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Form **990**

Department of the Treasury

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

Open to Public

		2014 colondor year or tay year beginning 40/4/2014					spection	on				
	A For the 2011 calendar year, or tax year beginning 10/1/2011 , and ending 9/30/2012 B Check if applicable C Name of organization Lukemia Foundation of Arizona D Employer Identification number											
$\overline{}$	Address the Page Page As											
=				<u>23-72556</u>								
=	lame ch			E Teleph	one numb	er						
H	ntial ret	1 O DOX 3020		(602)495	5-1472							
닏	Terminated City or town, state or country, and ZIP + 4											
<u></u> ⊿^	mende	d return Peoria AZ 85383		G Gross r	receipts \$			34,778				
A	pplicati	on pending F Name and address of principal officer	H(a) is t	his a group i	return for a	affiliates?	Yes	BX No				
		Al Boeck 8940 W Kimberly , Peoria, AZ 85383	H(b) Are	all affiliates	included?	7	Ye	s No				
I Ta	ax-exem	npt status	H "	No," attach a	a list. (see	instruction	s)					
		e: ► www.leukemiafoundationofarizona.org	H(a) C=	oup exemption	on numbo							
			ar of forma	ation	IM S	State of leg	al domici	e AZ				
P	art I	Summary										
	1	Briefly describe the organization's mission or most significant activities:										
_	İ	To assist families with leukemia										
ž	ŀ		الرازا	-								
Activities & Governance		[0]										
Š	2	Check this box If the organization discontinued its operations or disposed of more the	an 25% o	fits [/] net ass	ets	_						
<u>ن</u> ھ	3	Number of voting members of the governing body (Part VI, line 1a)	1.2 . [2	M	3			0				
8	4	Number of independent voting members of the governing body (Part VI, line.1b)	<i>i</i>	4			0				
	5	Total number of individuals employed in calendar year 2011-(Part V, line 2a).	-	!	5			0				
¥	6	Total number of volunteers (estimate if necessary)	اِ . ، ' .	!	6							
	7a	Total unrelated business revenue from Part VIII, column (C), line 12			7a			0				
	b	Net unrelated business taxable income from Form 990-T, line 34			7b			0				
				Prior Year		Cı	ırrent Ye	ar				
•	8	Contributions and grants (Part VIII, line 1h)	<u> </u>	<u></u>	26,431	ļ		26,436				
Revenue	9	Program service revenue (Part VIII, line 2g)	ļ <u> </u>					0				
Š	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			7,370			8,342				
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						0				
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)			33,801			34,778				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	ļ					44,539				
	14	Benefits paid to or for members (Part IX, column (A), line 4)	ļ					0				
SS.	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	ļ					0				
ŠLA	16a	Professional fundraising fees (Part IX, column (A), line 11e)	ļ		285	ļ		930				
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) ▶	<u> </u>									
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			50,704			2,425				
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)			50,989			47,894				
	19	Revenue less expenses. Subtract line 18 from line 12			-17,188			<u>-13,116</u>				
Net Assets or Fund Balances		T. I. (D. IV.) 400	Beginn	ing of Curr		E	nd of Yea					
Bala	20	Total assets (Part X, line 16)		1	30,524	<u></u>		129,441				
a de	21	Total liabilities (Part X, line 26)	ļ		0			0				
		Net assets or fund balances. Subtract line 21 from line 20	<u>. </u>	1	30,524	L		129,441				
	rt II	Signature Block				<u> </u>						
and b	rpenan sekef.it	ties of penury. I declare that I have examined this return, including accompanying schedules and stateme is true, correct, and complete: Declaration of preparer (other than officer) is based on all information of wi	nts, and to hich onena	rer has any	knowledge	eoge e						
		1 & Pour	non propo	701 1100 0117	15/1	10						
Sig		Signature of officer		Date	411	12-						
Hei	e	ALAN R. BOECK reasurer		Date	• • /							
		Type or print name and title			·							
		Print/Type preparer's name Preparer's signature	Date	, 1		P	TIN					
Pai	d	There & to be	.			X if						
	pare	Lynn Ritchie My N TMC/M	2 111/	21/2012	self-emp	ployed P	012048	49				
	Onl	l •		Firm's EIN	>	<u> </u>						
531		Firm's address ► 27699 N. Makena Place, Peoria, AZ 85383		Phone no	(949)	533-07	D6					
Max	the I	RS discuss this return with the preparer shown above? (see instructions)					Vec	X No				

