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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2011

Open to Public
Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning OCT 1, 2011 and ending SEP 30, 2012

B Check if applicable	C Name of organization ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA		D Employer identification number 23-7083384
<input type="checkbox"/> Address change	Doing Business As		E Telephone number (520) 621-7211
<input type="checkbox"/> Name change	Number and street (or P.O. box if mail is not delivered to street address) 325 FORBES BUILDING		F Gross receipts \$ 2,072,690.
<input type="checkbox"/> Initial return	Room/suite		G
<input type="checkbox"/> Terminated			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Amended return			H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Application pending	City or town, state or country, and ZIP + 4 TUCSON, AZ 85721		If "No," attach a list. (see instructions)
F Name and address of principal officer: DOUGLAS G. WRIGHT SAME AS C ABOVE			
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ► AG.ARIZONA.EDU/4-H FOUNDATION			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ► L Year of formation: 1970 M State of legal domicile: AZ			

SCANNED JUN 17 2013

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PROVIDE ADVOCACY, SUSTAINED FUNDING SUPPORT AND INCREASED OPPORTUNITIES FOR ARIZONA 4-H.		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	7	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	7	
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	0	
	6 Total number of volunteers (estimate if necessary)	0	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0	
	b Net unrelated business taxable income from Form 990-T, line 34	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)		
	35,183.		359,396.
	9 Program service revenue (Part VIII, line 2g)	464.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	595.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,084,353.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,444,808.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	0.		169,553.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	
	b Total fundraising expenses (Part IX, column (D), line 25)	5,756.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17,761.	
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	17,761.	
	19 Revenue less expenses. Subtract line 18 from line 12	17,520.	
Net Assets or Fund Balances	Beginning of Current Year		End of Year
	2,209,986.		3,144,128.
	21 Total liabilities (Part X, line 26)	46,440.	
	22 Net assets or fund balances Subtract line 21 from line 20	2,163,546.	
			3,141,434.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has knowledge.

Sign Here	► Signature of officer DOUGLAS G. WRIGHT, PRESIDENT	Date 5-15-2013			
	Type or print name and title				
Paid Preparer	Print/Type preparer's name KELLY L. MELTZER, CPA	Preparer's signature Lloyd	Date 5/15/13	Check <input type="checkbox"/> if self-employed	PTIN P00633511
Use Only	Firm's name ► BEACHFLEISCHMAN PC		Firm's EIN ►	86-0683059	
	Firm's address ► P.O. BOX 64130 TUCSON, AZ 85728-4130		Phone no.	(520) 321-4600	

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

 Yes No

6-16-7

ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA

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Part 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:

THE MISSION OF THE ARIZONA 4-H YOUTH FOUNDATION IS TO PROVIDE ADVOCACY, SUSTAINED FUNDING SUPPORT AND INCREASED OPPORTUNITIES FOR ALL 4-H YOUTH AND ADULT VOLUNTEERS IN THE STATE OF ARIZONA.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes 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 measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code _____) (Expenses \$ **214,256.** including grants of \$ **169,553.**) (Revenue \$ **464.**)

THE ARIZONA 4-H YOUTH FOUNDATION EXISTS TO ENCOURAGE AND ADMINISTER PRIVATE GIFTS FOR THE ARIZONA 4-H YOUTH DEVELOPMENT PROGRAM. THE FOUNDATION ANNUALLY ALLOCATES FUNDS FOR SPECIFIC STATE AND LOCAL 4-H PROJECTS, ACTIVITIES AND EVENTS. DURING FISCAL YEAR ENDED SEPTEMBER 30, 2012, THE FOUNDATION FUNDED SCHOLARSHIPS, CAMPS, EXHIBITIONS, CONFERENCES AND FORUMS FOR ARIZONA 4-H YOUTH.

4b (Code _____) (Expenses \$ **408,733.** including grants of \$ _____) (Revenue \$ _____)

THE UNIVERSITY OF ARIZONA 4-H YOUTH DEVELOPMENT PROGRAM PROVIDES QUALITY YOUTH EDUCATION BY BUILDING POSITIVE RELATIONSHIPS AND LIFE SKILLS. WE DEVELOP COMPETENT, CARING AND ACTIVELY ENGAGED CITIZENS WHO STRENGTHEN ARIZONA COMMUNITIES. 4-H IS FOR ALL YOUTH, AGES 5-19, WHO WANT TO HAVE FUN, LEARN NEW SKILLS, AND EXPLORE THE WORLD. KIDS 5-8 JOIN CLOVERBUDS, A NON-COMPETITIVE, FUN INTRODUCTION TO THE MANY PROJECTS AVAILABLE THROUGH 4-H. YOUTH AGES 9-19 PARTICIPATE IN 4-H BY ENROLLING IN PROJECTS AND JOINING A CLUB.

