$100.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
The Translational Genomics Research Institute (TGen)	445 North Fifth Street, Suite 600 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised Grant to provide general support	\$1,000.00
The Translational Genomics Research Institute (TGen)	445 North Fifth Street, Suite 600 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	To create the Virginia G. Piper Center for Personalized Diagnostics in partnership with the Bodesign Institute at Arizona State University	\$912,500.00
United Cerebral Palsy of Central Arizona	1802 West Parkside Lane Phoenix, AZ 85027	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to provide general support	\$1,000.00
Valle del Sol, Inc	3807 North Seventh Street Phoenix, AZ 85014	n/a	501(c)(3) 509(a)(1) Public Charity	Renovate office space to create a pediatric clinic and purchase medical equipment	\$126,625.00
Valley Medical Center Foundation	2400 Moorpark Avenue, Suite 207 San Jose, CA 95128	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Laure Wang Fund at Valley Medical Center's Rehabilitation Program to be matched by Asia Alternatives	\$500.00
Valley Medical Center Foundation	2400 Moorpark Avenue, Suite 207 San Jose, CA 95128	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant for the Laure Wang Fund at Valley Medical Center's Rehabilitation Program to be matched by Asia Alternatives	\$1,000.00
SUBTOTAL OF HEALTHCARE AND MEDICAL RESEARCH					\$7,926,168.00
About Care, Inc	P O Box 3278 Chandler, AZ 85244	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$2,500.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Area Agency on Aging, Region One, Inc	1366 East Thomas Road, Suite 108 Phoenix, AZ 85014-5739	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised Grant to support the DOVES program	\$1,000.00
Area Agency on Aging, Region One, Inc	1366 East Thomas Road, Suite 108 Phoenix, AZ 85014-5739	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant for older adult clients with no families or support	\$7,500.00
Area Agency on Aging, Region One, Inc	1366 East Thomas Road, Suite 108 Phoenix, AZ 85014-5739	n/a	501(c)(3) 509(a)(1) Public Charity	Expanded services in senior centers and in-home services using AmeriCorps members and volunteers	\$50,000.00
Area Agency on Aging, Region One, Inc	1366 East Thomas Road, Suite 108 Phoenix, AZ 85014-5739	n/a	501(c)(3) 509(a)(1) Public Charity	Expanded services in senior centers and in-home services using AmeriCorps members and volunteers	\$25,000.00
Arizona Community Foundation (Fiscal agent for Experience Matters Consortium)	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to provide general support	\$1,000.00
Arizona Community Foundation (Fiscal agent for Experience Matters Consortium)	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	Support four additional Encore Fellowship positions	\$80,000.00
Arizona Community Foundation (Fiscal agent for Experience Matters Consortium)	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	Develop and implement a staffing plan, funding strategy and six "Encore Fellowships"	\$263,750.00
Arizona Community Foundation (Fiscal agent for Experience Matters Consortium)	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	Develop and implement a staffing plan, funding strategy and six "Encore Fellowships"	\$68,500.00

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Arizona Department of Veterans' Services	3839 North Third Street, Suite 209 Phoenix, AZ 85012	n/a	Governmental Entity	Holiday Grant	\$5,000.00
Arizona Grantmakers Forum	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(2) Public Charity	The EngAGEment Initiative, a collaborative to plan, develop and implement activities that encourage Arizona grantmakers to take an active interest in aging issues	\$3,750.00
Arizona Health Care Foundation	1440 East Missouri Avenue, Suite C-102 Phoenix, AZ 85014	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$7,500.00
Arizona Town Hall	One East Camelback Road, Suite 530 Phoenix, AZ 85012	n/a	501(c)(3) 509(a)(1) Public Charity	Support the 100th Arizona Town Hall on civic engagement	\$5,000.00
Benevilla	P O Box 8450 Surprise, AZ 85374	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
Benevilla	P O Box 8450 Surprise, AZ 85374	n/a	501(c)(3) 509(a)(1) Public Charity	Expansion of catering function at Birt's Bistro as a social enterprise and provide vocational training for re-careering older adults	\$100,000.00
City of Phoenix Human Services Department	200 West Washington Street, 18th Floor Phoenix, AZ 85003-1611	n/a	Governmental Entity	Holiday Grant for clients in the Senior Services Division	\$5,000.00
City of Tempe Community Services Department	Social Services Division 3500 South Rural Road Tempe, AZ 85282	n/a	Governmental Entity	Provide "Experience Corps" program in 12 schools	\$83,000.00

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Civic Ventures	114 Sansome Street, Suite 850 San Francisco, CA 94104	n/a	501(c)(3) 509(a)(1) Public Charity	Develop Encore prize programs for Maricopa County organizations and individuals based on Civic Ventures' model	\$48,500.00
Duet Partners in Health & Aging	555 West Glendale Avenue Phoenix, AZ 85021-8799	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to provide general support	\$1,000.00
Duet Partners in Health & Aging	555 West Glendale Avenue Phoenix, AZ 85021-8799	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant for the public awareness campaign	\$2,500.00
Duet Partners in Health & Aging	555 West Glendale Avenue Phoenix, AZ 85021-8799	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$7,500.00
East Valley Adult Resources	45 West University Drive, Suite A Mesa, AZ 85201-5831	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
Foundation for Senior Living	1201 East Thomas Road Phoenix, AZ 85014	n/a	501(c)(3) 509(a)(2) Public Charity	Holiday Grant	\$5,000.00
Friendly House, Inc	P O Box 3695 Phoenix, AZ 85030	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant for clients in the Home Care Department.	\$5,000.00
HandsOn Greater Phoenix	5151 North 19th Avenue, Suite 200 Phoenix, AZ 85015-3226	n/a	501(c)(3) 509(a)(1) Public Charity	Your Experience Counts, a program placing older adult tutors in high-need elementary schools	\$85,800.00

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LeadingAge Arizona Foundation	3877 North Seventh Street, Suite 240 Phoenix, AZ 85014	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$7,500.00
Neighbors Who Care, Inc.	10450 East Ruggs Road, Suite 113 Sun Lakes, AZ 85248-7760	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$2,500.00
Solecito Services, Inc.	P O Box 1273 Peoria, AZ 85380	n/a	501(c)(3) 509(a)(1) Public Charity	Expand service and restore or purchase medical equipment	\$21,500.00
SUBTOTAL OF OLDER ADULTS					\$905,300.00
A New Local	868 East University Drive Mesa, AZ 85203	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's shelters for families, single men and victims of domestic violence	\$45,000.00
Arizona Community Foundation (Fiscal agent for Arizona Endowment Building Initiative)	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	Develop and implement the "Planned Giving and Endowment Building Educational Continuum" curriculum	\$55,000.00
Arizona Grantmakers Forum	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(2) Public Charity	Memberships Dues \$6,500 (January 1, 2012 - December 31, 2012) Additional \$8,500 for Leadership Circle to sustain and develop AGF priorities	\$15,000.00
Arizona Justice Project	c/o Sandra Day O'Connor College of Law P O Box 875920 Tempe, AZ 85287-5920	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to provide general support	\$1,000.00

