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CHANGE OF ACCOUNTING PERIOD

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

benefit trust or private foundation) Open to Public ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection

<u>A</u>	For the	2012 calendar year, or tax year beginning $JAN~1~,~2012~$ and end	ding AU	<b>31, 2012</b>				
В	Check if applicable	C Name of organization	D	Employer identifi	cation number			
	Address change	EXECUTIVE COUNCIL CHARITIES						
	Name change	Doing Business As		27-3	923417			
	Initial return		om/suite E	Telephone numbe				
	Termin- ated	4114 E INDIAN SCHOOL RD		480-	420-3270			
	Amende return	City, town, or post office, state, and ZIP code	G	G Gross receipts \$ 629,948.				
	Applica- tion	PHOENIX, AZ 85018	Н	(a) Is this a group re	eturn			
	pending	F Name and address of principal officer: CHRIS MARSHALL		for affiliates?	Yes X No			
-	<u>.</u>	SAME AS C ABOVE	Н	(b) Are all affiliates inc	cluded? Yes No			
		npt status X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 501(c)	527	If "No," attach a	list. (see instructions)			
		· ▶ WWW.ECCHARITIES.ORG		(c) Group exemption				
		rganization: X Corporation Trust Association Other Summary	L Year of fo	ormation: 2011 N	M State of legal domicile: AZ			
	1 B	riefly describe the organization's mission or most significant activities. TO PRO	VIDE S	SUPPORT TO	YOUTH			
∠⊎ଧ୍ଧ ctivities & Governance	P			SCH. O)				
r.	2 C	heck this box   if the organization discontinued its operations or disposed	of more th	an 25% of its net as	ssets			
§ §	3 N	umber of voting members of the governing body (Part VI, line 1a)		3	9			
<u>ن</u> مع	4 N	umber of independent voting members of the governing body (Part VI, line 1b)		4	9			
es 2	5 To	otal number of individuals employed in calendar year 2012 (Part V, line 2a)		5	0			
ර මැඩ ctivitie	6 To	otal number of volunteers (estimate if necessary)		6	260			
	7 a To	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
e <u> </u>	b N	et unrelated business taxable income from Form 990-T, line 34		7b	0.			
⋑.				Prior Year	Current Year			
AU U	8 C	ontributions and grants (Part VIII, line 1h)		765,417.	375,267.			
	9 Pi	rogram service revenue (Part VIII, line 2g) vestment income (Part VIII, column (A), lines 3, 4, and 2d CEIVED		0.	0.			
Revenue	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		521.	379.			
j <b>u</b>	<b>11</b> O	ther revenue (Part VIII, column (A), lines 5, 6d, \$6,9c, 10c, and 11e)		<169,592.				
<u> </u>	12 To	otal revenue - add lines 8 through 11 (must equal Part VIII, column(A)? [men 12]		<u>596,346.</u>	378,437.			
3		rants and similar amounts paid (Part IX, column (A), lines 1-3)		95,075.	261,172.			
5	14 B	enefits paid to or for members (Part IX, column (A), line 45 C		0.	0.			
	15 Sa	alaries, other compensation, employee benefits (Part 1X, Column (A), lines 5-10)		49,234.	36,388.			
ens	16a Pi	rofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
Expenses	b To	otal fundraising expenses (Part IX, column (D), line 25)   48,972	•					
w	17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		74,124.	81,172.			
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-	218,433.	378,732.			
- 0		evenue less expenses Subtract line 18 from line 12	<del>-  </del>	377,913.	<295.			
Net Assets or Fund Balances	00 -	Address to (Dark V. Los 40)	Rediui	ning of Current Year	End of Year			
Sse Bala	20 To	otal assets (Part X, line 16)	-	739,793.	655,238.			
in de	21 To	otal liabilities (Part X, line 26)		<u>361,880.</u>	<u>277,620.</u>			
		et assets or fund balances Subtract line 21 from line 20 Signature Block		377,913.	377,618.			
		es of perjury, I declare that I have examined this return, including accompanying schedules and	d statements	and to the best of m	v knowledge and belief, it is			
		and complete, Declaration of preparer (other than officer) is based on all information of which p			,			
		Mahll		7-15	-13			
Sig	n   J	Signature of officer		Date				
Her	1	CHRIS MARSHALL, EXECUTIVE DIRECTOR Type or print name and title			<del></del>			
	P	rint/Type preparer's name Preparer's signature	Date	Check	PTIN			
Paid	- 1	RENDA BLUNT BRENDA BLUNT	07/	15/13 off-employ	P0007 <u>512</u> 6			
		irm's name EIDE BAILLY LLP		Fırm's EIN ▶	45-0250958			
	· —	rm's address 1850 N CENTRAL AVE, SUITE 400						
-	Ĭ,	PHOENIX, AZ 85004-4527		Phone no. 6	02-264-5844			
May	v the IRS	discuss this return with the preparer shown above? (see instructions)			X Yes No			
					5 000 (2212)			

	990 (2012) EXECUTIVE COUNCIL CHARITIES	<u>27-3923417</u>	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
	TO RAISE FUNDS THROUGH SIGNATURE EVENTS AND AN ANNUAL CA	AMPAIGN. AND	
	THEN PROVIDE GRANTS TO PROGRAMS AND NON-PROFIT ORGANIZAT		<u> </u>
	ON HELPING YOUTH IN ARIZONA OVERCOME OBSTACLES AND REACH		
	POTENTIAL AS PRODUCTIVE, CARING, RESPONSIBLE CITIZENS.	<u> </u>	
2	Did the organization undertake any significant program services during the year which were not listed on		· · · · · · · · · · · · · · · · · · ·
_	the prior Form 990 or 990-EZ?	□v <sub>aa</sub> [	X No
	If "Yes," describe these new services on Schedule O.	res L	.A. INO
_		[]v [	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L Yes L	_A_ No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	• •	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	rs, the total expenses, ar	nd
	revenue, if any, for each program service reported	····	
4a	(Code) (Expenses \$107, 185. including grants of \$107, 185. ) (Revenue		)
	THE ANNUAL SUPPORT ARIZONA YOUTH CAMPAIGN RAISED OVER \$1		<u></u>
	WAS DISTRIBUTED TO 12 NON-PROFIT ORGANIZATIONS IN MAY, 2	2012.	
			·-··
4b	(Code ) (Expenses \$ 119,000. including grants of \$ 119,000.) (Revenue	n \$	
	EXECUTIVE COUNCIL CHARITIES GRANT PROGRAM DISTRIBUTED AN		
	\$119,000 TO 35 NON-PROFIT ORGANIZATIONS IN AUGUST, 2012.		
	VII),000 TO 33 NON TROTTI ORGANIZATIONO IN MOGODI, 2012.		
		<del></del>	
4¢	(Code) (Expenses \$ 47,192. including grants of \$ 34,987.) (Revenue		)
	PROVIDE GRANTS TO ORGANIZATIONS WHO ARE COMMITTED TO ENR	CICHING THE	
	LIVES OF THE YOUTH OF THE PHOENIX METROPOLITAN AREA.		
		····	
		<del></del>	
		<del></del>	
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4 <u>e</u>	Total program service expenses ► 273,377.		
		Form <b>99</b>	<b>0</b> (2012)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		103	110
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	,		
•	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	•	· ·	
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ü	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
J	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
• •	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	х	
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
Ĭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 167 If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a_		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13_		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16_		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		·	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		L
		Form	990	(2012)