IN 4-H, YOUNG PEOPLE MAKE NEW FRIENDS, DEVELOP NEW SKILLS, BECOME LEADERS AND HELP SHAPE THEIR COMMUNITIES. ARIZONA 4-H BUILDS UPON A CENTURY OF EXPERIENCE AS IT FOSTERS POSITIVE YOUTH DEVELOPMENT THAT IS

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ► **622,989.**

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132002
02-09-12

SEE SCHEDULE O FOR CONTINUATION(S)

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8 X	
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9 X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
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. <ul style="list-style-type: none"> a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i> 	11a X 11b X 11c X 11d X 11e X 11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12a X	
12b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13 X	
14a Did the organization maintain an office, employees, or agents outside of the United States? <ul style="list-style-type: none"> 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? <i>If "Yes," complete Schedule F, Parts I and IV</i> 	14a X 14b X	
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19 X	
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a X	
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b X	

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Part IV Checklist of Required Schedules (continued)

		Yes	No
21	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 1? If "Yes," complete Schedule I, Parts I and II	21	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? b 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	35a	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	36	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	37	X
		38	X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	1		
1b	0		
1c	X		
2a	0		
2b			
3a		X	
3b			
4a	X		
5a	X		
5b	X		
5c			
6a	X		
6b			
7a	X		
7b			
7c	X		
7d			
7e			
7f			
7g			
7h			
8			
9a			
9b			
10a			
10b			
11a			
11b			
12a			
12b			
13a			
13b			
13c			
14a		X	
14b			

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable

1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable

1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return

2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? *Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)*

3a Did the organization have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*

4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

b If "Yes," enter the name of the foreign country: ► *See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.*

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?

b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?

c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?

6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

7 **Organizations that may receive deductible contributions under section 170(c).**

a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?

b If "Yes," did the organization notify the donor of the value of the goods or services provided?

c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?

d If "Yes," indicate the number of Forms 8282 filed during the year

e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

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

g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?

h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?

8 **Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

9 **Sponsoring organizations maintaining donor advised funds.**

a Did the organization make any taxable distributions under section 4966?

b Did the organization make a distribution to a donor, donor advisor, or related person?

10 **Section 501(c)(7) organizations.** Enter:

a Initiation fees and capital contributions included on Part VIII, line 12

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

11 **Section 501(c)(12) organizations.** Enter:

a Gross income from members or shareholders

b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

12a **Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

13 **Section 501(c)(29) qualified nonprofit health insurance issuers.**

a Is the organization licensed to issue qualified health plans in more than one state? *Note. See the instructions for additional information the organization must report on Schedule O*

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

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*

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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 O. See instructions.

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

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.

1b Enter the number of voting members included in line 1a, above, who are independent

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a significant diversion of the organization's assets?

6 Did the organization have members or stockholders?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

a The governing body?

b Each committee with authority to act on behalf of the governing body?

9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O

	Yes	No
1a		1
1b		7
2		X
3		X
4	X	
5		X
6		X
7a		X
7b		X
8a	X	
8b	X	
9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Did the organization have local chapters, branches, or affiliates?

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

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

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done

13 Did the organization have a written whistleblower policy?

14 Did the organization have a written document retention and destruction policy?

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?

a The organization's CEO, Executive Director, or top management official

b Other officers or key employees of the organization
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?

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?

	Yes	No
10a	X	
10b	X	
11a	X	
12a	X	
12b	X	
12c	X	
13	X	
14	X	
15a		X
15b		X
16a		X
16b		

Section 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) available for public inspection. Indicate how you made these available. Check all that apply.

Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial 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: ► **JIM LOVELACE OF BEACHFLEISCHMAN PC - 520-321-4600**
1985 E. RIVER ROAD, SUITE 201, TUCSON, AZ 85718

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) (B) (C) (D) (E)

ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA

Form 990 (2011)

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Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

Form 990 (2011)

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C/O UNIVERSITY OF ARIZONA

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Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f	1a 1b 1c 1d 1e 1f 359,396. 359,396.			
Program Service Revenue	2 a MANAGEMENT FEE b c d e f All other program service revenue g Total. Add lines 2a-2f	Business Code 900099 464. 464.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions.	(i) Real 50,000. 50,000. 0. 0. 1,084,353. 0. 1084353. 0. 577882. 577882. 0. Business Code 1444808. 464. 0. 1,084,948.	595. 595. 0. 0. 0. 1,084,353.		

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	149,303.	149,303.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	20,250.	20,250.		
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				
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 section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	19,000.		19,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	14,521.		10,617.	3,904.
12 Advertising and promotion				
13 Office expenses	4,138.		2,286.	1,852.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	453,436.	453,436.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	2,295.		2,295.	
24 Other expenses. Itemize expenses not covered 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 O.)				
a MISCELLANEOUS	901.		901.	
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	663,844.	622,989.	35,099.	5,756.
26 Joint costs Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ► if following SOP 98-2 (ASC 958-720)

132010 01-23-12

Form 990 (2011)

ARIZONA 4-H YOUTH FOUNDATION
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Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	18,468.	1	799,763.
	2 Savings and temporary cash investments	212,763.	2	268,280.
	3 Pledges and grants receivable, net	5,500.	3	3,500.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	855.	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less. accumulated depreciation	10b		10c
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11	1,812,685.	12	2,056,148.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	159,715.	15	16,437.
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,209,986.	16	3,144,128.	
Liabilities	17 Accounts payable and accrued expenses	1,274.	17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	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 Schedule D	45,166.	25	2,694.
	26 Total liabilities. Add lines 17 through 25	46,440.	26	2,694.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	-20,047.	27	757,391.
	28 Temporarily restricted net assets	209,664.	28	254,855.
	29 Permanently restricted net assets	1,973,929.	29	2,129,188.
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,163,546.	33	3,141,434.
	34 Total liabilities and net assets/fund balances	2,209,986.	34	3,144,128.

Form 990 (2011)

ARIZONA 4-H YOUTH FOUNDATION
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Part XI Reconciliation of Net Assets

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

1	1,444,808.
2	663,844.
3	780,964.
4	2,163,546.
5	196,924.
6	3,141,434.

