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Form **990-EZ**

Short Form 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

2012 Open to Public

OMB No 1545-1150

			nue Service	et tr ► The organization may have to	use a copy of this return to sati		uirements.		эроошо		
	ĀF	or the	2012 calend	ar year, or tax year beginning	May 1	, 2012, and ending	-	April 30	, 20 13		
	_	Check if applicable		C Name of organization		•	_	loyer ident	ification number		
		Address c	•					23-7520418			
		Name cha	nge						Telephone number		
		Initial retu						928-342-7388			
	=	City or town, state or country, and ZIP + 4			F Gro	up Exemp					
	=	Amended return					Number ▶				
							▶ 7 if th	ne organization is not			
		Nebsit	•			<u> </u>			n Schedule B		
	-							990, 990-EZ, or 990-PF).			
		Check >		e organization is not a section 509(a)(tion and i	ts aross re	eceints are normally		
				0. A Form 990-EZ or Form 990 return		_		-	-		
				oses to file a return, be sure to file a c	•	, , , , , , , , , , , , , , , , , , ,	,	1000 (00.			
		•		b, to line 9 to determine gross receipts	•	or more, or if total ass	ets (Part II,				
	lir	ne 25, c	olumn (B) belo	ow) are \$500,000 or more, file Form 990	Instead of Form 990-EZ .			▶ \$			
	P	art I	Revenu	e, Expenses, and Changes	in Net Assets or Fund	Balances (see th	e instru	ctions fo	or Part I)		
				the organization used Schedul		•					
	_	1		ons, gifts, grants, and similar amo			· · · · ·	11	53,035.50		
		2		ervice revenue including governr				2	474.03		
		3	_	p dues and assessments				3	9,490.00		
		4	Investmen	•				4	17.23		
2		5a	-	ount from sale of assets other that	n inventory	5a			17.23		
CO		ь		or other basis and sales expense	•	5b		1			
SCANNED SEP 1 7 2013		C		ss) from sale of assets other than				5c			
۵.		6		d fundraising events	rintoniory (Gabarast into G	b ironninio oa, .					
S		a	-	ome from gaming (attach Sci	hedule G if greater than	n					
	ē	,				 6a					
Ш	en	ь		me from fundraising events (not	including \$	of contributi	one	1 1			
Z	Revenue	~		aising events reported on line 1			0113				
A	Œ			ch gross income and contribution		6b		i			
Ç		С		et expenses from gaming and fun	•	6c		1			
Ø		ď		e or (loss) from gaming and fur		L	subtract	1			
			line 6c)	· · · · · · · · · · · · · · · ·				6d			
		7a	•	s of inventory, less returns and a	llowances	7a			· · · · · · · · · · · · · · · · · · ·		
		b		of goods sold	11011a11000	7b		1			
		c		it or (loss) from sales of inventor	V (Subtract line 7b from line			7c			
		8						8			
		9		nue. Add lines 1, 2, 3, 4, 5c, 6d,		F=		9	63,016.76		
	_	10		I similar amounts paid (list in Sch				10	62,131.21		
		11		aid to or for members	· ,	RECE		11	02,101.21		
	Ś	12		ther compensation, and employe	<i>y</i>	VI TOEN	F	12			
	Expenses	13		al fees and other payments to in	//	1 .01:00		/13			
		14		y, rent, utilities, and maintenance	, ,	1406 0 B 30	C	/14			
		15		ublications, postage, and shippir	<i>n</i> _	¥ 20	3 / j	15	3373.20		
		16	• • •	enses (describe in Schedule O)	_	UGARA	(%)	16	9,999.16		
		17		enses. Add lines 10 through 16		J. J.		17	75,50357		
		18		(deficit) for the year (Subtract line				18	-12,486.81		
	Net Assets	19		or fund balances at beginning	•	umn (A)) (must aar	ee with		12,100.01		
	Ass			r figure reported on prior year's				19	54,507.80		
	et	20	Other char	iges in net assets or fund balanc	es (explain in Schedule O)			20	0.,007.00		
	Z	21		or fund balances at end of year.			▶	21	42,020.99		

Pai	Balance Sheets (see the instructions	for Part II)			-	
``	Check if the organization used Schedule		ny question in this I	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			50,044.98	22	38,420.36
23	Land and buildings		[5,306.82		4,776.13
24	Other assets (describe in Schedule O)		[24	
25	Total assets		[55,351.80	25	43,196.49
26	Total liabilities (describe in Schedule O)			844.00		1,175.00
27	Net assets or fund balances (line 27 of colum			54,507.80	27	42,020.99
Par						Expenses
	Check if the organization used Schedul	e O to respond to ar	ny question in this	Part III □		uired for section
	is the organization's primary exempt purpose?					c)(3) and 501(c)(4) nizations and section
as m	ribe the organization's program service accompleasured by expenses. In a clear and concise roots benefited, and other relevant information for e	manner, describe the	f its three largest po e services provided	rogram services, , the number of	4947	(a)(1) trusts, optional thers)
28						
			····			
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	28a	
29						
					~ ~-	
00	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	🟲 📙	29a	
30]
	(Grants \$) If this amoun	t ıncludes foreign gra	ints check here	▶ □	30a	
31	Other program services (describe in Schedule O)		inis, check here .		004	+
٠.		t ıncludes foreign gra	ints, check here	▶ □	31a	
32	Total program service expenses (add lines 28a				32	
Par					struct	tions for Part IV)
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part IV		🗆
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employed benefit plans, and deferred compensation	0	Estimated amount of their compensation
Lore	ta Holland					
1435	4 S 50th Dr	Jr Grad Regent 3	0		0	0
Yum	a, AZ 85367					
			<u>.</u>			. <u>-</u>
Shirl	ey Wells					
1065	0 S Avenida Copadres #101	Chaplain 3	0		0	0
Yum	a, AZ 85365					
		<u> </u>			+	
	lella Ross					•
	D S Avenida Compadres #5	Secretary 3	0		<u> </u>	0
Yuma	a, Az 85365					
Sucia	e Neuman	-			╅	
	1 E 38th St	Recorder 20	0		0	0
	a, AZ 85367	Recorder 20			+	
	., AL 00007					
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Part				
<u> </u>	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V . Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		162	140
	detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		✓
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a		✓
b	If "Yes," complete Schedule L, Part il and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
b 40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			,
,,,,	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		i	,
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			;
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
b	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
Ð	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	√
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	-	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	✓
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