Form 990 (2012) EXECUTIVE COUNCIL CHARITIES

Part IV Checklist of Required Schedules (continued)

Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 11 // "Yes," complete Schedule I, Parts I and II 2 Did the organization provide than \$5,000 of grants and other assistance to individualis in the United States on Part IX, column (A), line 27 // "Yes," complete Schedule I, Parts I and II 2 Did the organization answer "Yes" to Part VII, Section A, Ind 3. 4, or 5 about compensation of the organization is current and former officers, directors, insistess, key employees, and highest compensation of the organization is current and former officers, directors, insistess, key employees, and highest compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer less 24th through 24d and complete Schedule J William 1 and the organization have a tax-exempt bonds severally bonds beyond a temporary period exception?  24d Did the organization marks any proceeds of tax-exempt bonds beyond a temporary period exception?  25d Did the organization and is an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  25d Did the organization area as in "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  25d Section 601(k)3) and 501(c)4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a pror year, and that the transaction has not been reported on any of the organization engage in an excess benefit transaction with a disqualified person in a pror year, and that the transaction has not been reported on any of the organization species of the section of the organization provide a grant or other assistance to an officer, director, trustee, key employee organization species organization and that the transaction provide a grant or		· · · · · · · · · · · · · · · · · · ·		l	T
United States on Part IX, column (A), line 17 if "res," complete Schedule I, Parts and II 2 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 if "res," complete Schedule I, Parts I and III 3 Did the organization answer "res' to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization of some following in the United States on Part IX, column (A), line 27 if "res," complete Schedule I, Part IVI section A, line 3, 4, or 5 about compensation of the organization answer "res' to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If No", go to line 25  b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  d Did the organization marks an associated for "issuer for bonds outstanding at any time during the year?  24d 2 2d				Yes	No
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III 22 If the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule IX I Not." go to line 25 Schedule IV I Not. go to line 25 Schedule IV III III III Not. go to line 25 Schedule IV III III III III III III III III III	21				
column (A), Inne 27 if "Yes," complete Schedule I, Parts I and Ill 20 Dd the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule I, "No", go to line 25  b Dd the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception?  Dd the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception?  Dd the organization maintain an escrow account other than a refunding escrow all any time during the year to defease any tax-exempt bonds?  Dd the organization minest any proceeds of tax-exempt bonds outstanding at any time during the year?  Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Edd Uses Section SD (Is(3)) and SD (Is(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization 'spore Forms' 990 or 990-E27 if 'Yes,' complete Schedule L, Part I'  Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part IV  Dd the organization provide a grant or other assistance to an officer, director, director, director, trustee, or former officer, director, trustee, key employee (in 'Yes,' complete Schedule I, Part IV  A neti		· ·	21	X	-
the organization answer "Yes" to Part VII, Section A, Ine 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, It was issued after December 31, 2002? If "Yes," employee and the last day of the year, that was issued after December 31, 2002? If "Yes," employee and the state of the year, that was issued after December 31, 2002? If "Yes," employee and the state of the year, that was issued after December 31, 2002? If "Yes," employee and the state of the year in the year year in	22				v
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24 through 24d and complete Schedule K. If "No."; gor lone 25 24a X.  Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d and complete any tax-exempt bonds? 24d bid the organization mental an ascrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d bid the organization amental and ascrows account other than a refunding escrow at any time during the year? 24d bid the organization amental and escrows account other than a refunding escrow at any time during the year? 24d bid the organization amental and escrows account other than a refunding escrow at any time during the year? 24d bid the organization amental and escrows account other than a refunding escrows at any time during the year? 24d bid the organization and that the transaction with a disqualified person in a princy year, and that the transaction man to been reported on any of the organization's prior Forms 990 or 990-EZ*1/f"yes," complete Schedule L, Part I bid that the transaction ament to a refund that the transaction and to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part IV bid organization provide a grant or other assistance to an officer, director, trustee, key employee, bighest compensated employee, or disqualified person outstanding as of the end of the organizations and existing the end of the organization receive more flore, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV and the organization receive more than \$25  As a substan			22		Α.
Schedule / 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the tast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No"; go to line 25  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds of 15(e)(3) and 501(e)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person unit and that the transaction has not been reported on any of the organization with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part I is 25b. X.  Did the organization provide a grant or other assistance to an officer, director, frustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% contributed supplies persons of If "Yes," complete Schedule L, Part IV is A namity of which a current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV is A namity of which a current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV is A namity of which a current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV is A namity of which a cur	23				
24a   Dit the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25   Did the organization missed and an exercise of the properties of the propert					<b>.</b>
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 at 24b bid the organization maintain an ascrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization maintain an ascrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? If "Yes," complete Schedule L. Part II be to disqualified person during the year? If "Yes," complete Schedule L. Part II be the organization wars that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L. Part II be schedule L. Part II be and the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L. Part IV be a family person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part IV be a family person outstanding as of the end of the organization provide a grant or other assistance to an officer, director, trustee, key employee? If "Yes," complete Schedule L. Part IV a A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV be A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV be A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV be A n			23		
Schedule K. If 'No', go to line 25 b. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization mest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization minest an an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as that engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II  Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  Was the organization provide a grant or other assistance to an officer, director, trustee, eye employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% contribled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  Was the organization receive thereofficer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Did the organization receive contributions of art, historical treasures, or other similar a	24a				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  bit the organization maintain an escriw account other than a refunding escrive at any time during the year to defease any tax-exempt bonds?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  did the organization by the part of the organization. Did the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "yes," complete Schedule L, Part II!  27					v
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Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 17701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  To dithe organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note, All Form 990 filers are required to complete Schedule O					
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Schedule N, Part II  32	20		31		
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and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37	37				<del></del> -
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197  Note, All Form 990 filers are required to complete Schedule O  38 X			37		х
Note, All Form 990 filers are required to complete Schedule O	38				
		-	38	X	
			Form	990	(2012)

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14a

X

14a Did the organization receive any payments for indoor tanning services during the tax year?