Part XII Financial Statements and Reporting

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

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?
2b Were the organization's financial statements audited by an independent accountant?
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

Form 990 (2011)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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

Name of the organization	ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA	Employer identification number 23-7083384
--------------------------	---	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)

3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____

5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)

6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)

8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)

10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a Type I b Type II c Type III - Functionally integrated d Type III - Other

e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

Schedule A (Form 990 or 990-EZ) 2011

ARIZONA 4-H YOUTH FOUNDATION

Schedule A (Form 990 or 990-EZ) 2011 C/O UNIVERSITY OF ARIZONA

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	185,092.	117,502.	63,689.	119,421.	359,396.	845,100.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	185,092.	117,502.	63,689.	119,421.	359,396.	845,100.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						132,120.
6 Public support. Subtract line 5 from line 4						712,980.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	185,092.	117,502.	63,689.	119,421.	359,396.	845,100.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	180,110.	52,181.	47,050.	3,208.	595.	283,144.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						556.
11 Total support. Add lines 7 through 10						1,128,800.
12 Gross receipts from related activities, etc. (see instructions)					12	1,662,699.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	63.16	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	62.20	%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>	

Schedule A (Form 990 or 990-EZ) 2011

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
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 the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ►

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

b **33 1/3% support tests - 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	► <input type="checkbox"/>
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SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

OMB No. 1545-0047

2011Open to Public
InspectionName of the organization **ARIZONA 4-H YOUTH FOUNDATION**
C/O UNIVERSITY OF ARIZONAEmployer identification number
23-7083384**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 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? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 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.	
a Total number of conservation easements	Held at the End of the Tax Year
2a	
2b	
2c	
2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

1b 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 ► \$

b Assets included in Form 990, Part X ► \$

ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA

Schedule D (Form 990) 2011

23-7083384 Page 2

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a Public exhibition
 b Scholarly research
 c Preservation for future generations

d Loan or exchange programs
 e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table.

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,202,031.	1,988,251.	1,855,693.	2,103,873.	2,103,873.
b Contributions	188,898.	26,075.	14,625.	80,858.	80,858.
c Net investment earnings, gains, and losses	103,831.	246,224.	129,045.	-269,548.	-269,548.
d Grants or scholarships	20,250.	26,000.	5,000.	15,950.	15,950.
e Other expenditures for facilities and programs	90,467.	32,519.	6,112.	43,540.	43,540.
g End of year balance	2,384,043.	2,202,031.	1,988,251.	1,855,693.	1,855,693.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► .00 %

b Permanent endowment ► 89.00 %

c Temporarily restricted endowment ► 11.00 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
3a(i)	X	
3a(ii)	X	
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

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

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land					
b Buildings					
c Leasehold improvements					
d Equipment					
e Other					

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

0.

Schedule D (Form 990) 2011

132052
 01-23-12

18540514 759078 14042

22
 2011.05080 ARIZONA 4-H YOUTH FOUNDATION 14042 3

ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA

Schedule D (Form 990) 2011

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Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) GUARANTEED INVESTMENT		
(B) CONTRACT	2,056,148.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		

Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►

2,056,148.

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ►

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ►

Part X Other Liabilities. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) INTERFUND PAYABLE	2,694.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ►

2,694.

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under

2. FIN 48 (ASC 740)

132053

01-23-12

Schedule D (Form 990) 2011

ARIZONA 4-H YOUTH FOUNDATION

Schedule D (Form 990) 2011

C/O UNIVERSITY OF ARIZONA

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Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1 Total revenue (Form 990, Part VIII, column (A), line 12)	1
2 Total expenses (Form 990, Part IX, column (A), line 25)	2
3 Excess or (deficit) for the year Subtract line 2 from line 1	3
4 Net unrealized gains (losses) on investments	4
5 Donated services and use of facilities	5
6 Investment expenses	6
7 Prior period adjustments	7
8 Other (Describe in Part XIV.)	8
9 Total adjustments (net). Add lines 4 through 8	9
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains on investments	2a
b Donated services and use of facilities	2b
c Recoveries of prior year grants	2c
d Other (Describe in Part XIV.)	2d
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a
b Other (Describe in Part XIV.)	4b
c Add lines 4a and 4b	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	2a
b Prior year adjustments	2b
c Other losses	2c
d Other (Describe in Part XIV.)	2d
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a
b Other (Describe in Part XIV.)	4b
c Add lines 4a and 4b	4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5

Part XIV Supplemental Information

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

PART V, LINE 4: PERMANENT ENDOWMENT FUNDS ARE INVESTED IN PERPETUITY

**TO PROVIDE A PERMANENT SOURCE OF INCOME FOR FOUNDATION OPERATIONS AND
PROGRAM SUPPORT. TERM ENDOWMENT FUNDS ARE UTILIZED FOR THE PURPOSES
INTENDED BY THE DONOR.**

PART X, LINE 2: FINANCIAL STATEMENTS FIN 48 (ASC 740) FOOTNOTE: GAAP

**REQUIRES MANAGEMENT TO PERFORM AN EVALUATION OF ALL TAX POSITIONS TAKEN OR
EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE FOUNDATION'S TAX**

Schedule D (Form 990) 2011

ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA

Schedule D (Form 990) 2011

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Part XIV Supplemental Information (continued)

RETURNS TO DETERMINE WHETHER THE TAX POSITIONS MEET A "MORE LIKELY THAN NOT" STANDARD OF BEING SUSTAINED UNDER EXAMINATION BY THE APPLICABLE TAXING AUTHORITIES. THIS EVALUATION IS REQUIRED TO BE PERFORMED FOR ALL OPEN TAX YEARS, AS DEFINED BY THE VARIOUS STATUTES OF LIMITATIONS, FOR FEDERAL AND STATE PURPOSES.