For Paperwork Reduction Act Notice, see the separate instructions. (HTA)

Form 990 (2011)

	Lukeriia Foundation of Anzona	23-7255623	Page ∠
Pa	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:	· · · · · · · · · · · · · · · · · · ·	<u>· L</u>
•	To provide national equitance programs and other programs to exist accele with levicesia		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	· · L Yes	X 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	г	
	services?	· · L Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program service.	cos as mossurad	hv
7	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to re		
	grants and allocations to others, the total expenses, and revenue, if any, for each program service report		•
4a	(Code:) (Expenses \$ 37,589 including grants of \$ 0) (Revenue	e \$	0)
	Patient Assistance Program - provided financial aid to patients		
			·
4b	(Code:) (Expenses \$ 2,650 including grants of \$ 0) (Revenue	e \$	0)
	Special Christmas Gift program to assist people with luekemia		
	•••••••••••••••••••••••••••••••••••••••		~
	•••••••••••••••••••••••••••••••••••••••		
	•••••••••••••••••••••••••••••••••••••••		

	•••••••••••••••••••••••••••••••••••••••		
		•••••	
4c	(Code:) (Expenses \$ 4,300 including grants of \$ 0) (Revenue	e\$	0)
	Special programs to assist people with leukemia		
	•		
	•		
	•••••••••••••••••••••••••••••••••••••••		
	•••••••••••••••••••••••••••••••••••••••		
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	
4e	Total program service expenses ► 44,539		

Form 990 (2011) Lukemia Foundation of Arizona 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)? If "Yes," complete Schedule A		х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	^	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Χ
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		
Ü	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		x
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	40-		v
h	Schedule D, Parts XI, XII, and XIII	12a		X
J	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	j	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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			
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	ا ء ۾ ا		v
16	organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		<u>X</u>
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on]		
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

			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		Х
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			ŀ
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	l		
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
2 5a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a diagnostified person during the year? If "You " complete School to J. Bart I.			,
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	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	054		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	25b		X
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
	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		х
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
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
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,			١
25-	III, IV, and V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
D	Did the organization receive any payment from or engage in any transaction with a controlled entity within	امدا		
36	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
JU	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		 ^-
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	Ť		
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
		, - -	لننا	

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	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a -0-			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a -0-			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	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?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	ŀ		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
Ь	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.	ļ]	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			,
.	organization solicit any contributions that were not tax deductible?	6a		✓
Þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or	C.		
7	gifts were not tax deductible?	6b		
7 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?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10	-+	
•	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ň	If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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		ı	
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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 . [10b]			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	1 1	1	1
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)	1		<u> </u>
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 12	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.	13a		<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	Ja		<u> </u>
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			l
	i ion i			

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

14a

14b

13c

Form 990 (2011)
Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b bel	ow, and for a "No"	_
response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sci	nedule O. See instructions	S.
Check if Schedule O contains a response to any question in this Part VI	🛣	l