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

Form 990 (2012) EXECUTIVE COUNCIL CHARITIES 27-3923417 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below describe the circumstances, processes, or changes in Schedule Q. See instructions

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Scriedule O. See instructions.			[37]					
	Check if Schedule O contains a response to any question in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year   1a 9								
	If there are material differences in voting rights among members of the governing body, or if the governing		Í						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.		l						
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		v						
	officer, director, trustee, or key employee?	2	X						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			v					
	of officers, directors, or trustees, or key employees to a management company or other person?	3_		<u>X</u>					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X					
6	Did the organization have members or stockholders?	6							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		х						
	more members of the governing body?	7a	Λ_						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7.	х						
_	persons other than the governing body?	7b	Λ						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0.	x						
	The governing body?	8a 8b	X						
	Each committee with authority to act on behalf of the governing body?	-00							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		Х					
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O  tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	<u> </u>							
360	tion b. Foncies (this section B requests information about policies not required by the internal revenue code.)		Yes	No					
100	Did the organization have local chapters, branches, or affiliates?	10a	100	X					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100							
U	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X						
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
·	in Schedule O how this was done	12c	х						
13	Did the organization have a written whistleblower policy?	13		X					
14	Did the organization have a written document retention and destruction policy?	14		X					
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	X						
	Other officers or key employees of the organization	15b	X						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
_	taxable entity during the year?	16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶AZ								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le	_					
	for public inspection. Indicate how you made these available. Check all that apply								
	Own website Another's website X Upon request Other (explain in Schedule O)								
19	19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and finance								
	statements available to the public during the tax year								
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	tion 🕨	<u> </u>						
	MAT6THEW EDWARDS - 480-745-4585								
	6928 E FIFTH AVE., SUITE 3, SCOTTSDALE, AZ 85251								

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

X Check this box if neither the organization n	or any related	orga	ınıza	tion	cor	npe	nsat	ed any current officer, o	director, or trustee.		
(A)	(B)			(C				(D)	(E)	(F)	
Name and Title	Average	(40	not c	Posi			one	Reportable	Reportable	Estimated	
	hours per	box	, unle	ss pe	rson	ıs bot	h an	compensation	compensation	amount of	
	week		cer an	and a director/trustee			100)	from	from related	other	
	(list any	recto						the	organizations (W-2/1099-MISC)	compensation from the	
	hours for related	e or d	e te			sated		organization (W-2/1099-MISC)	( <b>VV-</b> 2/1099·IVII3O)	organization	
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee	ŀ	(** 2) 1000 111100)		and related	
	below	grap	ngo	<b>.</b>	Key employee	est co oyee	듈			organizations	
	line)	훁	in Str	Officer	Key e	Hg H	Former				
(1) RYAN AMATO	5.00										
CHAIRMAN	5.00	X		X							
(2) DAVE CARDER	2.00										
DIRECTOR	0.00	X									
(3) JAMES ORDERS	2.00										
DIRECTOR	0.00	X					<u> </u>				
(4) STEVE WIGGINS	2.00										
DIRECTOR	0.00	X									
(5) BILL BORDERS	2.00										
DIRECTOR	0.00	X									
(6) KEVIN MILLER	2.00										
DIRECTOR	4.00	X									
(7) MARK GNIRK	4.00										
TREASURER	4.00	X		X							
(8) ADRIAN LARSON	2.00										
MEMBER AT LARGE	2.00	X									
(9) KENDIS MUSCHEID	2.00										
DIRECTOR	0.00	X									
(10) GWYNETH NOBLE	40.00										
DIRECTOR OF OPERATIONS	0.00			X							
						ļ					
							<u> </u>				
			_		_	ļ.,					
			<u> </u>				<u> </u>				
	<u> </u>							<u></u>		<u> </u>	

	(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck ss pe	more rson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from related	۱   ۱	(F) Estima Imoun othe	t of r
		(list any hours for related organizations below line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	<b>F</b> ormer	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS(	C) 0	mpens from t ganiza nd rela ganiza	he ation ated
			-										
							-			, ,			
	Sub-total Sub-total		<u> </u>	<u> </u>			<u> </u>						
С	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Section A					<b>&gt;</b>						
2	Total number of individuals (including bu		nose	liste	d al	bove	e) wh	no re	eceived more than \$100	,000 of reportable	<del> 1</del>		
	compensation from the organization											Yes	No
3	Did the organization list any former offic line 1a? If "Yes," complete Schedule J for	r such individual								•	3		х
4	For any individual listed on line 1a, is the and related organizations greater than \$			-						the organization	4		_x_
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," co							elat	ed organization or indivi	dual for services	5		x
	ction B. Independent Contractors  Complete this table for your five highest							re t	hat received more than	\$100,000 of comp	ensation	from	
1 —	the organization Report compensation f								the organization's tax y				
	(A) Name and busine	ss address	N	ONI	<u> </u>				(B) Description of s	ervices		(C) ensati	on
				_									
							. <u>.</u>					<del></del>	
2	Total number of independent contractor		ot l	mite	d to	tho	se lis	sted	I above) who received m	ore than			
	\$100,000 of compensation from the orga	anization >									Forr	n <b>990</b>	(2012)

	,	Check if Schedule O conf	tains a response	to any question ii	n this Part VIII			
			•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts st	1 a	Federated campaigns	1a					
iran	b		1b					
Ğ,È	С		1c	350,332.				
a it	d	· · ·	1d					
S,E	e		tions) 1e					
is is	f	AD 11 1 1 1 1 1						
the the		similar amounts not included abo		24,935.				
들임	g	Noncash contributions included in lines	s 1a-1f \$					
Contributions, Gifts, Grants and Other Similar Amounts	-	Total, Add lines 1a-1f		<b>•</b>	375,267.			
				Business Code				
9	2 a							
او چَ	b							
Sol	С							
e a	d			·				
Program Service Revenue	е							
ا ته	f	All other program service reve	enue	L				
$\rightarrow$	g		<del></del>	<b>•</b>		ļ		
	3	Investment income (including	dividends, inter	est, and				250
ĺ		other similar amounts)		<b>▶</b>	379.			379.
ŀ	4	Income from investment of ta	x-exempt bond p	proceeds 🕨	·			
[	5	Royalties		<b>_</b>				
			(i) Real	(II) Personal				
	6 a							
	b	•						
ł	С	, ,		J				
	d	• •		<b>•</b>				
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory		<u> </u>				
- 1	b	Less: cost or other basis						
- 1		and sales expenses		ļ				
		Gain or (loss)						
		Net gain or (loss)		<b>•</b>	<del></del>			
e e	8 a	Gross income from fundraisin						1
Other Revenue		including \$350,3						
Be		contributions reported on line		254,302.				
Ĕ		Part IV, line 18		251,511.				
₹		Less: direct expenses		231,311.	2,791.			2,791.
		Net income or (loss) from fund	_		4,1310		···-	4,134.
	ъа	Gross income from gaming at						
	L	Part IV, line 19 Less. direct expenses	a b					
		Net income or (loss) from gam						
		Gross sales of inventory, less	•					
i	ių a	and allowances						
	<b>b</b>	Less: cost of goods sold	a b					
		Net income or (loss) from sale						
}		Miscellaneous Revenu		Business Code	<del></del>			
ļ	11 a							
	u							
	c							
	_	All other revenue						
	_	Total, Add lines 11a-11d		<b></b>				
	12	Total revenue. See instructions.			378,437.	0.	0	. 3,170.
232009	12							Form <b>990</b> (2012)