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Center for Progressive Leadership - Arizona Chapter	141 East Palm Lane #215 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$25.00
Central Arizona Shelter Services	230 South 12th Avenue Phoenix, AZ 85007	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$200.00
Central Arizona Shelter Services	230 South 12th Avenue Phoenix, AZ 85007	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant for the client discretionary fund	\$1,000.00
Central Arizona Shelter Services	230 South 12th Avenue Phoenix, AZ 85007	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's shelters for homeless men, women and families	\$45,000.00
Central Arizona Shelter Services	230 South 12th Avenue Phoenix, AZ 85007	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to provide general support	\$200,000.00
Community Food Connections, Inc	P O Box 22216 Phoenix, AZ 85028	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant to support the Downtown Phoenix Public Market in honor of Dan Klocke	\$1,000.00
Community Food Connections, Inc	P O Box 22216 Phoenix, AZ 85028	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant to support the Downtown Phoenix Public Market in honor of Dan Klocke	\$2,000.00
Community Information & Referral	2200 North Central Avenue, Suite 601 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support linkage to essential housing and food services	\$10,000.00

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Conference of Southwest Foundations	624 North Good-Latimer Expressway, Suite 100 Dallas, TX 75204	n/a	501(c)(3) 509(a)(2) Public Charity	63rd Annual Conference support	\$2,500.00
Conference of Southwest Foundations	624 North Good-Latimer Expressway, Suite 100 Dallas, TX 75204	n/a	501(c)(3) 509(a)(2) Public Charity	Membership Dues (January 1, 2012 - December 31, 2012)	\$5,000.00
Council on Foundations	2121 Crystal Drive, Suite 700 Arlington, VA 22202	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant to support leadership transition	\$5,000.00
Council on Foundations	2121 Crystal Drive, Suite 700 Arlington, VA 22202	n/a	501(c)(3) 509(a)(1) Public Charity	Membership Dues (January 1, 2012 - December 31, 2012)	\$39,500.00
Creative Women of Pinnacle Peak	8711 East Pinnacle Peak Road, PMB 244 Scottsdale, AZ 85255	n/a	501(c)(3) 509(a)(2) Public Charity	A Trustee Advised grant for the general operating fund	\$1,000.00
Face in the Mirror Foundation	6615 North Scottsdale Road, Suite 9 Scottsdale, AZ 85250	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$2,500.00
Foundation Financial Officers Group, Inc	216 West Jackson Boulevard, Suite 625 Chicago, IL 60606	n/a	501(c)(3) 509(a)(2) Public Charity	General support	\$1,000.00
Foundation Financial Officers Group, Inc	216 West Jackson Boulevard, Suite 625 Chicago, IL 60606	n/a	501(c)(3) 509(a)(2) Public Charity	General support	\$1,000.00

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Fresh Start Women's Foundation	1130 East McDowell Road Phoenix, AZ 85006-2611	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant for the work of empowerment specialists	\$1,000 00
Grantmakers for Children, Youth & Families, Inc	8757 Georgia Avenue, Suite 540 Silver Spring, MD 20910	n/a	501(c)(3) 509(a)(1) Public Charity	Memberships Dues \$2,500 (January 1, 2012 - December 31, 2012) Additional \$5,000 for 2012 Annual Conference support	\$7,500 00
Grantmakers for Effective Organizations	1725 Desales Street, N W , Suite 404 Washington, DC 20036	n/a	501(c)(3) 509(a)(1) Public Charity	Membership Dues - (October 1, 2011 - September 30, 2012)	\$5,750 00
Grantmakers in Aging	2001 Jefferson Davis Highway, Suite 504 Arlington, VA 22202	n/a	501(c)(3) 509(a)(1) Public Charity	Membership Dues of \$3,500 (March 1, 2012 - February 28, 2013) Additional \$5,000 for board membership and support	\$8,500 00
Grants Managers Network	1666 A Street, N W , Suite 440 Washington, DC 20006	n/a	501(c)(3) 509(a)(1) Public Charity	Membership Dues - 2011 (January 1, 2011 - December 31, 2011)	\$2,241 00
Heiler Project International, Inc	1 World Avenue Little Rock, AR 72202	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$100 00
Heiler Project International, Inc	1 World Avenue Little Rock, AR 72202	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$250 00
Horses Help	P O Box 71005 Phoenix, AZ 85050	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to provide general support	\$1,000 00

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International Rescue Committee	5227 North 7th Street Phoenix, AZ 85014	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant for clients of Refugee Resettlement Services	\$3,500.00
Lodestar Day Resource Center	1125 West Jackson Street Phoenix, AZ 85007	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$200.00
Lodestar Day Resource Center	1125 West Jackson Street Phoenix, AZ 85007	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief grant to support the agency's provision of essential services for homeless individuals	\$40,000.00
National Advocacy & Training Network	P O Box 51357 Phoenix, AZ 85076	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support in honor of Jeanne Herberger	\$500.00
New Dawn Livestock Rescue & Sanctuary	P O Box 794 Tonopah, AZ 85354	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$25.00
New Dawn Livestock Rescue & Sanctuary	P O Box 794 Tonopah, AZ 85354	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$50.00
New Dawn Livestock Rescue & Sanctuary	P O Box 794 Tonopah, AZ 85354	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$50.00
New Dawn Livestock Rescue & Sanctuary	P O Box 794 Tonopah, AZ 85354	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$50.00

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New Dawn Livestock Rescue & Sanctuary	P O Box 794 Tonopah, AZ 85354	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$50.00
New Dawn Livestock Rescue & Sanctuary	P O Box 794 Tonopah, AZ 85354	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$100.00
New Dawn Livestock Rescue & Sanctuary	P O Box 794 Tonopah, AZ 85354	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$100.00
New Dawn Livestock Rescue & Sanctuary	P O Box 794 Tonopah, AZ 85354	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$157.00
Northwest Organization for Voluntary Alternatives Safe Haven	4425 West Olive Avenue, Suite 200 Glendale, AZ 85302	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$200.00
O'Connor House	1300 North College Avenue Tempe, AZ 85281	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$10,000.00
O'Connor House	1300 North College Avenue Tempe, AZ 85281	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$25,000.00
PAFCO Education Fund	2100 North Central Avenue, Suite 225 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(2) Public Charity	For exemplary service to nonprofits and all Arizonans	\$15,000.00