sect	ion A. Governing Body and Management				
4.		4 =		Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	-		
	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				
ь	Enter the number of voting members included in line 1a, above, who are independent	4h			
2		1b	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relati any other officer, director, trustee, or key employee?	-			X
3	Did the organization delegate control over management duties customarily performed by or und		2		 ^-
3	supervision of officers, directors, or trustees, or key employees to a management company or o				
			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w				\
5	Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?		5		X
6	Did the organization have members, stockholders, or other persons who had the power to elect		6		 ^-
7a		• •			
_	one or more members of the governing body?		7a		<u> </u>
þ	stockholders, or persons other than the governing body?		7.		
0	Did the organization contemporaneously document the meetings held or written actions underta		7b		X
8	the year by the following.	iken during			
а	The governing body?		8a	Х	ļJ
b	Each committee with authority to act on behalf of the governing body?		8b	Ŷ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be		100		
3	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule (9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the li				
5000	teri B. I didide (Time decicin B requeste information about policide not required by the in	noma novembe o	000.7	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such		1 1 1		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt	•	10b		ŀ
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	J			
12a			12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts?	12b		X
C	Did the organization regularly and consistently monitor and enforce compliance with the policy?	If "Yes,"			
	describe in Schedule O how this was done		12c		<u> </u>
13	Did the organization have a written whistleblower policy?		13		Х
14	Did the organization have a written document retention and destruction policy?		14		X
15	Did the process for determining compensation of the following persons include a review and app				1
	independent persons, comparability data, and contemporaneous substantiation of the deliberati		ļ		
а	The organization's CEO, Executive Director, or top management official		15a	L	X
þ	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arra	-			الـــــا
	with a taxable entity during the year?		16a		X
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization to ev				
	participation in joint venture arrangements under applicable federal tax law, and take steps to so		140		 i
	the organization's exempt status with respect to such arrangements?		16b		L
	ion C. Disclosure	 			
17	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an experientian to make its Forms 1023 (or 1024 if applicable) 990, and	000 T (Codios 504/	0)(3)-	only.	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-1 (26C000 201(c)(3)S	oniy))
	available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request				
40	Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documer	ite conflict of interes			
19	policy, and financial statements available to the public.	us, willia of litteres			
20	State the name, physical address, and telephone number of the person who possesses the boo	iks and records of th	e		
	organization: Al Boeck				
	8940 W. Kimberly, Peoria, AZ 85383				
	The state of the s				

		•										
Form 990 (2011)	Lukemia Foundation of Arizona									23-72556	623	Page 7
Part VII	Compensation of Officers, Dire	ctors, Trustee	es, K	ey	Em	plo	yees	, H	ighest Comp	ensated		
	Employees, and Independent C											
	Check if Schedule O contains a r		<u> </u>							<u></u>		<u> </u>
Section A.	Officers, Directors, Trustees, Key											
1a Complete organization's	this table for all persons required to be s tax year.	e listed. Report (comp	ens	atio	n fo	r the	cal	endar year endi	ng with or within	the	
of compensar List all List the who received organization are List all \$100,000 of r List all organization, List persons a compensated	of the organization's current officers, tion. Enter -0- in columns (D), (E), and of the organization's current key emple organization's five current highest correportable compensation (Box 5 of Formand any related organizations. of the organization's former officers, is reportable compensation from the organization's former directors more than \$10,000 of reportable coming the following order individual trusters is employees; and former such persons his box if neither the organization nor a	(F) if no comper loyees, if any. Sompensated emporm W-2 and/or every employees, anization and any error trustees that pensation from the sor directors; is	ensations in the control of the cont	on v struces (of night night eive eive gan	vas ction othe Forn est o orga ed, in izat al tr	paider the man 1 command the m	d. for definan ar 099-M ripense zation re cap and a ees; c	finit of MIS ate aci aci	ion of "key emp ficer, director, tr C) of more than d employees what ty as a former d related organiza ers; key employ	loyee." ustee, or key er \$100,000 from no received mor irector or truster ations. vees; highest	mployee the e than e of the)
	(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box,	unies er an	s pe	nore rson rect	than or trusted that the state of the state	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estin amor ott compe from organ and r	F) nated unt of her ensation n the ization elated zations