# Form 990 (2012) EXECUTIVE COUNCIL CHARITIES Part IX | Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respor	nse to any question in th		·	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	261,172.	261,172.		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	33,842.		1,692.	32,150.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				· · · · · · · · · · · · · · · · · · ·
9	Other employee benefits	2 546		255	0.001
10	Payroll taxes	2,546.		255.	2,291.
11	Fees for services (non-employees).				
a	Management	F 744		5 744	
b	Legal	5,744.	<u></u>	5,744. 16,040.	
C	Accounting	16,040.		10,040.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	, ,	004		88.	706
	column (A) amount, list line 11g expenses on Sch O.)	884.		00.	796.
12	Advertising and promotion	6,300.		4,451.	1,849.
13	Office expenses	0,300.		4,431.	1,047.
14	Information technology				
15	Royalties	13,207.		1,321.	11,886.
16	Occupancy	13,207.		1,321.	11,000.
17	Travel				
18	Payments of travel or entertainment expenses			•	
40	for any federal, state, or local public officials	12,205.	12,205.		
19	Conferences, conventions, and meetings Interest	11,000.	14,400.	11,000.	
20	Payments to affiliates	11,000.		11,000.	
21 22	Depreciation, depletion, and amortization	4,262.		4,262.	
23	Insurance	6,950.		6,950.	
23 24	Other expenses. Itemize expenses not covered	0,550.		3,3331	
44	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROPERTY TAXES	2,945.		2,945.	
b	STAFF DEVELOPMENT	1,590.		1,590.	
C	BUSINESS REGISTRATION F	45.		45.	
d			-		
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	378,732.	273,377.	56,383.	48,972.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.			J	
	Check here If following SOP 98-2 (ASC 958-720)				
_					Form <b>990</b> (2012)

Form 990 (2012)
Part X | Balance Sheet

Paı	rt X	Balance Sheet			
	•	Check if Schedule O contains a response to any question in this Part X		<del>                                     </del>	
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	161,973.	1	73,820
	2	Savings and temporary cash investments	154,075.	2	154,454
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined und	der		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
sts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	•
⋖	9	Prepaid expenses and deferred charges	3,599.	9	11,045
	10a		7,000		
		basis. Complete Part VI of Schedule D 10a 415,52	26.		
	ь	4 20		10c	411,264
	11	Investments - publicly traded securities	123,132	11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	-	14	
	15	Other assets. See Part IV, line 11	4,655.	15	4,655
	16	Total assets. Add lines 1 through 15 (must equal line 34)	739,793.		655,238
	17	Accounts payable and accrued expenses	70,430.		2,620
		• •	70,430.	18	27020
	18	Grants payable Deferred revenue	16,450.	19	
	19		10,430.	20	
	20	Tax-exempt bond liabilities	·	21	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees	'		
Lia		key employees, highest compensated employees, and disqualified persons		00	
_		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	275,000.	23	275,000
	24	Unsecured notes and loans payable to unrelated third parties	273,000.	24	2/3,000
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X of		0.5	
		Schedule D	361,880.	25 26	277,620
	26	Total liabilities. Add lines 17 through 25		20	211,020
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ ar	ia		
ces		complete lines 27 through 29, and lines 33 and 34.		07	
aŭ	27	Unrestricted net assets		27	
Ва	28	Temporarily restricted net assets		28	
פַ	29	Permanently restricted net assets	<u> </u>	29	
7		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐	2		
S 0		and complete lines 30 through 34.			^
Set	30	Capital stock or trust principal, or current funds	0.		0
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	377 619
et	32	Retained earnings, endowment, accumulated income, or other funds	377,913.		377,618
~	33	Total net assets or fund balances	377,913.	33	377,618
	34	Total liabilities and net assets/fund balances	739,793.	34	655,238,

orm	n 990 (2012) EXECUTIVE COUNCIL CHARITIES	<u> 27-39234</u>	117	Page <b>12</b>
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	378	3,437.
2	· · · · · · · · · · · · · · · · · · ·	2		732.
3		3		<295.
4	·	4	377	7,913.
5		5		
6		6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		<u> </u>
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,			
	Colonia (C)	10	377	7,618.
Pa	rt XII Financial Statements and Reporting			<del></del>
	Check if Schedule O contains a response to any question in this Part XII			
		۲		Yes No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	.		
2a	· · · · · · · · · · · · · · · · · · ·	}	2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed of	na	ŀ	
	separate basis, consolidated basis, or both		l	
	Separate basis Consolidated basis Both consolidated and separate basis			v
b	Were the organization's financial statements audited by an independent accountant?	<u> </u>	2b	X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate to the second of the second o	basis,	1	
	consolidated basis, or both.  Separate basis  Consolidated basis  Both consolidated and separate basis			
_	Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a	audit	1	
С	review, or compilation of its financial statements and selection of an independent accountant?	addit,	2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sched	ا مای	20	-
0-	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single			
Ja		a Addit	За	x
	Act and OMB Circular A-133?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	d audit	Ja	- A
D	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	o addit	3ь	
	or audits, explain with in Scriedule O and describe any steps taken to undergo such addits			990 (2012)
				\/