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Phoenix Animal Care Coalition	10645 North Tatum Boulevard, Suite 200-516 Phoenix, AZ 85028	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to provide general support	\$1,000.00
Phoenix Community Alliance	234 North Central Avenue, Suite M1100 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Gallery @ City Hall	\$5,000.00
Scottsdale Chamber Foundation, Inc	4725 North Scottsdale Road, Suite 210 Scottsdale, AZ 85251	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$2,000.00
Scottsdale Chamber Foundation, Inc	4725 North Scottsdale Road, Suite 210 Scottsdale, AZ 85251	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the History Makers	\$5,000.00
United States Veterans Initiative	804 East Jones Avenue Phoenix, AZ 85040	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$25.00
United States Veterans Initiative	804 East Jones Avenue Phoenix, AZ 85040	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$25.00
United States Veterans Initiative	804 East Jones Avenue Phoenix, AZ 85040	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$30.00
United States Veterans Initiative	804 East Jones Avenue Phoenix, AZ 85040	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$50.00

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United States Veterans Initiative	804 East Jones Avenue Phoenix, AZ 85040	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$50.00
United States Veterans Initiative	804 East Jones Avenue Phoenix, AZ 85040	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$50.00
United States Veterans Initiative	804 East Jones Avenue Phoenix, AZ 85040	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$100.00
United States Veterans Initiative	804 East Jones Avenue Phoenix, AZ 85040	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$100.00
United States Veterans Initiative	804 East Jones Avenue Phoenix, AZ 85040	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$157.00
Valley Leadership	2700 North 3rd Street, Suite 2009 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$250.00
Valley Leadership	2700 North 3rd Street, Suite 2009 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to support the Man & Woman of the Year event	\$1,000.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Helping the Working Poor/Financial Stability	\$53.85

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - End Hunger & Homelessness	\$100 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Helping the Working Poor/Financial Stability	\$300 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Helping the Working Poor/Financial Stability	\$350 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - Helping the Working Poor/Financial Stability	\$350 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - Helping the Working Poor/Financial Stability	\$350 00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief grant for continued support of the Homelessness and Hunger Funders Collaborative project	\$300,000 00
Veterans Medical Leadership Council	3627 East Indian School Road, Suite 209 Phoenix, AZ 85018	n/a	501(c)(3) 509(a)(19) Public Charity	An employee advised grant to provide general support	\$1,000 00
The Welcome to America Project	P O Box 21 Scottsdale, AZ 85252	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant to provide general support	\$2,000 00
SUBTOTAL OF OTHER					\$873,388.85

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Adelante Healthcare	9520 West Palm Lane, Suite 200 Phoenix, AZ 85037	n/a	501(c)(3) 509(a)(1) Public Charity	A Piper Fellows Organizational Enhancement Award for membership, consultation, travel expenses and a research intern for The Pebble Project, a consortium of the Center for Health Design	\$49,320.00
Arizona Museum for Youth Friends, Inc	35 North Robson Street Mesa, AZ 85201-7326	n/a	501(c)(3) 509(a)(1) Public Charity	Honorarium John O. Whiteman, Piper Fellows 2011 Judge	\$2,500.00
Arizona Museum for Youth Friends, Inc	35 North Robson Street Mesa, AZ 85201-7326	n/a	501(c)(3) 509(a)(1) Public Charity	Honorarium Sunnee O'Rork, Piper Fellows 2011 Judge	\$2,500.00
Arizona Museum for Youth Friends, Inc	35 North Robson Street Mesa, AZ 85201-7326	n/a	501(c)(3) 509(a)(1) Public Charity	Sunnee O'Rork's sabbatical as a Piper Fellow and related staff development	\$3,432.00
Arizona Museum for Youth Friends, Inc	35 North Robson Street Mesa, AZ 85201-7326	n/a	501(c)(3) 509(a)(1) Public Charity	Sunnee O'Rork's sabbatical as a Piper Fellow and related staff development	\$9,313.00
Arizona Museum for Youth Friends, Inc	35 North Robson Street Mesa, AZ 85201-7326	n/a	501(c)(3) 509(a)(1) Public Charity	Sunnee O'Rork's sabbatical as a Piper Fellow and related staff development	\$2,207.56
Arizona Museum for Youth Friends, Inc	35 North Robson Street Mesa, AZ 85201-7326	n/a	501(c)(3) 509(a)(1) Public Charity	Sunnee O'Rork's sabbatical as a Piper Fellow and related staff development	\$3,558.44
Arizona Museum for Youth Friends, Inc	35 North Robson Street Mesa, AZ 85201-7326	n/a	501(c)(3) 509(a)(1) Public Charity	Sunnee O'Rork's sabbatical as a Piper Fellow and related staff development	\$2,575.18

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Arizona Museum for Youth Friends, Inc	35 North Robson Street Mesa, AZ 85201-7326	n/a	501(c)(3) 509(a)(1) Public Charity	Sunnee O'Rork's sabbatical as a Piper Fellow and related staff development	\$4,360.44
Arizona Museum for Youth Friends, Inc	35 North Robson Street Mesa, AZ 85201-7326	n/a	501(c)(3) 509(a)(1) Public Charity	Sunnee O'Rork's sabbatical as a Piper Fellow and related staff development	\$6,650.51
Back-To-School Clothing Drive Association	1212 East Washington Street Phoenix, AZ 85034	n/a	501(c)(3) 509(a)(1) Public Charity	Support leadership development and educational programs for Karl Gentles' Piper Fellow sabbatical	\$15,000.00
The Beatitudes Campus	1610 West Glendale Avenue Phoenix, AZ 85021	n/a	501(c)(3) 509(a)(2) Public Charity	Expand the internal non-medical home care program to older adults living outside the retirement campus (Piper Fellow Organizational Enhancement Award)	\$50,000.00
Chicanos Por La Causa, Inc	1112 East Buckeye Road Phoenix, AZ 85034-4043	n/a	501(c)(3) 509(a)(1) Public Charity	Martin Quintana's sabbatical as a Piper Fellow and related staff development	\$11,984.22
Chicanos Por La Causa, Inc	1112 East Buckeye Road Phoenix, AZ 85034-4043	n/a	501(c)(3) 509(a)(1) Public Charity	Martin Quintana's sabbatical as a Piper Fellow and related staff development	\$6,416.57
Chicanos Por La Causa, Inc	1112 East Buckeye Road Phoenix, AZ 85034-4043	n/a	501(c)(3) 509(a)(1) Public Charity	Martin Quintana's sabbatical as a Piper Fellow and related staff development	\$11,599.21
EMPACT - Suicide Prevention Center, Inc	1232 East Broadway Road, Suite 120 Tempe, AZ 85282-1510	n/a	501(c)(3) 509(a)(1) Public Charity	Julie Zalimas' sabbatical as a Piper Fellow and related staff development	\$10,500.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
EMPACT - Suicide Prevention Center, Inc	1232 East Broadway Road, Suite 120 Tempe, AZ 85282-1510	n/a	501(c)(3) 509(a)(1) Public Charity	Julie Zalimas' sabbatical as a Piper Fellow and related staff development	\$238.40
EMPACT - Suicide Prevention Center, Inc	1232 East Broadway Road, Suite 120 Tempe, AZ 85282-1510	n/a	501(c)(3) 509(a)(1) Public Charity	Julie Zalimas' sabbatical as a Piper Fellow and related staff development	\$7,820.00
EMPACT - Suicide Prevention Center, Inc	1232 East Broadway Road, Suite 120 Tempe, AZ 85282-1510	n/a	501(c)(3) 509(a)(1) Public Charity	Julie Zalimas' sabbatical as a Piper Fellow and related staff development	\$10,707.20
EMPACT - Suicide Prevention Center, Inc	1232 East Broadway Road, Suite 120 Tempe, AZ 85282-1510	n/a	501(c)(3) 509(a)(1) Public Charity	Julie Zalimas' sabbatical as a Piper Fellow and related staff development	\$515.00
Lodestar Day Resource Center	1125 West Jackson Street Phoenix, AZ 85007	n/a	501(c)(3) 509(a)(1) Public Charity	Honorarium Lois Savage, Piper Fellows 2011 Judge	\$2,500.00
Maggie's Place	P O Box 1102 Phoenix, AZ 85001	n/a	501(c)(3) 509(a)(1) Public Charity	To support Mary Peterson's sabbatical as a Piper Fellow and related staff development	\$7,958.12
Maggie's Place	P O Box 1102 Phoenix, AZ 85001	n/a	501(c)(3) 509(a)(1) Public Charity	To support Mary Peterson's sabbatical as a Piper Fellow and related staff development	\$4,123.00
Maggie's Place	P O Box 1102 Phoenix, AZ 85001	n/a	501(c)(3) 509(a)(1) Public Charity	To support Mary Peterson's sabbatical as a Piper Fellow and related staff development	\$2,776.52