THE FOUNDATION IS ONLY SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS TAXABLE INCOME (UBTI). AS A RESULT, THE FOUNDATION IS REQUIRED TO FILE INFORMATIONAL RETURNS FOR FEDERAL AND STATE PURPOSES AND, IF IT HAS UBTI, FEDERAL AND STATE INCOME TAX RETURNS. WITH LIMITED EXCEPTIONS, THE FOUNDATION IS NO LONGER SUBJECT TO TAX EXAMINATION FOR ANY YEARS EARLIER THAN 2009 FOR FEDERAL AND 2008 FOR STATE. MANAGEMENT HAS PERFORMED ITS EVALUATION OF TAX POSITIONS TAKEN ON ALL OPEN TAX RETURNS AND HAS DETERMINED THAT THERE WERE NO POSITIONS TAKEN THAT DO NOT MEET THE "MORE LIKELY THAN NOT" STANDARD.

Department of the Treasury
Internal Revenue Service

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

Name of the organization

ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA

Employer identification number
23-7083384

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a Mail solicitations e Solicitation of non-government grants
b Internet and email solicitations f Solicitation of government grants
c Phone solicitations g Special fundraising events
d In-person solicitations

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

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

Total ►

3 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

ARIZONA 4-H YOUTH FOUNDATION

Schedule G (Form 990 or 990-EZ) 2011 C/O UNIVERSITY OF ARIZONA

23-7083384 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue	COUNTY EVENTS (event type)	(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
		(event type)	(total number)		
1 Gross receipts	1,084,353.				1,084,353.
2 Less: Charitable contributions					
3 Gross income (line 1 minus line 2)	1,084,353.				1,084,353.
4 Cash prizes					
5 Noncash prizes					
6 Rent/facility costs					
7 Food and beverages					
8 Entertainment					
9 Other direct expenses					
10 Direct expense summary. Add lines 4 through 9 in column (d)					► ()
11 Net income summary. Combine line 3, column (d), and line 10					► 1,084,353.

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

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1 Gross revenue					
2 Cash prizes					
3 Noncash prizes					
4 Rent/facility costs					
5 Other direct expenses					
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
7 Direct expense summary. Add lines 2 through 5 in column (d)					► ()
8 Net gaming income summary. Combine line 1, column d, and line 7					►

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

ARIZONA 4-H YOUTH FOUNDATION
Schedule G (Form 990 or 990-EZ) 2011 C/O UNIVERSITY OF ARIZONA

23-7083384 Page 3

11 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:

a The organization's facility

b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "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 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii) 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 (see instructions)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS	31	20,250.	0.		

Part IV **Supplemental Information** Complete this part to provide the information required in Part I line 2 and any other additional information.

SCHEDULE I, PART I, LINE 2: SCHOLARSHIPS ARE PAID DIRECTLY TO THE COLLEGE OR UNIVERSITY ATTENDED BY THE RECIPIENT. ANY UNUSED FUNDS ARE RETURNED TO THE FOUNDATION.

ARIZONA FOUNDATION AS REIMBURSEMENT FOR SPECIFIC PROJECTS.
OTHER GRANTS WERE MADE ONLY TO THE UNIVERSITY OF ARIZONA OR UNIVERSITY OF

Supplemental Information to Form 990 or 990-EZ

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

2011

Open to Public
Inspection

Name of the organization

ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA

Employer identification number
23-7083384

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

FOR THE LAST SEVERAL DECADES, 4-H CLUBS AND AFFILIATED ORGANIZATIONS
DERIVED THEIR TAX-EXEMPT STATUS FROM A GROUP EXEMPTION ISSUED BY THE
IRS TO 4-H NATIONAL HEADQUARTERS OF THE UNITED STATES DEPARTMENT OF
AGRICULTURE (USDA). IN 2011, THE IRS ISSUED GUIDANCE INDICATING THAT
THE GROUP EXEMPTION IT PREVIOUSLY ISSUED TO USDA WAS IN VIOLATION OF
ITS OWN POLICIES PROHIBITING THE IRS FROM GRANTING A GROUP EXEMPTION
INTENDED FOR CHARITABLE, NOT-FOR PROFIT ORGANIZATIONS TO ANOTHER UNIT
OF THE FEDERAL GOVERNMENT. CONSEQUENTLY, THE GROUP EXEMPTION ISSUED TO
4-H AT THE NATIONAL LEVEL EXPIRED IN 2011, AND UNLESS OTHER
ARRANGEMENTS WERE MADE, 4-H CLUBS AND AFFILIATED ORGANIZATIONS
PREVIOUSLY COVERED UNDER THE NATIONAL GROUP EXEMPTION LOST THEIR
TAX-EXEMPT STATUS.

IN ORDER TO CONTINUE THE TAX EXEMPT STATUS FOR 4-H CLUBS AND 4-H
AFFILIATES IN ARIZONA, THE ARIZONA 4-H YOUTH FOUNDATION AGREED TO SERVE
AS AN "UMBRELLA" ORGANIZATION. USDA HEADQUARTERS WAS PROVIDED WITH A
LIST OF ENTITIES THAT WOULD BE MOVED FROM THE EXPIRED NATIONAL GROUP
EXEMPTION TO THE FOUNDATION'S UMBRELLA. THIS MEANS THAT ARIZONA 4-H
CLUBS AND AFFILIATES NOW DERIVE THEIR TAX EXEMPT STATUS UNDER THE
ARIZONA 4-H YOUTH FOUNDATION. THEY DO NOT HAVE A TAX EXISTENCE OUTSIDE
OF THE FOUNDATION'S UMBRELLA, AND FOR TAX PURPOSES ARE TREATED AS
PROGRAMS OF THE FOUNDATION. ACCORDINGLY, ALL REVENUES, EXPENSES, AND
ASSETS OF THESE CLUBS AND AFFILIATES ARE REPORTED ON THE FOUNDATION'S
FORM 990 BEGINNING WITH FISCAL YEAR ENDED SEPTEMBER 30, 2012. THE
INDIVIDUAL CLUBS AND AFFILIATES ARE UNINCORPORATED ASSOCIATIONS, BUT