### **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

**Public Charity Status and Public Support** 

2012

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

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service

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

Inspection

		EXECUTI	VE COUNCIL C	HARIT	IES				2	7-3923417	
Part I	Reason		rity Status (All organiz			te this part	t) See inst	tructions.			
The organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox)				
1 🔲	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ection 170	(b)(1)(A)(i)	).			
2 🔲	A school des	cribed in section 17	<b>70(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)							
з 🔲	A hospital or	a cooperative hospi	ital service organization (	described	ın section	170(b)(1)	(A)(iii).				
4 🔲	A medical res	search organization	operated in conjunction	with a hos	pıtal desc	ribed in <mark>se</mark>	ction 170	(b)(1)(A)(ii	ii). Enter	the hospital's name,	,
	city, and stat										
5 🔲	An organizati	on operated for the	benefit of a college or ui	niversity ov	wned or o	perated by	a governi	mental uni	t describ	ed in	
	section 170	(b)(1)(A)(iv), (Comple	ete Part II )								
6 🔲	A federal, sta	ite, or local governm	ent or governmental uni	t described	d in sectio	n 170(b)(1	I)(A)(v).				
7 X	An organizati	on that normally red	eives a substantial part	of its supp	ort from a	governme	ntal unit c	or from the	general	public described in	
	section 170(	b)(1)(A)(vi). (Comple	ete Part II.)								
8 🔛	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II)						
9	-		eives. (1) more than 33								
	activities rela	ted to its exempt fu	nctions - subject to certa	aın exceptı	ons, and (	2) no more	than 33 1	1/3% of its	support	from gross investm	ent
	income and t	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	inization	after June 30, 1975	
		<b>509(a)(2).</b> (Complete	•								
10 🖳	•	•	perated exclusively to te	-	-			-			
11 🔲	-	=	perated exclusively for the								
			ations described in secti				2) See sec	ction 509(	<b>a)(3).</b> Ch	eck the box that	
			organization and compl					. —	- 111 - 51-	- <b>6 4</b> 10 - 10 <b>- 4</b>	
	a Type			ype III - Fui	-	-				n-functionally integra	3160
e			at the organization is not								
			han one or more publicl						9(a)(1) or	section 509(a)(2)	
f	_		tten determination from t	the IRS tha	atitisa Ty	pe I, Type	II, or Type	<del>)</del> 111			$\overline{}$
		rganization, check th		_					_	(	<u> </u>
9	-		organization accepted ar							[ <del>]</del>	
	• •	-	lirectly controls, either al	lone or tog	ether with	persons c	lescribed	ın (ii) and (	iii) below		No_
	-		upported organization?							11g(i)	
		·	n described in (i) above?		•					11g(ii)	—
_	• •	•	person described in (i) o							11g(iii)	
h	Provide the f	ollowing information	about the supported or	ganization	(S).						
		<u> </u>	1	(in) to the a		(w) Did vo	L notify the	(vi) Is	the		
	of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9	in col. (i) his		(v) Did you		l organizátic	on in col.	(vii) Amount of mone	tary
orga	anization		above or IRC section	governing	document?	(i) of your	support?	(i) organiz U.S	ea in the .?	support	
			(see instructions))	Yes	No	Yes	No	Yes	No		
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ratal .											

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

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990 EZ) 2012 EXECUTIVE COUNCIL CHARITIES 27-3923417 Page 2

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

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

<b>26</b> 0	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")				765,417.	375,267.	1140684.
2	Tax revenues levied for the organ-				-		
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3				765,417.	375,267.	1140684.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						445 006
	column (f)						115,226.
	Public support. Subtract line 5 from line 4			<u> </u>			1025458.
	tion B. Total Support	1 1 2 2 2 2		1 ()0010	4 13 0044	( ) 0010	(O Tabal
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011 765, 417.	(e) 2012 375, 267.	(f) Total 1140684.
-	Amounts from line 4				705,417.	3/3,20/.	1140004.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties				521.	379.	900.
	and income from similar sources				521.	3/9.	900.
9	Net income from unrelated business						
	activities, whether or not the			ļ			
	business is regularly carried on						
10	Other income Do not include gain	!					
	or loss from the sale of capital			[			
	assets (Explain in Part IV.)		ļ <u>.</u>	<del> </del>			1141584.
	Total support. Add lines 7 through 10				<u> </u>	12	631,814.
	Gross receipts from related activities, First five years. If the Form 990 is for			rd fourth or fifth t	ev voor op a sootio	<del></del>	031,014.
13	organization, check this box and stor	=	s iirst, secona, triii	ia, iourin, or illuri	ax year as a section	1 30 1(0)(3)	$\triangleright x$
Sec	tion C. Computation of Publ		rcentage				<u> </u>
	Public support percentage for 2012 (I			column (fl)		14	%
	Public support percentage from 2011			00.0.1 (1))		15	%
	33 1/3% support test - 2012. If the c			n line 13, and line	14 is 33 1/3% or m		
104	stop here. The organization qualifies					,	<b>▶</b> □
h	33 1/3% support test - 2011. If the c				d line 15 is 33 1/3%	or more, check th	nis box
v	and stop here. The organization qual					• · · · · · · · · · · · · · · · · · · ·	▶□
17>	10% -facts-and-circumstances tes				e 13, 16a, or 16b. a	and line 14 is 10%	or more,
114	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					<b>g</b> .	
h	10% -facts-and-circumstances tes					17a, and line 15 is	10% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ						ightharpoons
18	Private foundation. If the organization						s <b>&gt;</b>
						dule A (Form 990	

# Schedule A (Form 990 or 990 EZ) 2012 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

qualify under the tests listed bel	ow, please com	plete Part II.)		-		
Section A. Public Support	(=) 2008	(h) 2000	(2) 2010	(4) 2011	(e) 2012	(f) Total
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(i) iotai
membership fees received (Do not						
include any "unusual grants ")						
, , , , , , , , , , , , , , , , , , ,						
2 Gross receipts from admissions, merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose		<u> </u>		·	<del> </del>	
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf			_			
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support		<u> </u>	·	ļ.		
Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	(a) 2006	(0) 2009	(6) 2010	(4) 2011	(e) 2012	(i) Total
9 Amounts from line 6 10a Gross income from interest,						
dividends, payments received on				1		
securities loans, rents, royalties				1		
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV)  13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for t	he organization'	s first_second_thu	d. fourth, or fifth t	ax vear as a secti	on 501(c)(3) organiz	ation.
check this box and stop here	o. gamzanon	o., oooona, am	_,		(-)(-) 0.80///-	<b>▶</b> □
Section C. Computation of Public	Support Pe	ercentage			·	<u>F —</u>
15 Public support percentage for 2012 (lin			column (fl)		15	
16 Public support percentage from 2011 S			(7)		16	
Section D. Computation of Invest						
17 Investment income percentage for 201			ne 13. column (fl)		17	
<ul><li>17 investment income percentage for 20 investment income percentage from 20</li></ul>			.5 15, 50iditiii (i))		18	
			on line 14, and line	 15 is more than		
19a 33 1/3% support tests - 2012. If the o						, 13 Hot
more than 33 1/3%, check this box and						<b>~</b>
b 33 1/3% support tests - 2011. If the o						and
line 18 is not more than 33 1/3%, chec						<b>P</b>  -
20 Private foundation. If the organization	did not check a	<u>box on line 14, 19</u>	a, or 19b, check tl	nis box and see ir	structions	

Schedule	A (F	orm 9	990 or 990-	EZ) 2012 EX	ECUTIVE	COUNC	IL CH	ARIT.	<u> IES</u>				<u> 27 - :</u>	<u> 39234</u>	<u>17</u> _	Page 4
Part I		Supp and Pr	olementa art III. Jane 1	al Informati 2. Also compl	on. Complete	e this part to	provide t	he explar	nations r	equired b	y Part	II, line 10	); Part	II, line 17	a or 1	7b,
		illu Fa	art III, IIII 0	Z. Also compl	ete triis part it	or arry addition	onal intorn	nation. (S	11511	actions).	_					
THIS	IS	Α	SHORT	PERIOD	RETURN	REPOR	TING	FROM	JAN	UARY	1,	2012	то	AUGU	ST	31,
<u>2012.</u>	•	THE	ORGA	NIZATIO	N IS AD	OPTING	A NE	W FI	SCAL	YEAR	EN	D OF	AUC	UST	<u>31.</u>	
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		-				-								<del></del>		<del></del>