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	Position (do not check more than one box, unless person is both an officer and a director/trustee) Rosition (do not check more than one box, unless person is both an officer and a director/trustee) Rosition (do not check more than one box, unless person is both an officer employee officer miles (do not check more than one box, unless person is both an officer employee officer individual trustee or director		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
(1) Curt Maxwell Director	0.00	х					0	0	0
(2) Sister Madonna Marie Bolton Director	0.00	Х					0	0	0
(3) Katie Campbell Director	0.00	Х					0	0	0
(4) Al Boeck Treasurer	0.00			х			0	0	0
(5) Ilse Robbins Secretary	0.00			x			0	0	0
(6) Lynne Weatherly Vice President	0.00			х			0	0	0
(7) Frank Nightengale President	0.00			х			0	0	0
(8) Aleda Richter-West Vice President	0.00			х			0	0	0
<u>(9)</u>									
(10)									
(11)									
(12)									
(13)									
(14)									

Pa	It VII Section A. Officers, Directors, T	rustees, Key Eı	mplo	yee	s, a	nd	High	est	Compensated	Employee	∍s (co	ntinue	;d)	
		(C)												
	(A)	Position (B) (do not check more than one (D) (E						(E)			(F)			
	Name and title	Average hours per	box, unless person is both a officer and a director/truste				Reportable compensation	Reportal compensa			stimate	-		
		week				from from r			ited		other	н		
		(describe hours for	Individual I	stu	Officer	By e	항용	Former	the organization	organizati (W-2/1099-			pensat om the	
		related	St la	20	•	향	88	-	(W-2/1099-MISC)	(org	anızatı	on
		organizations in Schedule	Individual trustee or director	Institutional trustee		yee	mpe						d relate anızatıo	
	·	O)	*	iee			Highest compensated employee							
(15)														
(16)														
(17)										-				
(18)														-
(19)														
(20)														
(21)														
(22)														
(23)														
(24)					,							-		
(25)														
1b	Sub-total				•			•	0		0			0
	Total from continuation sheets to Part VII,								0		0			0
	Total (add lines 1b and 1c)								<u> </u>		<u> </u>			0
2	Total number of individuals (including but not reportable compensation from the organizatio		listed		ove 0) WI	no re	ceiv	ed more than \$	100,000 o	ł			
-													Yes	No
3	Did the organization list any former officer, di					yee	, or h	nigh	est compensate	ed				
	employee on line 1a? If "Yes," complete Sche						•	•			.	3		X
4	For any individual listed on line 1a, is the sum	•	•						•					
	the organization and related organizations greindividual					, <i>C</i>	ompi	ete	Scriedule J for s	SUCH		4		X
5	Did any person listed on line 1a receive or acc						relate	ad c	rganization or i	 adividual			-	
	for services rendered to the organization? If "										.	5	\dashv	X
Sect	ion B. Independent Contractors	· · · · · · · · · · · · · · · · · · ·												
1	Complete this table for your five highest comp compensation from the organization. Report of year.											n's tax	(
	(A) Name and business add	fress							(B) Description of ser	vices	С	(C) Compen		
														0
	·							<u> </u>	·					0
								 						<u>0</u> 0
								\vdash	······					<u>U</u>
2	Total number of independent contractors (including than \$100,000 of compensation from the		nited	to t	hos	e lis	sted a	bo	ve) who receive	d				
	The state of the s													