Name of the organization	ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA
--------------------------	---

Employer identification number

23-7083384

EACH HAS OBTAINED ITS OWN EIN AND MAINTAINS ITS OWN BANK ACCOUNT. A LIST OF CLUBS AND AFFILIATED ORGANIZATIONS INCLUDED IN THE FOUNDATION'S FORM 990 IS ATTACHED TO THIS RETURN.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

BASED ON THE NEEDS AND STRENGTHS OF YOUTH, THEIR FAMILIES AND COMMUNITIES. YOUTH HAVE THE OPPORTUNITY TO PARTICIPATE IN 4-H EXPERIENCES THAT STRENGTHEN A YOUNG PERSON'S SENSE OF BELONGING, GENEROSITY, INDEPENDENCE AND MASTERY.

MORE THAN 9,000 ARIZONA YOUTH ARE ENROLLED MEMBERS OF 4-H COMMUNITY CLUBS IN ARIZONA. THEY ARE SUPPORTED BY MORE THAN 2,000 ADULT VOLUNTEER LEADERS. ANOTHER 184,000 ARIZONA YOUTH GET INVOLVED IN 4-H THROUGH SPECIAL EDUCATIONAL OPPORTUNITIES

4-H GIVES THEM A CHANCE TO PURSUE THEIR OWN INTERESTS, FROM PHOTOGRAPHY TO COMPUTERS, FROM BUILDING ROCKETS TO RAISING SHEEP OR RABBITS. A COMPREHENSIVE LIST OF 4-H PROJECTS IS AVAILABLE ONLINE AT:

[HTTP://EXTENSION.ARIZONA.EDU/4H](http://extension.arizona.edu/4h). ARIZONA 4-H YOUTH ALSO GO PLACES - TO CAMP, TO STATE AND NATIONAL CONFERENCES AND EVEN ON INTERNATIONAL CULTURAL IMMERSION EXCHANGES. THEY LEARN TO BE LEADERS, ACTIVE CITIZENS AND CITIZEN SCIENTISTS. IN 4-H CLUBS, THEY SERVE AS OFFICERS AND LEARN TO CONDUCT MEETINGS, HANDLE CLUB FUNDS, AND FACILITATE GROUP DECISION-MAKING. IN A GROWING NUMBER OF COMMUNITIES, 4-H YOUTH SERVE AS YOUTH REPRESENTATIVES IN MUNICIPAL OR COUNTY GOVERNMENT OR AS MEMBERS OF TEEN COURTS. THEY GIVE BACK TO THEIR COMMUNITIES. 4-H MEMBERS ARE INVOLVED IN VOLUNTEER PROJECTS TO PROTECT THE ENVIRONMENT, MENTOR YOUNGER CHILDREN AND HELP PEOPLE WHO ARE LESS FORTUNATE.

Name of the organization	ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA	Employer identification number 23-7083384
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FORM 990, PART VI, SECTION A, LINE 4: THE FOUNDATION'S BYLAWS WERE AMENDED TO CHANGE THE FISCAL YEAR END OF THE FOUNDATION TO THE LAST DAY OF SEPTEMBER EACH YEAR. THE PRIOR FISCAL YEAR END WAS THE LAST DAY OF JUNE.

FORM 990, PART VI, SECTION B, LINE 11: A DRAFT FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS BEFORE FILING. ANY RESULTING COMMENTS ARE ADDRESSED BY THE TAX PREPARER BEFORE THE RETURN IS COMPLETED FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY APPLIES TO ANY DIRECTOR, OFFICER, OR MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS WHO HAS A DIRECT OR INDIRECT FINANCIAL INTEREST IN A TRANSACTION UNDER CONSIDERATION BY THE FOUNDATION. SUCH INDIVIDUAL HAS A DUTY TO DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND WILL BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE BOARD OF DIRECTORS.

AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS AND ANY DISCUSSION, THE INTERESTED PERSON SHALL LEAVE THE BOARD MEETING AND THE REMAINING DIRECTORS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS.

AFTER EXERCISING DUE DILIGENCE, THE BOARD OF DIRECTORS SHALL DETERMINE WHETHER THE FOUNDATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE, THE DIRECTORS SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT WITH THE INTERESTED PERSON.

Name of the organization	ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA
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Employer identification number	23-7083384
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IF THE BOARD OF DIRECTORS HAS REASONABLE CAUSE TO BELIEVE A DIRECTOR HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT SHALL INFORM THE DIRECTOR OF THE BASIS FOR SUCH BELIEF AND AFFORD THE DIRECTOR AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF, AFTER HEARING THE DIRECTOR'S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE BOARD OF DIRECTORS DETERMINES THE DIRECTOR HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS:

196,924.