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Financial Statements

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

OMB No 1545-0047 Open to Public

Inspection **Employer identification number** 

Name of the organization

EXECUTIVE COUNCIL CHARITIES 27-3923417 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

		VE COUNCIL							<u>23417</u>	
Pa	rt III   Organizations Maintaining C	collections of A	rt, His	torical Tr	easures, c	or Other	Simil	ar Asse	ts(continue	ed)
3	Using the organization's acquisition, accessi	on, and other record	ds, checl	k any of the	following tha	it are a sigi	nıfıcant	use of its	collection i	tems
	(check all that apply).									
а	Public exhibition	c	, 🗆	Loan or exc	hange progra	ams				
b	Scholarly research	€	, 🗌	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizati	on's exem	pt purp	ose in Par	t XIII.	
5	During the year, did the organization solicit of	r receive donations	of art, hi	storical trea	sures, or oth	er sımılar a	ssets			
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	nization's co	ollection?				Yes	No_
Pai	rt IV Escrow and Custodial Arran	<b>gements.</b> Compl	ete if the	organizatio	n answered '	'Yes" to Fo	orm 990	, Part IV, I	ıne 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	s or other as	sets not in	cluded			
	on Form 990, Part X?								Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	table.						
		•	-						Amount	
С	Beginning balance						1c			•
d	Additions during the year						1d			,
е	Distributions during the year						1e			,
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Yes	No
b	If "Yes," explain the arrangement in Part XIII.			n has been	provided in F	Part XIII				
Pai	rt V Endowment Funds. Complete i	f the organization ar	swered	"Yes" to Fo	rm 990, Part	IV, line 10				-
		(a) Current year	(b) P	rior year	(c) Two year	s back (d	) Three y	ears back	(e) Four ye	ears back
1a	Beginning of year balance									
b	Contributions		-							
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities									
•	and programs									
•	Administrative expenses									
g	End of year balance	. ,,								
2	Provide the estimated percentage of the curi	rent year end balanc	e (line 1	a column (a	// held as:	<del> \</del>				
a	Board designated or quasi-endowment	one your one balance	%	9, 00:01:111 (0	ij) 1101 <b>0 0</b> 0.					
b	Permanent endowment	%	_′~							
-	Temporarily restricted endowment	^ %								
·	The percentages in lines 2a, 2b, and 2c shou									
32	Are there endowment funds not in the posse	•	ation tha	it are held a	nd administe	red for the	organiz	ration		
Ja	ph.	obion of the organiz	a			100 101 1110	organi.		<b>v</b> .	es No
									3a(i)	110
	(ii) unrelated organizations (ii) related organizations								3a(ii)	
_	If "Yes" to 3a(ii), are the related organizations	hetad as required o	n Schoo	lula D2					3b	
	Describe in Part XIII the intended uses of the	· ·							30	
Par	t VI Land, Buildings, and Equipm									
· ai		<u> </u>			or other	(a) Acc	umulate	vd	(d) Book v	zalu o
	Description of property	(a) Cost or o basis (investr		(b) Cost basis	(other)		umulate eciation	,	(a) DOOK V	aiuo
4 -	Lond	D2313 (11143311	,		3,098.			<del></del>		,098.
	Land				2,428.		4,2	62		,166.
	Buildings				4400	<del>.,</del>	4,4	<u> </u>		, 100 •
C	Leasehold improvements									
d	Equipment									
	Other  Add lines 1a through 1e (Column (d) must e	qual Form 000 Dant	V 00/11-	on (P) less t	0(c)				<u>//11</u>	264.
ı otal	. Agg illes Ta (filough Te (C <i>olumn (a) must</i> e	yuai ruiiii 330, rän	∧, ¢∪lu∏	וווווווווווווווווווווווווווווווווווווו	U(U/ /				411	<u>, 4 0 4 0</u>

Schedule D (Form 990) 2012

rt XI Reconciliation of Revenue per Audited Financial Stater	ments With Rev	enue per Return	
Total revenue, gains, and other support per audited financial statements		1	
Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
Net unrealized gains on investments	2a		
Donated services and use of facilities	2b		
Recoveries of prior year grants	2c		
Other (Describe in Part XIII )	2d		
Add lines 2a through 2d		2e	
Subtract line 2e from line 1		3	
Amounts included on Form 990, Part VIII, line 12, but not on line 1			
Investment expenses not included on Form 990, Part VIII, line 7b	4a		
Other (Describe in Part XIII)	4b		
Add lines 4a and 4b		4c	
Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
rt XII Reconciliation of Expenses per Audited Financial State	ments With Exp	enses per Return	
Total expenses and losses per audited financial statements		1	
Amounts included on line 1 but not on Form 990, Part IX, line 25			
Donated services and use of facilities	2a		
Prior year adjustments	2b		
Other losses	2c		
l Other (Describe in Part XIII.)	2d		
Add lines 2a through 2d	•	2e	
Subtract line 2e from line 1		3	
Amounts included on Form 990, Part IX, line 25, but not on line 1.			
Investment expenses not included on Form 990, Part VIII, line 7b	4a		
Other (Describe in Part XIII.)	4b		
Add lines 4a and 4b		4c	
Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
rt XIII Supplemental Information			
nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Pai ne 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			

### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2012

Open To Public Inspection

Name of the organization

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

Employer identification number

27-3923417 EXECUTIVE COUNCIL CHARITIES Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. e [ Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events C In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraișei (v) Amount paid (vi) Amount paid (IV) Gross receipts (i) Name and address of individual (or retained by) (ii) Activity have custody or control of contributions? to (or retained by) fundraiser from activity or entity (fundraiser) organization listed in col. (i) Yes No List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

<ul> <li>Enter the state(s) in which the organization operates gaming activities:</li> <li>a is the organization licensed to operate gaming activities in each of these</li> <li>b if "No," explain.</li> </ul>		Yes No
10a Were any of the organization's gaming licenses revoked, suspended or to bild "Yes," explain		Yes No
232082 01-07-13	Schedul	le G (Form 990 or 990-EZ) 2012