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Maggie's Place	P O Box 1102 Phoenix, AZ 85001	n/a	501(c)(3) 509(a)(1) Public Charity	To support Mary Peterson's sabbatical as a Piper Fellow and related staff development	\$1,435.65
Maggie's Place	P O Box 1102 Phoenix, AZ 85001	n/a	501(c)(3) 509(a)(1) Public Charity	To support Mary Peterson's sabbatical as a Piper Fellow and related staff development	\$1,557.38
Maggie's Place	P O Box 1102 Phoenix, AZ 85001	n/a	501(c)(3) 509(a)(1) Public Charity	A Piper Fellows Organizational Enhancement Award to reorganize the administration and strengthen staff to prepare for national expansion	\$49,700.00
Southwest College of Naturopathic Medicine	2140 East Broadway Road Tempe, AZ 85282	n/a	501(c)(3) 509(a)(1) Public Charity	To support staff development related to Paul Mittman's Piper Fellowship	\$2,863.89
Southwest College of Naturopathic Medicine	2140 East Broadway Road Tempe, AZ 85282	n/a	501(c)(3) 509(a)(1) Public Charity	A Piper Fellows Organizational Enhancement Award for staff development in stewardship, patient quality and customer service	\$50,000.00
Southwest Shakespeare Company	P O Box 30595 Mesa, AZ 85275-0595	n/a	501(c)(3) 509(a)(2) Public Charity	Support leadership development and educational programs for Jared Sakren's Piper Fellow sabbatical	\$15,000.00
St. Joseph the Worker	P O Box 13503 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Piper Fellows Organizational Enhancement Award to comprehensively strengthen the client experience	\$50,000.00
SUBTOTAL OF PIPER FELLOWS					\$399,112.29

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

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Archdiocese of Santa Fe	4000 St. Joseph Place, N.W. Albuquerque, NM 87120-1714	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in honor of Archbishop Michael J. Sheehan	\$4,000.00
Arizona Buddhist Temple	4142 West Clarendon Avenue Phoenix, AZ 85019	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$50.00
Arizona Buddhist Temple	4142 West Clarendon Avenue Phoenix, AZ 85019	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$150.00
Arizona Ecumenical Council	7227 North 16th Street, Suite 260 Phoenix, AZ 85016-5544	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Blessing Project AZ exhibit (Pope John Paul II & the Jewish People) at the George Washington Carver Museum	\$1,000.00
Brophy College Preparatory	4701 North Central Avenue Phoenix, AZ 85012-1797	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Loyola Academy in honor of Father Eddie Reese and his 50-year jubilee as a Jesuit	\$10,000.00
Brophy College Preparatory	4701 North Central Avenue Phoenix, AZ 85012-1797	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Loyola Academy in honor of Father Eddie Reese's 50th jubilee	\$10,000.00
Catholic Charities Community Services	4747 North Seventh Avenue Phoenix, AZ 85013	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant for clients of Refugee Resettlement Services	\$3,500.00
Catholic Charities Community Services	4747 North Seventh Avenue Phoenix, AZ 85013	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's shelter for victims of domestic violence	\$12,000.00

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Catholic Charities USA	P O Box 17066 Baltimore, MD 21297-1066	n/a	501(c)(3) 509(a)(1) Public Charity	Disaster relief efforts for the spring storm and flooding devastation in the Midwest and South	\$25,000.00
Catholic Community Foundation	400 East Monroe Street Phoenix, AZ 85004-2336	n/a	501(c)(3) 509(a)(1) Public Charity	Underwriting for the 2012 Bishop's Crozier Gala	\$60,000.00
Catholic Near East Welfare Association (CNEWA)	1011 First Avenue New York, NY 10022-4195	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support for the New York City headquarters	\$5,000.00
Corpus Christi Catholic School	4005 Chelena Drive Houston, TX 77025	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support Auction 2011	\$100.00
Creighton University	2500 California Plaza Omaha, NE 68178	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Institute for Latin American Concern (ILAC)	\$1,000.00
Equestrian Order of the Holy Sepulchre of Jerusalem	The Western USA Lieutenantcy 4901 Morena Boulevard, Suite 106 San Diego, CA 92117	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the purchase of sacred vessels (\$2,500), 2011 Annual Meeting (\$2,500)	\$5,000.00
Franciscan Renewal Center	5802 East Lincoln Drive Scottsdale, AZ 85253-4124	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$10,000.00
Franciscan School of Theology	1712 Euclid Avenue Berkeley, CA 94709-1294	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in honor of Fr. Mario DiCicco, who is retiring this year from his presidency at the school	\$10,000.00