Arizona 4-H Youth Foundation

EIN 27-7083384
 Clubs and Affiliated Organizations Included In Form 990
 Tax Year Ending September 30, 2012

Club or Affiliated Organization	EIN #	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Southern Apache County 4-H Leaders Council	36-4718926	PO Box 369	St Johns	AZ	85939-0369	13,807	4,261
Concho 4-H Shooting Sports	35-2431448	PO Box 369	St Johns	AZ	85939-0369	12,351	2,068
Apache County 4-H Livestock	32-0363214	PO Box 369	St Johns	AZ	85939-0369	169,108	51,838
Cochise County 4-H Council	86-0841746	450 S Haskell Ave	Willcox	AZ	85643-2790	78,693	51,115
Center for Academic Success	26-4714661	450 S Haskell Ave	Willcox	AZ	85643-2790	406	376
Cochise County 4-H Teen Council	42-1755643	450 S Haskell Ave	Willcox	AZ	85643-2790	2,057	2,055
Double Adobe 4-H	86-0643484	450 S Haskell Ave	Willcox	AZ	85643-2790	2,729	801
Douglas City 4-H	86-0450092	450 S. Haskell Ave.	Willcox	AZ	85643-2790	1,144	328
Kansas Settlement 4-H	86-0503057	450 S Haskell Ave	Willcox	AZ	85643-2790	257	257
San Pedro Spirits 4-H	86-0782409	450 S Haskell Ave	Willcox	AZ	85643-2790	5,208	2,215
San Pedro Trailblazers	86-0851408	450 S Haskell Ave	Willcox	AZ	85643-2790	298	298
San Simon Roadrunners 4-H	86-0787014	450 S Haskell Ave	Willcox	AZ	85643-2790	1,862	1,343
St David 4-H	26-0058810	450 S Haskell Ave	Willcox	AZ	85643-2790	323	323
Stewart District 4-H	86-0811116	450 S Haskell Ave.	Willcox	AZ	85643-2790	4,704	1,817
Stronghold 4-H	13-4348236	450 S Haskell Ave	Willcox	AZ	85643-2790	3,317	1,509
Cataract 4-H Club	32-0342952	2304 N 3rd Street	Flagstaff	AZ	86004-3605	703	356
Cinder Hillbillies	86-0932480	2304 N 3rd Street	Flagstaff	AZ	86004-3605	5,260	2,365
Coconino 4-H Leaders Council	86-0695834	2304 N 3rd Street	Flagstaff	AZ	86004-3605	6,456	6,193
Lake Powell 4-H	26-0077594	2304 N 3rd Street	Flagstaff	AZ	86004-3605	7,841	1,685
Page 4-H Club	30-0720613	2304 N 3rd Street	Flagstaff	AZ	86004-3605	6,451	662
Parks in the Pines 4-H Club	26-0208874	2304 N 3rd Street	Flagstaff	AZ	86004-3605	1,452	207
Ponderosa Pines 4-H Club	37-1638926	2304 N 3rd Street	Flagstaff	AZ	86004-3605	1,847	1,277
Williams Mountainneers 4-H Club	86-1023880	2304 N 3rd Street	Flagstaff	AZ	86004-3605	1,224	122
Pleasant Valley Community	52-7967834	PO Box 2844	Payson	AZ	85547-2844	1,591	976
Young Riders	26-2443369	PO Box 2844	Payson	AZ	85547-2844	1,328	745
Gila County Livestock	86-6090078	PO Box 2844	Payson	AZ	85547-2844	11,320	9,982
Graham County 4-H	35-2382056	PO Box 127	Solomon	AZ	85551-0127	33,575	25,461
Greenlee County 4-H	81-0608250	1684 Fairgrounds Rd	Duncan	AZ	85534	36,912	27,900
Best 'n Better	86-0806141	PO Box 3485	Parker	AZ	85344-3485	3,050	1,340
McMullen Valley	86-0922078	PO Box 3485	Parker	AZ	85344-3485	5,769	3,152
Lower 40	86-0913214	PO Box 3485	Parker	AZ	85344-3485	-	-
Arizona Explorers 4-H	38-3818966	4341 E Broadway Rd	Phoenix	AZ	85040-8807	1,555	213
Barn Buddies 4-H	26-3888716	4341 E Broadway Rd	Phoenix	AZ	85040-8807	1,604	803
Beep Patrol 4-H	38-3857737	4341 E Broadway Rd	Phoenix	AZ	85040-8807	1,695	278
Buckeye Valley Community	26-1183446	4341 E Broadway Rd	Phoenix	AZ	85040-8807	1,662	170
Buckeye Rough Riders 4-H	86-0894582	4341 E Broadway Rd	Phoenix	AZ	85040-8807	-	-
Buckeye Family	26-1204765	4341 E Broadway Rd	Phoenix	AZ	85040-8807	1,180	0
Buckeye 4-H Livestock	28-0422376	4341 E Broadway Rd.	Phoenix	AZ	85040-8807	5,395	993
Buena Vista Mavericks 4-H	20-4791721	4341 E Broadway Rd	Phoenix	AZ	85040-8807	6,499	4,135

Arizona 4-H Youth Foundation

EIN 27-7083384

Clubs and Affiliated Organizations Included In Form 990
Tax Year Ending September 30, 2012