Sch	nedule G (Form 990 or 990-EZ) 2012 EXECUTIVE COUNCIL CHARITIES 27	-392	3417	Page 3
	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:	- 1		
	The organization's facility	13	a	%
b	An outside facility	13	b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name >		<del>.</del> —	
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
C	: If "Yes," enter name and address of the third party			
	Name			
	Address >			
16	Garning manager information:			
	Name >			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Description of services provided P			
	Director/officer Employee Independent contractor			
	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	_	7	·
	retain the state gaming license?		<b>Yes</b> ✓	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	Э		
Pa	organization's own exempt activities during the tax year > \$ rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns	(III) and	(v), and	Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information			
	<del></del>			
		<del></del>		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

1545-0047	12
OW R	20

Open to Public Inspection

Name of the organization EXECUTIVE COUNCIL		CHARITIES					Employer identification number $27 - 3923417$
Part I General Information on Grants and Assistance	nd Assistance						
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the select	;
criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	stance? ocedures for mont	onng the use of grant f	unds in the United	States.	• •		Yes Δ No
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	d Organizations in the	United States. Co	omplete if the orga	nization answered "Y	es" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated	\$5,000. Part II can	be duplicated if addition	f additional space is needed	pa			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AID TO ADOPTION OF SPECIAL KIDS							
2230 N 20TH STREET	96-0611035	E01(0)(3)	600	c			אינסטסס השוטא
FUCENIA, AG 03000	CCCTTON-80	201(2)(3)					TOOTH ENGGRAND
FOUNDATION FOR BLIND CHILDREN 1235 E HARMONT DRIVE	,						
PHOENIX, AZ 85020	86-0129981	501(C)(3)	23,400.	0			YOUTH PROGRAMS
HOMEWARD BOUND 2302 W COLTER STREET DEFENTY AT 85015	26-046-25	501(0)(3)	c c	c			эмеароа нших
FUCENTA, A4 63013	6/8889-88	76/77/10		•			TOOTH FROGRAMS
SEKVICES - 4/4/ N /TH SIKEET - PHOENIX AZ 85014	86-0096781	501(C)(3)	9 185	0			YOUTH PROGRAMS
PHOENIX CHILDREN'S HOSPITAL							
FOUNDATION - 2929 E CAMELBACK							
ROAD, SUITE 122 - PHOENIX, AZ				•			
85016	74-2421549	501(C)(3)	31,287.	0.			YOUTH PROGRAMS
RONALD MCDONALD HOUSE CHARITIES							
501 E ROANOKE AVENUE							
PHOENIX, AZ 85004	86-0483792	501(C)(3)	7,400.	0.			YOUTH PROGRAMS
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	ind government or	ganizations listed in the	e line 1 table	•			•6
	s listed in the line	1 table					<b>A</b>

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

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Schedule I (Form 990) (2012)

232101 12-18-12

Page 1									rm 990)
27-3923417		(h) Purpose of grant or assistance	YOUTH PROGRAMS	YOUTH PROGRAMS	SOCIAL PROGRAMS				Schedule I (Form 990)
	(=	(g) Description of non-cash assistance							
	edule I (Form 990), Par	(f) Method of valuation (book, FMV, appraisal, other)							
	nited States (Sch	(e) Amount of non-cash assistance	.0	0	0				
	izations in the U	(d) Amount of cash grant	26,100.	.000,25	17,400.				
CHARITIES	vernments and Organ	(c) IRC section if applicable	501(C)(3)	501(C)(3)	501(C)(3)				
COUNCIL	Assistance to Go	(b) EIN	20-1852393	86-0560664	86-0521062				
Schedule I (Form 990) EXECUTIVE COUNCIL	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule   (Form 990), Part II)	(a) Name and address of organization or government	RYAN HOUSE 110 W MERRELL STREET, 1ST FLOOR PHOENIX, AZ 85013	THUNDERBIRD CHARITIES 7226 N 16TH STREET, SUITE 100 PHOENIX, AZ 85020	UMOM NEW DAY CENTERS 3333 E VAN BUREN STREET PHOENIX, AZ 85008				

Page 2 Schedule I (Form 990) (2012) (f) Description of non-cash assistance 27-3923417 Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed (d) Amount of non-cash assistance (c) Amount of cash grant 32 EXECUTIVE COUNCIL CHARITIES (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) (2012) 232 102 12-18-12 Part III

### **SCHEDULE O**

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

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public

Inspection

Internal Revenue Service Name of the organization

EXECUTIVE COUNCIL CHARITIES

Employer identification number 27-3923417

2112001112 00011012 0111111111111111111
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO YOUTH IN THE VALLEY OF THE SUN (METROPOLITAN PHOENIX, AZ).
FORM 990, PART VI, SECTION A, LINE 2: BILL BORDERS AND STEVE WIGGINS HAVE
A BUSINESS RELATIONSHIP.
FORM 990, PART VI, SECTION A, LINE 7A: OF THE NINE MEMBERS OF THE BOARD,
EC70, AN ARIZONA NONPROFIT CORPORATION, CONTROLS THE EIGHT OF THE SEATS AS
FOLLOWS:
FOUR SEATS ARE FILLED BY THE MOST RECENTLY SERVING PAST PRESIDENTS OF EC70
ONE SEAT IS FILLED BY THE CURRENT PRESIDENT OF EC70
ONE SEAT IS FILLED BY THE CURRENT TREASURER OF EC70
ONE SEAT IS FILLED BY THE CURRENT PRESIDENT ELECT OF EC70
SHOULD ONE OF THESE INDIVDUALS BE UNWILLING OR UNABLE TO SERVE, THE CURRENT
SECRETARY OF EC70 WILL FILL THE VACANT SEAT. UNTIL EC70 HAS BEEN IN
EXISTENCE FOR A SUFFICIENT NUMBER OF YEARS TO HAVE FOUR PAST PRESIDENTS,
THE BOARD OF EC70 SHALL APPOINT THE NUMBER OF PERSONS NECESSARY TO FILL THE
SEATS.
ONE SEAT IS FILLED BY AN ACTIVE MEMBER OF EC70 WHO IS APPOINTED BY ECC AND
APPROVED BY THE BOARD OF DIRECTORS OF EC70.
FORM 990, PART VI, SECTION A, LINE 7B: THE BOARD OF DIRECTORS OF EC70, AN
ARIZONA NONPROFIT CORPORATION, MUST APPROVE ANY CHANGES TO THE MAXIMUM
NUMBER OF DIRECTORS AND THE METHOD OF ELECTING DIRECTORS.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

2012. Open to Public Inspection

OMB No 1545-0047

Employer identification numbér

Schedule R (Form 990) 2012 (g) Section 512(b)(13) controlled entity? Direct controlling Yes 27-3923417 entity Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) Direct controlling entity End-of-year assets 411,265 e status (if section Public charity 501(c)(3)) 000 9 Total income Exempt Code ਉ section 501(C)(4) 9 ▶ See separate instructions. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) ARIZONA ARIZONA PROGRAMS IN PHOENIX AREA. EDUCATION & HUMANITARIAN ► Attach to Form 990. Primary activity EXECUTIVE COUNCIL CHARITIES Primary activity SUPPORT CHILDREN'S For Paperwork Reduction Act Notice, see the Instructions for Form 990. REAL ESTATE Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity LLC - 27-3923417 4114 EAST INDIAN SCHOOL ROAD 4114 EAST INDIAN SCHOOL RD Name of the organization PHOENIX AZ 85018 PHOENIX, AZ 85018 EC70 - 27-3907768 Department of the Treasury Internal Revenue Service ECC HOLDINGS Part II Part