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Immaculate Heart Radio	3256 Penryn Road, Suite 100 Loomis, CA 95650	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general operating support for Phoenix	\$5,000.00
Interfaith Cooperative Ministries	P O Box 2225 Phoenix, AZ 85002-2225	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
Laity Renewal Foundation	719 Earl Garrett Street Kerrville, TX 78028-3324	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant for the LLYC Haiti Mission	\$224.00
Laity Renewal Foundation	719 Earl Garrett Street Kerrville, TX 78028-3324	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant for Outbound Haiti in honor of Kelly Rynd	\$224.00
Lutheran Social Services of the Southwest	5049 East Broadway Boulevard, Suite 102 Tucson, AZ 85711	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant for the Maricopa County clients in the Senior Services (\$5,000) and Refugee Resettlement Services (\$3,000)	\$8,000.00
Marian University	3200 Cold Spring Road Indianapolis, IN 46222-1997	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Virginia G. Piper Charitable Trust Endowed Scholarship	\$10,000.00
Mount Claret Retreat Center	4633 North 54th Street Phoenix, AZ 85018	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$1,000.00
Mount St Scholastica	801 South Eighth Street Atchison, KS 66002-2724	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to record CDs for use in the 150th anniversary celebration	\$5,000.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
National Catholic Educational Association	1005 North Glebe Road, Suite 525 Arlington, VA 22201	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$5,000.00
Paz de Cristo Community Center	424 West Broadway Road Mesa, AZ 85210	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
Phoenix Rescue Mission	1801 South 35th Avenue Phoenix, AZ 85009	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$75.00
Phoenix Rescue Mission	1801 South 35th Avenue Phoenix, AZ 85009	n/a	501(c)(3) 509(a)(1) Public Charity	Hydration efforts for heat relief	\$5,000.00
Phoenix Rescue Mission	1801 South 35th Avenue Phoenix, AZ 85009	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the men's shelter	\$15,000.00
Rehoboth Community Development Corporation	2315 North 35th Avenue Phoenix, AZ 85009	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant	\$5,000.00
The Roman Catholic Church of Phoenix	400 East Monroe Street Phoenix, AZ 85004-2336	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Catholic Sun in honor of Rob DeFrancesco	\$2,000.00
The Roman Catholic Church of Phoenix	400 East Monroe Street Phoenix, AZ 85004-2336	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the 2011 Cardinal's Dinner to support scholarships at Catholic University of America	\$25,000.00

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The Roman Catholic Church of Phoenix	400 East Monroe Street Phoenix, AZ 85004-2336	n/a	501(c)(3) 509(a)(1) Public Charity	Support 2012 Charity and Development Appeal	\$450,000.00
The Roman Catholic Diocese of Gallup	P O Box 1338 Gallup, NM 87305	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in honor of Bishop James S. Wall	\$1,000.00
Saint Augustine Academy	P O Box 4506 Ventura, CA 93007	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in honor of Charlie Van Hecke	\$1,000.00
The Salvation Army	Southwest Divisional Headquarters 2707 East Van Buren Street Phoenix, AZ 85008-6020	n/a	501(c)(3) 509(a)(1) Public Charity	Hydration efforts for heat relief	\$5,000.00
The Salvation Army	Southwest Divisional Headquarters 2707 East Van Buren Street Phoenix, AZ 85008-6020	n/a	501(c)(3) 509(a)(1) Public Charity	Hydration efforts for heat relief	\$5,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$200.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant for the Restoring Hope Breakfast	\$500.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	Honorarium Kent Miserer, in recognition of his service to the Trust	\$1,000.00

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Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the annual Restoring Hope Fundraising Breakfast	\$1,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the annual Restoring Hope Fundraising Breakfast	\$1,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$1,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$1,200.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the annual Restoring Hope Fundraising Breakfast	\$2,500.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$2,500.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant for Ozanam Manor	\$3,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant to provide general support	\$5,000.00

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Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	Hydration efforts for heat relief	\$5,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A CEO Discretionary grant to provide general support	\$5,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to hire an executive director in Cuernavaca in honor of Steve and Jeanette Jenkins	\$5,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	Holiday Grant for clients at the West Valley Conferences	\$5,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Mary Lou O'Brien fund to assist needy families	\$5,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to fund a stained glass window of Blessed Frederick Ozanam in the Virginia G. Piper Chapel at the Diocese of Phoenix	\$10,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to support the agency's food and meal programs	\$40,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant for the medical and dental clinic	\$150,000.00

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Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	A Community Relief Grant to provide general support	\$400,000.00
St. Agnes Academy	9000 Bellaire Boulevard Houston, TX 77036	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the Sustaining Tomorrow's Promise campaign	\$500.00
St. Joan of Arc Catholic School	500 East 42nd Street Indianapolis, IN 46205-1897	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support at the principal's discretion	\$5,000.00
St. John Vianney School - Goodyear	539 La Pasada Boulevard Goodyear, AZ 85338	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the jog-a-thon for participants Collin, Brandon, and Marcy Hernandez	\$75.00
St. John Vianney School - Goodyear	539 La Pasada Boulevard Goodyear, AZ 85338	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the jog-a-thon for participants Collin and Brandon Hernandez	\$80.00
St. Joseph the Worker	P O Box 13503 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	An employee advised grant for technology upgrades	\$1,000.00
St. Maria Goretti Catholic Church	6261 North Granite Reef Road Scottsdale, AZ 85250	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Capital Improvement Fund	\$2,000.00
St. Monica Catholic Community	725 California Avenue Santa Monica, CA 90403	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in honor of Monsignor Lloyd Torgerson	\$2,000.00

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
St. Paul The Apostle Church	3901 South Sunnyslane Road Del City, OK 73115-3655	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$2,000.00
St. Theresa Parish	5045 East Thomas Road Phoenix, AZ 85018	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support in honor of Reverend Charles Kieffer	\$1,000.00
St. Theresa Parish	5045 East Thomas Road Phoenix, AZ 85018	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to provide general support	\$1,000.00
Temple Emanuel of Tempe	5801 South Rural Road Tempe, AZ 85283	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to provide general support	\$250.00
Thunderbirds Charities	7226 North 16th Street, Room 100 Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant to support the Birdies for Charity Program to benefit Society of St. Vincent de Paul	\$20,000.00
United States Conference of Catholic Bishops	Retirement Fund for Religious P O Box 418638 Boston, MA 02241-8638	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the Retirement Fund for Religious	\$2,000.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - designated to Society of St. Vincent de Paul	\$120.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - designated to Society of St. Vincent de Paul	\$140.00