Lukemia Foundation of Arizona Statement of Functional Expenses Part IX

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

	Check if Schedule O contains a response to any	question in this Par	t IX	<u></u>	🔲
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21			- 5v	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	44,539	44,539		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	i			
_	trustees, and key employees	0			
6	Compensation not included above, to disqualified			1	
	persons (as defined under section 4958(f)(1)) and				
~	persons described in section 4958(c)(3)(B)	0			
7 8	Other salaries and wages	0			
0	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits	0			
10	Payroli taxes	0			······································
11	Fees for services (non-employees):	 4			
···a	Management	o			
b	Legal	0			
C	Accounting	315		315	
đ	Lobbying	0		- 0.0	
е	Professional fundraising services. See Part IV, line 17	930			930
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion [0			
13	Office expenses [204		204	
14	Information technology [285		285	
15	Royalties	0	<u></u>		
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses	_			
40	for any federal, state, or local public officials	0		····	
19	Conferences, conventions, and meetings	0			
20 21	Interest	0	· · · · · · · · · · · · · · · · · · ·		
22	Payments to affiliates	0	0		
23	Insurance	687		0 687	0
24	Other expenses. Itemize expenses not covered	- 007			
	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.)		1		
а	PO Box Rental	110		110	
ь	Telephone	702		702	
C	Postage	122		122	
d		0			
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e .	47,894	44,539	2,425	930
26	Joint costs. Complete this line only if the		T		· _
	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)				

Part X **Balance Sheet** (A) (B) Beginning of year End of year 130.524 1 129,441 2 Savings and temporary cash investments. 2 3 3 0 4 0 4 0 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 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 8 Inventories for sale or use 8 Prepaid expenses and deferred charges . . . 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation b 10b ol 10c 0 11 Investments—publicly traded securities O 11 0 12 Investments—other securities. See Part IV, line 11. 0 0 12 13 0 13 0 14 0 14 0 15 0 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 130,524 16 129,441 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 0 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 25 0 Total liabilities. Add lines 17 through 25 26 0 Organizations that follow SFAS 117, check here ▶ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 29 Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds . . . 32 33 130,524 33 129,441 Total liabilities and net assets/fund balances . . . 130,524 129,441

Ollilla	Edkernia Podrigation of Anzona	23-1	200023	Pag	je IZ
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		. <u></u> .	. [Х
4	Total sevenue (must equal Dest VIII eathern (A) (inc. 40)	ا م		0.4	770
1	Total revenue (must equal Part VIII, column (A), line 12)	1			,778
2	Total expenses (must equal Part IX, column (A), line 25)	2			,894
3	Revenue less expenses. Subtract line 2 from line 1	3			116
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	5			,524
5	Other changes in net assets or fund balances (explain in Schedule O)	- 		12	,033
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			400	
Dort	column (B))	6		129	,441
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			ſ	\neg
	One of the content of			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			105	
•	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?		2a		Х
b	Were the organization's financial statements audited by an independent accountant?		2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
•	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	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:				
	X 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				
34	the Single Audit Act and OMB Circular A-133?		3a		v
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Ja		<u> </u>
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3ь	l	
	required addit or addite, explain any in conteduce o and describe any steps taken to undergo such addits.		Form	agn /	2011
			roim 4	7 7 0 ((1102,

SCHEDULE À (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Lukemia Foundation of Arizona 23-7255623 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) A church. convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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. b | Type II c Type III-Functionally integrated Type III-Other 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No 11g(i) 11g(ii) 11g(iii) Provide the following information about the supported organization(s) h (i) Name of supported (ii) EIN (iii) Type of organization (Iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9) in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) US? support? Yes No Yes No Yes No (A) 0 (B) 0 (C) 0 (D) 0 (E) 0

Total

rents, royalties and income from similar

Net income from unrelated business

9

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 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 21,446 40,956 31,964 26,431 26,436 147,233 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 21,446 40,956 31,964 26,431 26,436 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) Public support. Subtract line 5 from line 4. 147,233 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 21,446 40,956 31,964 26,431 26,436 147,233 8 Gross income from interest, dividends, payments received on securities loans,

8,970

7,450

8,122

7,370

8,342

40,254

	activities, whether or not the business is							
10	regularly carried on	 		0				
10								
	loss from the sale of capital assets	Ì						
4.4	(Explain in Part IV.)			0				
11	Total support. Add lines 7 through 10 .			187,487				
12	Gross receipts from related activities, etc. (see instructions)	12	<u> </u>					
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year	as a sect	ion 501((c)(3)				
	organization, check this box and stop here			▶∐				
Sect	tion C. Computation of Public Support Percentage							
14	Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14		78.53%				
15	Public support percentage from 2010 Schedule A, Part II, line 14	15		0.00%				
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, c	neck this box				
	and stop here. The organization qualifies as a publicly supported organization			▶ X				
b	33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15							
	box and stop here. The organization qualifies as a publicly supported organization							
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 at							
	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported							
	organization							
b	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a							
	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 a			Cxpiairiii				
		~	-	. —				
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check instructions.	k this box	and se	e 🛌				