Club or Affiliated Organization	EIN#	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Desert Hill Wranglers 4-H	50-4729645	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	674	654
Diamonds in the Ruff	52-2389523	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	2,632	36
Eastern Edge 4-H	80-0643407	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	150	106
Eastside Kids 4-H	32-0092723	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	1,148	445
Estrella Mountain 4-H	27-1470908	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	-	-
Firebird	25-2333862	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	3,010	1,583
Flying Horseshoes	48-1285032	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	-	-
Green Team	37-1631715	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	1,475	517
Laveen 4-H Swine	26-1083747	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	5,951	804
Laveen Pathfinders 4-H	86-0832512	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	669	489
Lehi 4-H	35-2350434	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	4,775	1,919
Lehi Horse 4-H	?	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	425	94
Maricopa 4-H Cloggers	23-7083384	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	6,564	1,713
North Glendale 4-H	20-5842610	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	398	378
Queen Creek	91-2190907	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	19,617	7,971
Rio Verde	30-0347221	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	1,107	687
Tumbleweeds	80-0265629	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	600	499
Waddell Hoofprints 4-H	26-0035166	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	1,062	364
Way Out West Livestock 4-H	32-0560678	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	1,081	121
West Valley Goaties 4-H	46-1506560	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	-	-
Zoo Crew 4-H	38-3800973	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	259	119
	86-0830800						
Maricopa County 4-H Canine Committee	86-0849465	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	1,368	929
Maricopa County 4-H Livestock Committee	86-0830805	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	70	20
Maricopa County 4-H Teen Association	86-0830803	4341 E. Broadway Rd	Phoenix	AZ	85040-8807	4,276	2,776
Maricopa County 4-H Horse Committee		4341 E. Broadway Rd	Phoenix	AZ	85040-8807		
Buck-N-Doe 4-H	86-0763017	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	10,011	4,15
Bent Bucket Bunch 4-H Club	26-0082640	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	1,742	1,112
Fancy Feathers and Furs	32-0001324	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	486	115
Jolly Ranchers 4-H Club	45-4899694	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	743	449
Big Sandy 4-H Club	32-0239680	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	-	-
Mohave Sharp Shooters	90-0012792	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	3,955	3,004
Cactus Critters 4-H	86-0669993	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	1,679	363
Our World 4-H Club	80-0533165	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	990	990
Thundering Hooves 4-H Club	20-8020335	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	788	218
Black Mt 4-H	51-0576991	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	-	-

Arizona 4-H Youth Foundation

EIN 27-7083384

Clubs and Affiliated Organizations Included In Form 990
Tax Year Ending September 30, 2012

Club or Affiliated Organization	EIN #	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Green River 4-H Club	35-2403294	101 E Beale St , Suite A	Kingman	AZ	86401-5808	873	633
Stockton Hill Herd 4-H	12-2105320	101 E Beale St , Suite A	Kingman	AZ	86401-5808	1,619	608
Mohave Co 4-H Leaders Council	94-2503733	101 E Beale St , Suite A	Kingman	AZ	86401-5808	374,777	186,179
Cedar Hill	86-1015136	101 E Beale St , Suite A	Kingman	AZ	86401-5808	366	210
Interstate Exchange 4-H Club	86-0755286	101 E Beale St , Suite A	Kingman	AZ	86401-5808	16,520	1,383
Seba Dalkai Frontiers	01-0921589	PO Box 668	Holbrook	AZ	86025-0668	1,772	479
Rodeo Trash 4-H Horse Club	38-3833308	PO Box 668	Holbrook	AZ	86025-0668	2,202	1,319
White Mountain 4-H	27-2131506	PO Box 668	Holbrook	AZ	86025-0668	2,789	593
All Seasons 4-H	37-1692645	PO Box 668	Holbrook	AZ	86025-0668	1,264	312
Linden Dusters Horse 4-H Club	83-0498737	PO Box 668	Holbrook	AZ	86025-0668	2,394	136
Arivaca 4-H Club	86-0812436	4210 N Campbell Ave.	Tucson	AZ	85719-1109	2,260	453
Catalina Mountainneers	86-1040633	4210 N Campbell Ave.	Tucson	AZ	85719-1109	3,524	126
Desert Dwellers	86-0841115	4210 N Campbell Ave.	Tucson	AZ	85719-1109	52	-
El Chaparral	86-1010653	4210 N Campbell Ave.	Tucson	AZ	85719-1109	3,958	383
Pima County 4-H Executive Council	86-6053430	4210 N Campbell Ave.	Tucson	AZ	85719-1109	102,514	62,121
Littleton Ranchers	86-0891368	4210 N Campbell Ave	Tucson	AZ	85719-1109	47,356	18,718
Northwest Outriders	20-3617912	4210 N Campbell Ave.	Tucson	AZ	85719-1109	3,818	375
Paws for the Cause	57-1186271	4210 N Campbell Ave	Tucson	AZ	85719-1109	2,763	799
06-1835369	4210 N Campbell Ave	Tucson	AZ	85719-1109	4,358	3,252	
Pima County Pathfinders	86-1019163	4210 N Campbell Ave.	Tucson	AZ	85719-1109	6,140	3,175
Pusch Ridge Riders	86-0598373	4210 N Campbell Ave	Tucson	AZ	85719-1109	7,178	392
Rillito Riders	86-0689570	4210 N Campbell Ave	Tucson	AZ	85719-1109	1,027	982
Robles Ranchers	26-0775602	4210 N Campbell Ave	Tucson	AZ	85719-1109	736	686
Sahuarita Community	54-2161634	4210 N Campbell Ave	Tucson	AZ	85719-1109	3,771	3,591
Santa Rita Settlers	71-0921776	4210 N Campbell Ave	Tucson	AZ	85719-1109	759	470
Sierra Mountain Livestock	86-0468561	4210 N Campbell Ave	Tucson	AZ	85719-1109	4,836	776
Silver Spurs 4-H Club	86-0891368	4210 N Campbell Ave	Tucson	AZ	85719-1109	10,076	3,300
Silverbell Riders	86-0818676	4210 N Campbell Ave	Tucson	AZ	85719-1109	8,171	362
Sombrero Peak	42-1549663	4210 N Campbell Ave.	Tucson	AZ	85719-1109	2,572	1,236
Southeast Ranchers	26-3092649	4210 N Campbell Ave	Tucson	AZ	85719-1109	4,298	1,778
Star Pass Riders	86-0744757	4210 N Campbell Ave	Tucson	AZ	85719-1109	421	291
Sundowners	86-0594126	4210 N Campbell Ave	Tucson	AZ	85719-1109	5,370	238
Sunset Riders	86-0741399	4210 N Campbell Ave	Tucson	AZ	85719-1109	3,434	781
Sweetwater Riding Team	27-0996308	4210 N Campbell Ave	Tucson	AZ	85719-1109	2,074	407
Tanque Verde Community Club	86-0742480	4210 N Campbell Ave	Tucson	AZ	85719-1109	5,259	2,603
Tanque Verde Livestock	86-0472466	4210 N Campbell Ave	Tucson	AZ	85719-1109	6,354	3,894
Tierra Homesteaders	75-3237193	4210 N Campbell Ave	Tucson	AZ	85719-1109	2,733	164
Tucson Village Farm	45-4198512	4210 N Campbell Ave	Tucson	AZ	85719-1109	375	23
Vail Vaqueros	84-1571916	4210 N Campbell Ave	Tucson	AZ	85719-1109	6,332	2,536