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Statement 25, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2011 United Way Annual Campaign - designated to Society of St. Vincent de Paul	\$140.00
Valley of the Sun United Way	1515 East Osborn Road Phoenix, AZ 85014-5386	n/a	501(c)(3) 509(a)(1) Public Charity	An employee matching grant to support the 2012 United Way Annual Campaign - designated to Society of St. Vincent de Paul	\$140.00
Xavier College Preparatory	4710 North Fifth Street Phoenix, AZ 85012-1738	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the X Breakfast (\$1,500) and The Xavier Fund (\$1,000)	\$2,500.00
Xavier College Preparatory	4710 North Fifth Street Phoenix, AZ 85012-1738	n/a	501(c)(3) 509(a)(1) Public Charity	A Trustee Advised grant for the X Breakfast	\$5,000.00
SUBTOTAL OF RELIGIOUS ORGANIZATIONS					\$1,404,168.00
TOTAL					\$21,908,375.71

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Statement 26, Part XV, Line 3b - Grants and Contributions Approved for Future Payment

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Phoenix Zoo	Administrative Building 455 North Galvin Parkway Phoenix, AZ 85008-3431	n/a	501(c)(3) 509(a)(1) Public Charity	Construct new visitor entrance	\$250,000 00
SUBTOTAL OF ARTS AND CULTURE					
					\$250,000.00
Agula Elementary School District	50023 North 514th Avenue Agula, AZ 85320	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$1,200 00
Alhambra Elementary School District	4510 North 37th Avenue Phoenix, AZ 85019	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$20,700 00
Arlington Elementary School District	9410 South 355th Avenue Arlington, AZ 85322	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$1,200 00
Avondale Elementary School District No. 44	235 West Western Avenue Avondale, AZ 85323	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$10,600 00
Balsz Elementary School District No. 31	4825 East Roosevelt Street Phoenix, AZ 85008	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$5,900 00

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Buckeye Elementary School District No 33	25555 West Durango Street Buckeye, AZ 85326	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$7,200 00
Cartwright Elementary School District	3401 North 67th Avenue Phoenix, AZ 85033	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$36,800 00
Chandler Unified School District	1525 West Frye Road Chandler, AZ 85224	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$10,500 00
Craighon School District No 14	2702 East Flower Street Phoenix, AZ 85016-7498	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$19,600 00
Deer Valley Unified School District	20402 North 15th Avenue Phoenix, AZ 85027	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$11,900 00
Dyart Unified School District No 89	15802 North Parkview Place Surprise, AZ 85374	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$15,100 00
Fowler Elementary School District No 45	1617 South 67th Avenue Phoenix, AZ 85043	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$9,300 00
Gabriel's Angels	1550 East Maryland Avenue, Suite #1 Phoenix, AZ 85014	n/a	501(c)(3) 509(a)(2) Public Charity	Expand intervention training to partner agency therapists and therapy teams	\$100,000 00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Gila Bend Unified School District No. 24	P O Box V Gila Bend, AZ 85337-0420	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$1,200.00
Gila Crossing Community School	4665 West Pecos Road Laveen, AZ 85339	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$1,200.00
Gilbert Unified School District No. 41	140 South Gilbert Road Gilbert, AZ 85296	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$1,200.00
Glendale Elementary School District No. 40	7301 North 58th Avenue Glendale, AZ 85301	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$31,100.00
Isaac School District	3348 West McDowell Road Phoenix, AZ 85009-2390	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$18,500.00
Kyrene School District No. 28	8700 South Kyrene Road Tempe, AZ 85284	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$2,400.00
Laveen Elementary School District No. 59	9401 South 51st Avenue Laveen, AZ 85339	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$10,400.00
Liberty Elementary School District No. 25	19871 West Fremont Road Buckeye, AZ 85326	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$3,600.00

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Litchfield Elementary School District No 79	272 East Sagebrush Street Litchfield, AZ 85340	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$1,200.00
Littleton Elementary School District No 65	P O Box 280 Cashion, AZ 85329	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$13,800.00
Madison Elementary School District No 38	5601 North 16th Street Phoenix, AZ 85016	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$3,500.00
Mesa Unified School District No 4	63 East Main Street, #101 Mesa, AZ 85201	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$58,500.00
Murphy School District No 21	2615 West Buckeye Road Phoenix, AZ 85009	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$7,000.00
Nadaburg Unified School District	32919 Center Street Wittmann, AZ 85361	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$2,400.00
O-born School District No 8	1226 West Osborn Road Phoenix, AZ 85013	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$5,800.00
Palo Verde Elementary School District No 49	P O Box 108 Palo Verde, AZ 85343	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$1,200.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Paradise Valley Unified School District No. 69	15002 North 32nd Street Phoenix, AZ 85032	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$16,600 00
Pendergast Elementary School District No. 92	3802 North 91st Avenue Phoenix, AZ 85037	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$17,600 00
Peoria Unified School District No. 11	6330 West Thunderbird Road Glendale, AZ 85306	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$20,100 00
Phoenix Elementary School District No. 1	1817 North Seventh Street Phoenix, AZ 85006	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$21,100 00
River-side School District No. 2	1414 South 51st Avenue Phoenix, AZ 85043	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$1,200 00
Roosevelt School District No. 66	6000 South 7th Street Phoenix, AZ 85042	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$33,600 00
Scottsdale Unified School District No. 48	3811 North 44th Street Phoenix, AZ 85018	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$7,100 00
Tempe Elementary School District No. 3	3205 South Rural Road Tempe, AZ 85282	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$17,700 00

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Tolson Elementary School District No 17	9261 West Van Buren Street Tolleson, AZ 85353	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$8,100.00
Union Elementary School District No 62	3834 South 91st Avenue Tolleson, AZ 85353	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$4,600.00
Washington Elementary School District No 6	4650 West Sweetwater Avenue Glendale, AZ 85304	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$41,000.00
Wickenburg Unified School District	40 West Yavapai Street Wickenburg, AZ 85390	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$1,200.00
Wilson Elementary School District No 7	3025 East Fillmore Street Phoenix, AZ 85008	n/a	Governmental Entity	Provide back-to-school clothes for needy children	\$2,300.00
Assistance League of Phoenix	9224 North Fifth Street Phoenix, AZ 85020	n/a	501(c)(3) 509(a)(2) Public Charity	Establish an Executive Director position and expand a school clothing program serving disadvantaged children	\$30,000.00
The Arizona Chapter of the American Academy of Pediatrics, Inc	2600 North Central Avenue, Suite 635 Phoenix, AZ 85004	n/a	501(c)(3) 509(a)(3) (Type 1) Public Charity	Reach Out and Read early literacy program targeting medical practices serving low-income children	\$66,264.00
SUBTOTAL OF CHILDREN					\$701,484.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	Implement a university-wide strategic initiative to improve health care delivery and outcomes	\$8,000,000.00
Greater Phoenix Youth at Risk, Inc	1001 East Pierce Street Phoenix, AZ 85006-3342	n/a	501(c)(3) 509(a)(1) Public Charity	Acquire and integrate "Arizona Quest for Kids" mentoring program	\$100,000.00
SUBTOTAL OF EDUCATION					\$8,100,000.00
The Neighborhood Christian Clinic	1929 West Fillmore Street, Building C Phoenix, AZ 85009-3812	n/a	501(c)(3) 509(a)(1) Public Charity	Add three half-day health clinics	\$100,000.00
Science Foundation Arizona	400 East Van Buren Street, Suite 200 Phoenix, AZ 85004-2268	n/a	501(c)(3) 509(a)(1) Public Charity	Provide a challenge grant to secure new donors	\$250,000.00
Arizona State University Foundation	P O Box 2260 Tempe, AZ 85280-2260	n/a	501(c)(3) 509(a)(1) Public Charity	Expand ASU's Center for Sustainable Health	\$3,000,000.00
SUBTOTAL OF HEALTHCARE AND MEDICAL RESEARCH					\$3,350,000.00
Solecto Services, Inc	P O Box 1273 Peoria, AZ 85380	n/a	501(c)(3) 509(a)(1) Public Charity	Expand service and restore or purchase medical equipment	\$23,000.00

Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
City of Tempe Community Services Department	Social Services Division 3500 South Rural Road Tempe, AZ 85282	n/a	Governmental Entity	Provide "Experience Corps" program in 12 schools	\$162,000.00
Arizona Community Foundation (Fiscal agent for Experience Matters Consortium)	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	Develop and implement a staffing plan, funding strategy and six "Encore Fellowships"	\$41,250.00
SUBTOTAL OF OLDER ADULTS					\$226,250.00
Arizona Community Foundation (Fiscal agent for Arizona Endowment Building Initiative)	2201 East Camelback Road, Suite 405B Phoenix, AZ 85016	n/a	501(c)(3) 509(a)(1) Public Charity	Develop and implement the "Planned Giving and Endowment Building Educational Continuum" curriculum	\$95,000.00
SUBTOTAL OF OTHER					\$95,000.00
Back-To-School Clothing Drive Association	1212 East Washington Street Phoenix, AZ 85034	n/a	501(c)(3) 509(a)(1) Public Charity	Support leadership development and educational programs for Karl Gentles' Piper Fellow sabbatical	\$25,000.00
Desert Botanical Garden	1201 North Galvin Parkway Phoenix, AZ 85008	n/a	501(c)(3) 509(a)(2) Public Charity	Support leadership development and educational programs for MaryLynn Mack's Piper Fellow sabbatical	\$40,000.00
Free Art for Abused Children of Arizona	103 West Highland Avenue, Suite 200 Phoenix, AZ 85013	n/a	501(c)(3) 509(a)(1) Public Charity	Support leadership development and educational programs for Barbara DuVal Fenster's Piper Fellow sabbatical	\$40,000.00

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Recipient Name	Recipient Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor.	Foundation Status of Recipient	Purpose of grant or contribution	Amount
Southwest Shakespear Company	P O Box 30595 Mesa, AZ 85275-0595	n/a	501(c)(3) 509(a)(2) Public Charity	Support leadership development and educational programs for Jared Sakren's Piper Fellow sabbatical	\$25,000.00
UMOM New Day Center	3333 East Van Buren Street Phoenix, AZ 85008	n/a	501(c)(3) 509(a)(1) Public Charity	Support leadership development and educational programs for Darlene Newsom's Piper Fellow sabbatical	\$40,000.00
SUBTOTAL OF PIPER FELLOWS					\$170,000.00
The Salvation Army	Southwest Divisional Headquarters 2707 East Van Buren Street Phoenix, AZ 85008-6020	n/a	501(c)(3) 509(a)(1) Public Charity	Hydration efforts for heat relief	\$5,000.00
Society of St. Vincent de Paul	P O Box 13600 Phoenix, AZ 85002	n/a	501(c)(3) 509(a)(1) Public Charity	Develop pilot project designed to transform marketing and fundraising	\$2,659,074.00
SUBTOTAL OF RELIGIOUS ORGANIZATIONS					\$2,664,074.00
TOTAL					\$15,556,788.00

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Other Income (Loss)									
Line 1	Line 2	Line 3	Line 4	Line 7	Line 11a	Line 11c	Line 11f	Total	
Ordinary Business Income (loss)	Net rental real estate income (loss)	other net rental income (loss)	guaranteed payments	Royalties	Other Portfolio Income (Loss)	Contract & Straddles	Income (Loss)	Other Income (Loss)	
EIN									
Aberdeen Emerging Markets Equity Fund	36-7180580								(1,251)
ABS Capital Partners VI, LP	26-2299650								(38,473)
Adage Capital Partners L P	04-3574590								6,830
Alcon Real Estate Partners Tax-Exempt Parallel Fund II, LP	26-3367751	(4,772)	(2,156)			32,755	(25,925)		5,847
Axiom International Equity Fund II	45-0573756	708,328					11,446	(1,148,408)	(440,080)
BPG Investment Partnership VIIIA, LP	20-8865088								-
Brandywine Global Investment Mgmt, LLC	56-6669889								-
CA Resources Fund (U S Tax-Exempt) L P - Senes Bain Europe III	26-1962451				3		44,215		44,215
CA Resources Fund (U S Tax-Exempt), L P - Senes Bain X	61-1539701				11				3
CA Resources Fund (U S Tax-Exempt), L P - Senes Bain X	61-1539701				11				11
Capital Dynamics Champion Ventures VI, L P	26-1418666	(1,670)			444				(1,670)
Darwin Venture Capital Fund-of-Funds II, LP	20-4456261	(12)							433
Davidson Kempner Institutional Partners, L P	13-3597020	(75)							8,824
Derham Commodity Partners Fund VI LP	45-2484628	(773)				5,492	3,329		(773)
Draper Fisher Jurvetson Fund IX, L P	20-8317885								7
Enervest Energy Institutional Fund XI-B, L P	20-5617943	(45,000)		270,357					225,357
Enervest Energy Institutional Fund XII-C, LP	80-0606755	(48,183)		6,199					(41,984)
First State Investments Asia Pacific Leaders Fund	26-0663392								5,663
Fortress Investment Fund V	98-0537744								842
Fortress Investment Fund V (Fund B) L P	98-0534595								615
Francisco Partners III Cayman, L P	45-3268703								-
Francisco Partners III L P	27-3170980								-
HRJ Capital VC VI (International), L P	26-1418691				(135)		497		362
HRJ Global Buy-Out III (Asia) L P	20-8495589				114		155		269
HRJ Global Buy-Out III (Europe), L P	20-8495382				180				180
HRJ Global Buy-Out III (U S) L P	20-8495564	(13,893)			222		(1,118)		(14,704)
KSL Capital Partners III TE, LP	27-3822261								-
LBA Realty Fund IV, LP	26-2618166		(112)						(112)
Legacy Venture VI, LLC	45-1140520								-
Madrona Venture Fund IV, LP	26-2599264								-
Monroe ML TE (Alternative), L P	45-3613277								-
Monroe RP TE (Alternative), L P	45-4504281								-
Natural Gas Partners IX, L P	26-0632809	469,635	145	(2,878)			4,211		483,108
Oaktree Opportunities Fund VIII AIF (Delaware), L P	27-1110989				52				-
Oaktree Opportunities Fund VIII, LP	98-0631695				45		4,797		5,562
Oaktree Opportunities Fund VIII B AIF (Delaware) LP	27-4730219								-
Oaktree Opportunities Fund VIII B, LP	98-0649534						186		108
OCM Opportunities Fund VII AIF (Delaware), L P	51-0627167				67		2,361		(540)
OCM Opportunities Fund VII, L P	98-0521250								-
OCM Opportunities Fund VII B AIF (Cayman), L P	48-0521714								-
OCM Opportunities Fund VII B AIF (Delaware), LP	27-0647325								-
OCM Opportunities Fund VII B, LP	20-8514102				2,840		11,206		3,926
OCM Principal Opportunities Fund IV AIF (Delaware), L P	51-0627157				28				28
OCM Principal Opportunities Fund VI, L P	98-0508802				353		2,603		2,956
Permit Capital Mortgage Fund, L P - Senes K	45-3360074								-
Resource Capital Fund V L P	98-0622443				3,475				3,475
The Colchester Global Bond Fund	36-7324183								-
The Investable Emerging Markets Country Fund	51-6505050								-
Wellington Trust Company, NA	90-6110063				13,300		(85,857)		591,547
WLR Recovery Fund V DSS AIV, L P	98-1011344	(32)					107,809	(14,367)	(132,731)
WLR Recovery Fund V, L P	27-2880924				18,432				106,742
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Other Deductions