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

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

Sec	tion A. Public Support			<u> </u>		· <u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						0
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		,				0
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
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						0
С	Add lines 7a and 7b.	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					0
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	0	0	o	0	o	0
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether	0	0	0	0	0	0
12	or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets						0
13	(Explain in Part IV) Total support. (Add lines 9, 10c, 11,						0
14	and 12) First five years. If the Form 990 is for the organization	0	<u> </u>	<u> </u>	0 s a section 501(0
				•	•		▶□
	tion C. Computation of Public Support						
15	Public support percentage for 2011 (line 8, column	•				15	0 00%
16	Public support percentage from 2010 Schedule A,			· · · · · · · · · · · · · · · · · · ·	 	16	0.00%
<u>5ec</u> 17 18	tion D. Computation of Investment Inco Investment income percentage for 2011 (line 10c, Investment income percentage from 2010 Schedul	column (f) divide	d by line 13, colu	= = =	· · ·	17	0.00%
19a	33 1/3% support tests—2011. If the organization not more than 33 1/3%, check this box and stop h 33 1/3% support tests—2010. If the organization	did not check the ere. The organiz	e box on line 14, ation qualifies as	s a publicly supp	ore than 33 1/3% orted organization	o, and line 17 is	▶□
b	line 18 is not more than 33 1/3%, check this box at	nd stop here. Th	ie organization q	ualifies as a pub	licly supported o	rganization .	▶ 🔲
20	Private foundation. If the organization did not che	ck a box on line	14, 19a, or 19b,	check this box a	na see instructio	ons	▶ []

	990 or 990-EZ) 2011 Lukemia Foundation of Arizona	23-7255623	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required	by Part II, line 10	Ö:
	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional		
		miormation. (Se	
	instructions)		
	••••••••••••••••••••••••••••••		
	•••••••••••••••••••••••••••••••••••••••		

	•••••••••••••••••••••••••••••••••••••••		
	•		
	•••••••••••••••••••••••••••••••••••••••		
	•••••••••••••••••••••••••••••••••••••••		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047
2011
Open to Public

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

0-EZ or to provide any additional information.

Open to Pu
Attach to Form 990 or 990-EZ.

Inspection

Employer identification number

Lukemia Foundation of Anzona	23-7255623
Form 990 Part VI Section B Line 11b The 990 form is reviewed by officers and directors at a	
board meeting prior to filing the return.	
Form 990 Part XI Line 5 Other changes in net assets was due to the change in market value o	f
investments.	•••••
•••••••••••••••••••••••••••••••••••••••	
·	•••••
•••••••••••••••••••••••••••••••••••••••	
•••••••••••••••••••••••••••••••••••••••	

Part VIII l'ines	1a-h (990) -	Contributions.	Gifte	Grante	and Other	Amounts
i ait vill. Lilles	ia-ii (JJU) -	. Colla inatiolis.	. Giila.	. Gianis.	anu Omer	AIIIOUIIG

			Cash	Noncash
1	Federated Campaigns	1	· · · · · · · · · · · · · · · · · · ·	
2	Membership dues	2 _		
3	Fundraising events	3 —	· · · · · · · · ·	
4	Related organizations	4	··	
5	Government grants (contributions)	5		
	All other contributions, gifts, grants, and similar amounts not included above:			
Ĭ	The street some state of great of great street and stre		26.436	
	· · · · · · · · · · · · · · · · · · ·		20,100	
				
	Other contributions total	6 -	26,436	
7	Total		26,436	