	90-EZ (2012)						F	age	
<u>à</u> 6	Did the organization engage, directly or	indirectly, in political of	campaign activities of	n behalf of or	r ın opposit	tion [Yes	No	
	to candidates for public office? If "Yes,"	complete Schedule C	, Part I			. 4	6	-	
Part	VI Section 501(c)(3) organization All section 501(c)(3) organization 50 and 51 Check if the organization used So	ns must answer que			mplete th	e tables	s for lin	es	
	Oneon ii ine organization asea oc	nedule o to respond	to any question in	tilis i ait vi	<u> </u>		Yes	N	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) election		during the	tax 4			
18	Is the organization a school as described					. 4		۲,	
9a	Did the organization make any transfers					. 49	a	Ι,	
b 50	If "Yes," was the related organization a s Complete this table for the organization	ection 527 organization	on?			. 49	1 1	ц к	
	employees) who each received more tha								
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable contribution (Forms W-2/1099-MISC)		Health benefits, outlons to employee (e) Esti			mated amount of r compensation	
					<u> </u>				
									
f i1	Total number of other employees paid or	•		t contractors	who each	receive	ed more	th	
	Total number of other employees paid or Complete this table for the organization \$100,000 of compensation from the organization and address of each independent contractor p	s's five highest comp anization. If there is n	ensated independent			receive		th	
	Complete this table for the organization \$100,000 of compensation from the organization	s's five highest comp anization. If there is n	ensated independent one, enter "None."					th	
	Complete this table for the organization \$100,000 of compensation from the organization	s's five highest comp anization. If there is n	ensated independent one, enter "None."					th	
	Complete this table for the organization \$100,000 of compensation from the organization	s's five highest comp anization. If there is n	ensated independent one, enter "None."					- th	
	Complete this table for the organization \$100,000 of compensation from the organization	s's five highest comp anization. If there is n	ensated independent one, enter "None."						
	Complete this table for the organization \$100,000 of compensation from the organization	s's five highest comp anization. If there is n	ensated independent one, enter "None."					th	
(a)	Complete this table for the organization \$100,000 of compensation from the organization	a's five highest companization. If there is no aid more than \$100,000 aid more than \$100,00	ensated independent one, enter "None." (b) Type of ser over \$100,000 501(c)(3) organization	vice . ▶s and 4947(a	(c)		sation	th	
(a)	Complete this table for the organization \$100,000 of compensation from the organization from the organization of the and address of each independent contractor part of the organization complete Schedule nonexempt charitable trusts must attach consistency. I declare that I have examined this	aris five highest companization. If there is no anization. If there is no aid more than \$100,000 actors each receiving a completed Schedular return, including accompanions.	ensated independent one, enter "None." (b) Type of ser over \$100,000 501(c)(3) organization le A	s and 4947(a)(1) best of my kr	Compens ▶ □ Y	es []	No	
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d d 52 nder (c) ue, cc	Complete this table for the organization \$100,000 of compensation from the organization from the organization of each independent contractor part of the organization complete Schedule nonexempt charitable trusts must attach contracts of perjury, I declare that I have examined this prect, and complete Declaration of preparer (other that signature of officer Susie Neuman Recorder	aris five highest companization. If there is no anization. If there is no anization and anization. If there is no anization anization is not an anization. If there is no anization anizat	ensated independent one, enter "None." (b) Type of ser over \$100,000 501(c)(3) organization le A	s and 4947(a)(1) best of my kr	► _ Y	es land belief,	No it is	
d d52	Complete this table for the organization \$100,000 of compensation from the organization from the organization from the organization and address of each independent contractor possible. Total number of other independent contribution of the organization complete Schedule nonexempt charitable trusts must attach penalties of perjury, I declare that I have examined this prect, and complete Declaration of preparer (other the Signature of officer Susie Neuman Recorder Type or print name and title	aris five highest companization. If there is no anization. If there is no aid more than \$100,000 actors each receiving a completed Schedular return, including accompanion officer) is based on all info	ensated independent one, enter "None." (b) Type of ser over \$100,000 501(c)(3) organization lie A	s and 4947(a)(1) · · · · · best of my kr	► □ Y	es [] I	No It is	
d 552 nder rue, co	Complete this table for the organization \$100,000 of compensation from the organization from the organization of the and address of each independent contractor process. Total number of other independent contractor Did the organization complete Schedule nonexempt charitable trusts must attach penalties of perjury, I declare that I have examined this prect, and complete Declaration of preparer (other that it is signature of officer Susie Neuman Recorder Type or print name and title Print/Type preparer's name	aris five highest companization. If there is no anization. If there is no anization and anization. If there is no anization anization is not an anization. If there is no anization anizat	ensated independent one, enter "None." (b) Type of ser over \$100,000 501(c)(3) organization lie A	s and 4947(a)(1) best of my kr	► □ Y nowledge a	es [] I	No It is	
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