Investment Name	Line 12 Section 179 Deduction	Line 13a Cash Contributions (50%)	Line 13h Investment interest expense	Line 13i Deductions- Royalty Income	Line 13j Section 58(e)(2) Expenditures	Line 13k Deductions- Portfolio (2% floor)	Line 13L Deductions- Portfolio (other)	Line 13i Domestic Production Activities Information	Line 13w Other Deductions	
Aberdeen Emerging Markets Equity Fund	36-7180560									2
ABS Capital Partners VI, LP	28-2299650		145			32,185				32,333
Adage Capital Partners L.P.	04-3574590	3	345,104						245,672	590,778
Alcon Real Estate Partners Tax-Exempt Parallel Fund II, LP	26-3367751		2,001			32,241				34,242
Acorn International Equity Fund II	45-0573758									-
BPG Investment Partnership VIII, LP	20-8865098									6,371
Brandywine Global Investment Mgmt, LLC	58-6669869									4,800
CA Resources Fund (U S Tax-Exempt) L.P. - Series Bain Europe III	28-1962451									28,308
CA Resources Fund (U S Tax-Exempt) L.P. - Series Bain X	61-1539701	2								2,422
CA Resources Fund (U S Tax-Exempt) L.P. - Series Bain X	61-1539701	2								16,085
Capital Dynamics Champion Ventures VI, L.P.	26-1418668	42	43							88,861
Darwin Venture Capital Fund-of-Funds II, LP	20-4496281	40	3,553							84,913
Davidson Kempher Institutional Partners, L.P.	13-3597020		9,681				1			79,433
Denham Commodty Partners Fund VI LP	45-2484628	4				6,992			69,752	6,996
Draper Fisher Jurvetson Fund IX, L.P.	20-9317885			4		66,347				66,351
Envest Energy Institutional Fund XL-B, L.P.	20-5617943									-
Envest Energy Institutional Fund XL-C, LP	80-0606755									-
Envest Energy Institutional Fund XL-D, LP	80-0606755									-
First State Investments Asia Pacific Leaders Fund	28-0663392					7,010				7,010
Fortress Investment Fund V	98-0537744		1,147			31,464				32,611
Fortress Investment Fund V (Fund B) L.P.	98-0534595		865			34,133				34,998
Francisco Partners III, Cayman, L.P.	45-3268703									-
Francisco Partners III L.P.	27-3170860					15,361				15,361
HRJ Capital VC VI (International), L.P.	26-1418691		50			32,016				32,066
HRJ Global Buy-Out III (Asia) L.P.	20-9495589		1,608			31,839				33,447
HRJ Global Buy-Out III (Europe), L.P.	20-9495382		759			30,588				31,347
HRJ Global Buy-Out III (U.S.) L.P.	20-9495564	23	2,316		2,887	25,688			350	31,264
KSL Capital Partners III TE, LP	27-3822261					28,894		28,894		57,788
LBA Realty Fund IV, LP	26-2618166					2,271				2,271
Legacy Venture VI, LLC	45-1140520					14,761				14,761
Madrona Venture Fund IV, LP	28-2599284		545			51,360				51,905
Monroe ML TE (Alternative), L.P.	45-3613277					1,088		1,088		2,172
Monroe RP TE (Alternative), L.P.	45-4504281					685		685		1,370
Natural Gas Partners IX, L.P.	26-0632609	236		1,052	234,106	73,658	41			309,093
Oaktree Opportunities Fund VIII AIF (Delaware) L.P.	27-1110989					632				632
Oaktree Opportunities Fund VIII, LP	98-0631695		525			14,851				15,176
Oaktree Opportunities Fund VIII AIF (Delaware) LP	27-4730219									-
Oaktree Opportunities Fund VIII B, LP	98-0649534		42			5,414				5,456
OCM Opportunities Fund VII AIF (Delaware) L.P.	51-0627167					866				868
OCM Opportunities Fund VII L.P.	98-0521250					25,627				25,627
OCM Opportunities Fund VII B AIF (Cayman), L.P.	48-0521714					7				7
OCM Opportunities Fund VII B AIF (Delaware), LP	27-0647325					809				809
OCM Principal Opportunities Fund IV AIF (Delaware), L.P.	20-6514102		878			42,275				43,153
OCM Principal Opportunities Fund VI L.P.	51-0627157					741				741
OCM Principal Opportunities Fund VI L.P.	98-0508802		2,317			16,083				18,380
Permit Capital Mortgage Fund, L.P. - Series K	45-3360074					3,754				3,754
Resource Capital Fund V L.P.	88-0622443					31,590				31,590
The Colchester Global Bond Fund	38-7324183									-
The Investable Emerging Markets Country Fund	51-6505050								220,631	220,631
Wellington Trust Company, NA	90-6110083					23,694				23,694
WLR Recovery Fund V DSS AIV, L.P.	98-1011344					90				90
WLR Recovery Fund V, L.P.	27-2880924					11,752				11,752
Total	8	350	371,585	1,052	236,993	902,597	42	30,665		2,079,697