Club or Affiliated Organization	EIN#	Street Address	City	State	ZIP Code	Assets Included in Form 990
Whetstone Ranchers	90-0403847	4210 N. Campbell Ave	Tucson	AZ	85719-1109	1,749
Wrightstown Wranglers	86-1001770	4210 N Campbell Ave	Tucson	AZ	85719-1109	404
Triple S&E	22-3872196	4210 N Campbell Ave	Tucson	AZ	85719-1109	4,798
Bella Vista	77-0645939	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	234
Big Shots	32-0197686	820 E. Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	10,097
Casa Grande Lambchops 4-H Club	45-4631833	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	2,355
Coolidge Clovers	20-5080505	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	501
Desert Horses of the Southwest	26-1108686	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	763
Kearny Coyotes	86-1041304	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	1,064
Maricopa Rattlers	20-8837543	820 E. Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	501
Mancopa Trailblazers	86-1017724	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	650
Pinal County 4-H Advisory Council	20-5471693	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	60,598
Superstition Mountain	86-1039255	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	2,310
Tri-Valley	26-0760768	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	506
Valley Farmers 4-H Club	20-1718798	820 E. Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	4,231
Rattlesnakes	42-1752645	489 N Arroyo Blvd	Nogales	AZ	85621-2644	851
San Rafael	37-1558838	489 N Arroyo Blvd.	Nogales	AZ	85621-2644	3,489
Mustang 4-H Club	86-1009447	489 N Arroyo Blvd	Nogales	AZ	85621-2644	3,917
Santa Cruz County Leaders	23-7083384	489 N Arroyo Blvd	Nogales	AZ	85621-2644	167,001
Chino Valley Breakaway Latigos 4-H	20-3431096	840 Rodeo Drive, Bldg C	Prescott	AZ	86305-2318	3,280
Yavapai County 4-H	86-6086079	840 Rodeo Drive, Bldg C	Prescott	AZ	86305-2318	172,614
Shamrock Hustlers	86-0941627	840 Rodeo Drive, Bldg C	Prescott	AZ	86305-2318	1,566
Hassayampa	86-0578723	840 Rodeo Drive, Bldg C	Prescott	AZ	86305-2318	1,591
Triangle 4-H Club	20-3431230	840 Rodeo Drive, Bldg C	Prescott	AZ	86305-2318	1,088
Animals R Us	86-0953878	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	1,351
Desert Dogs	90-0208463	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	207
Desert Herdsmen	86-0678453	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	2,060
Desert Pride	20-5702981	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	3,239
Dome Valley	71-1011664	2200 W. 28th St , Suite 102	Yuma	AZ	85364-6936	2,728
Gila Barn Busters	86-1030812	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	4,091
Hi-Award	86-0824289	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	1,141

Arizona 4-H Youth Foundation

EIN 27-7083384

Clubs and Affiliated Organizations Included In Form 990

Tax Year Ending September 30, 2012

Club or Affiliated Organization	EIN #	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Little Rascals	35-2401473	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	1,844	1,084
Mohawk Valley	26-1493251	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	3,076	894
Roadrunners	36-4591332	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	140	-
Up & Coming	86-1023271	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	4,472	1,830
Yuma Moos	86-1015447	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	10,680	3,631
Yuma Mesa Jackrabbits 4-H Club	90-0126568	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	10,555	1,456
Yuma Shooting Sports	30-0637790	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	2,831	1,811
Yuma Valley Achievers	48-1263904	2200 W 28th St , Suite 102	Yuma	AZ	85364-6936	10,728	2,944
						1,717,023	730,398

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

►

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990 T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990 T and requesting an automatic 6-month extension - check this box and complete

Part I only

►

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions. ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA	Employer identification number (EIN) or <input checked="" type="checkbox"/> 23-7083384
	Number, street, and room or suite no. If a P O box, see instructions 325 FORBES BUILDING	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TUCSON, AZ 85721	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

JIM LOVELACE OF BEACHFLEISCHMAN PC

• The books are in the care of ► 1985 E. RIVER ROAD, SUITE 201 - TUCSON, AZ 85718

Telephone No ► 520-321-4600

FAX No ►

►

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until

MAY 15, 2013, to file the exempt organization return for the organization named above. The extension

is for the organization's return for

► calendar year _____ or

► tax year beginning OCT 1, 2011, and ending SEP 30, 2012

2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return

Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

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

Form 8868 (Rev 1 2012)