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232181 12-10-12 LHA

27-3923417 Page 2

Schedule R (Form 990) 2012 EXECUTIVE COUNCIL CHARITIES

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

General or Percentáge managing ownership 900 Schedule R (Form 990) 2012 Yes No (i) Section 512(b)(13) controlled entity? Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) 3 Percentage ownership Yes × Ξ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) N/A Share of end-of-year assets Ξ <u>6</u> Disproportionate allocations? Yes No × Ξ Share of total income Share of end-of-year assets Type of entity (C corp, S corp, or trust) **e** o. Share of total income Direct controlling Predominant income (related, unrelated, excluded from tax under sections 512-514) ਉ Legal domicile (state or foreign country) RELATED (d)
| Direct controlling entity Primary activity 9 (c)
Legal
domicile
(state or
foreign AZ Primary activity REAL ESTATE DEVELOPMENT Name, address, and EIN of related organization - 80-0757123 PARADISE VALLEY, AZ 85253 Name, address, and EIN of related organization 5038 NORTH CHIQUITA LANE FOUNDERS 70, LLC 232162 12-10-12 Part IV

# Schedule R (Form 990) 2012 EXECUTIVE COUNCIL CHARITIES

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No	1
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more re	slated organizations listed	in Parts II-IV?		, ,
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a X	
b Giff, grant, or capital contribution to related organization(s)			:	1b X	
c Gift, grant, or capital contribution from related organization(s)				1c X	
d Loans or loan guarantees to or for related organization(s)			,	td X	
e Loans or loan guarantees by related organization(s)				1e X	
		•			ı
f Dividends from related organization(s)				1f X	1
g Sale of assets to related organization(s)	:			T X	1
h Purchase of assets from related organization(s)				Th X	
i Exchange of assets with related organization(s)		•		1i X	
j Lease of facilities, equipment, or other assets to related organization(s)				1j X	
k Lease of facilities, equipment, or other assets from related organization(s)				×	
Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)	:			ı
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)	•	•	×	1
	tion(s)		•	-	ı
				├	ı
				-	1
p Reimbursement paid to related organization(s) for expenses				10 X	
					1
					ı
r Other transfer of cash or property to related organization(s)				1t X	1
s Other transfer of cash or property from related organization(s)				ts X	1
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	ns line, including covered	relationships and transaction thresholds		1
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nvolved	
(1)					1
					1
(2)					1
(6)					
(4)					ŀ
(5)					ı
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(6)	37		St. beat of		10
232163 12-10-12	```		ocuednie	Schedule K (Form 990) 2012	N

27-3923417

Page 4

Schedule R (Form 990) 2012 EXECUTIVE COUNCIL CHARITIES

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

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

(g) Share of end-of-year assets Share of income total Predominant income paties so (related, unrelated, ours) excluded from tax under section 512-514) | Yes | No চ (state or foreign Legal domicile country) Primary activity Name, address, and EIN

Schedule R (Form 990) 2012

Schedule F	R (Form 990) 2012	EXECUTIVE	COUNCIL CHARITIES	27-3923417	Page 5
Part VII	R (Form 990) 2012  Supplemental Info	rmation			
•	Complete this part to pro	ovide additional informa	ation for responses to questions on Sche	dule R (see instructions).	
<del> </del>	·				
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	58 (Rev 1-2013)					Page 2	
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box							
	ily complete Part II if you have already been granted a			filed Form	8868		
_	are filing for an Automatic 3-Month Extension, comp					1)	
Part II	Additional (Not Automatic) 3-Month	Extensio					
	<u></u>	identifying number, see instructions					
Type or	Name of exempt organization or other filer, see inst	Employer identification number (EIN) or					
print			07 2002417				
File by the due date for	EXECUTIVE COUNCIL CHARITIES		27-3923417				
filing your	Number, street, and room of suite no if a P O box,	Social se	Social security number (SSN)				
return See instructions	See 4114 E INDIAN SCHOOL RD						
	City, town or post office, state, and ZIP code. For a PHOENIX, AZ 85018	foreign add	dress, see instructions				
Enter the	Return code for the return that this application is for (	file a separa	ate application for each return)			0 1	
Applicat	ion	Return	Application			Return	
Application Is For		Code	Is For				
Form 990 or Form 990-EZ		01	10.0			Code	
Form 990		02	Form 1041-A				
Form 4720 (individual)		03	Form 4720	· · · · · · · · · · · · · · · · · · ·			
Form 990		04	Form 5227				
Form 990-T (sec 401(a) or 408(a) trust)		05	Form 6069			11	
Form 990-T (trust other than above)		06	Form 8870			12	
	o not complete Part II if you were not already grant	ed an autor	natic 3-month extension on a pre	viously file	ed Form 8868.		
	MAT6THEW EDWAI						
• The b	ooks are in the care of <b>6928</b> E FIFTH 2	AVE.,	SUITE 3 - SCOTTSDA	LE, A	Z 85251		
Telepi	none No. ► 480-745-4585		FAX No ▶				
• If the	organization does not have an office or place of busine	ess in the Ui	nited States, check this box		]	<b>▶</b> □	
• If this	is for a Group Return, enter the organization's four dig	it Group Ex	emption Number (GEN)	If this is fo	r the whole group	p, check this	
box 🕨	If it is for part of the group, check this box	and atta	ach a list with the names and EINs o	f all memb	ers the extension	n is for	
			<u>15, 2013</u> .				
5 Fo	r calendar year , or other tax year beginning	JAN 1	, 2012 , and endir	ng AUG	31, 201	<u>2</u> .	
_	he tax year entered in line 5 is for less than 12 months.  Change in accounting period	, check reas	on. Initial return	Final r	eturn		
7 Sta							
_							
8a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720	), or 6069, e	enter the tentative tax, less any				
nonrefundable credits. See instructions.				8a	\$	0.	
	his application is for Form 990-PF, 990-T, 4720, or 606						
	payments made Include any prior year overpayment	<u> </u>		^			
	eviously with Form 8868			8b	\$	0.	
c Ba	lance due. Subtract line 8b from line 8a. Include your	payment wi	th this form, if required, by using				

Form 8868 (Rev. 1-2013)

8c

Date >

0.

Under penalties of perit is true, correct, and

Signature >

have exampled this form, including accompanying schedules and statements, and to the best of my knowledge and belief, am author ted to prepare this form.

Title ► CPA