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#### Form **990-PF**

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

2012

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements Open to Public Inspection For calendar year 2012 or tax year beginning  $\frac{7}{01}$ , and ending  $\frac{06}{30}$ , and ending  $\frac{30}{13}$ Name of foundation A Employer identification number BUILDING ARIZONA FAMILIES 20-1387297 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) 623-936-4729 18355 W. IVY LANE City or town, state, and ZIP code If exemption application is pending, check here SURPRISE AZ85388 G Check all that apply Initial return Initial return of a former public charity 1 Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the Address change Name change 85% test, check here and attach computation **H** Check type of organization X Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation Fair market value of all assets at J Accounting method | Cash |X Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col (c), Other (specify) 149,305 line 16) ▶ \$ (Part I, column (d) must be on cash basis ) Analysis of Revenue and Expenses (The total of (d) Disbursements Part I (a) Revenue and (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)) expenses per books ıncome income purposes (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 7,100 1 2 Check ▶ If the foundation is **not** required to attach Sch. If 66 66 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5a Gross rents h Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain q Income modifications 10a Gross sales less returns and allowances Less Cost of goods sold Gross profit or (loss) (attach schedule) C 11 STMT 1 086,931 086,931 Other income (attach schedule) 094,097 66 ,086,997 12 Total. Add lines 1 through 11 Expenses Compensation of officers, directors, trustees, etc. 125,602 13 14 130,371 Other employee salaries and wages 15 Pension plans, employee benefits  $30,95\overline{6}$ 16a Legal fees (attach schedule) SEE STMT Administrative 11,364 Accounting fees (attach schedule) STMT Other professional lees (attach schedule) STMT 110,958 C 17 Interest (attach schedule) (see instructions) 26,248 18  $\mathtt{TMT}$ Taxes parition (attach schedule) and depletion TMT 19 960 Depr 20 Occupancy and 14,501 21 Travel, conferences, and meetings Printing and purifications 22 Operating 23 Other expenses (att seh-S/TMT 7 553,438 Total operating and administrative expenses. 0 Add lines 13 through 23 1,004,398 4,820 4,820 25 Contributions, gifts, grants paid 1,009,218 0 4,820 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements 84,879 Net investment income (if negative, enter -0-) 66

c Adjusted net income (if negative, enter -0-)
For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

1,086,997

	art l	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End o	f year
		should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	84,259	39,482	39,482
-	2	Savings and temporary cash investments		105,937	105,937
	3	Accounts receivable ▶			
١		Less allowance for doubtful accounts ▶			
1	4	Pledges receivable ▶			
1		Less allowance for doubtful accounts ▶			
1	5	Grants receivable			
1	6	Receivables due from officers, directors, trustees, and other			
1		disqualified persons (attach schedule) (see			
		instructions)			<u> </u>
	7	Other notes and loans receivable (att. schedule)			
		Less allowance for doubtful accounts ▶ 0			,
Assets	8	Inventories for sale or use			
SS.	9	Prepaid expenses and deferred charges	8,841	3,000	3,000
څ	10a	Investments – U S and state government obligations (attach schedule)			
١	b	Investments – corporate stock (attach schedule)			
١	C	Investments – corporate bonds (attach schedule)			
ı	11	Investments – land, buildings, and equipment basis	1		
١		Less accumulated depreciation (attach sch.)			
١	12	Investments – mortgage loans			
-	13	Investments – other (attach schedule)			
-	14	Land, buildings, and equipment basis ► 7, 791			
-		Less accumulated depreciation (attach sch.) ► STMT 8 5, 941	1,115	1,850	886
-	15	Other assets (describe ▶ )			
-	16	Total assets (to be completed by all filers – see the	0.4.04.5	450 000	
+		instructions Also, see page 1, item l)	94,215	150,269	
-	17	Accounts payable and accrued expenses	34,100	3,803	
ဖွ	18	Grants payable			
割	19	Deferred revenue		<del> </del>	-
≣	20	Loans from officers, directors, trustees, and other disqualified persons			1
Liabilities	21	Mortgages and other notes payable (attach schedule)	1 501	2 052	-
-	22 23	Other habilities (describe SEE STATEMENT 9 )	1,581	3,053	-
+	23	Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here  ▶      X	35,681	6,856	1
စ္က		and complete lines 24 through 26 and lines 30 and 31.			
Balances	24	Unrestricted	24,434	143,413	
뗾	25	Temporarily restricted	34,100	143,413	
	26	Permanently restricted	34,100		1
텕		Foundations that do not follow SFAS 117, check here			1
딘		and complete lines 27 through 31.	[		
힐	27	Capital stock, trust principal, or current funds			
Net Assets or Fund	28	Paid-in or capital surplus, or land, bldg , and equipment fund			1
SS	29	Retained earnings, accumulated income, endowment, or other funds			1
ای	30	Total net assets or fund balances (see instructions)	58,534	143,413	1
ž∣	31	Total liabilities and net assets/fund balances (see			1
		instructions)	94,215	150,269	
寸	art	<del></del>			
		I net assets or fund balances at beginning of year – Part II, column (a), line 30	(must agree with		
		of-year figure reported on prior year's return)	·	1	58,534
2		r amount from Part I, line 27a		2	84,879
		r increases not included in line 2 (itemize) ▶		3	· -
		lines 1, 2, and 3		4	143,413
		eases not included in line 2 (itemize)		5	
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, colum	nn (b), line 30	6	143,413
_			· · · · · · · · · · · · · · · · · · ·		

(a) List and desc	and Losses for Tax on Invest table the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs. MLC Co.)	tment Income	(b) How acquired P – Purchase	(c) Date acquired	(d) Date sold (mo , day, yr )
1a N/A			D - Donation	(, 0.0), ), ,	(110 , 039, 31 )
b			-		<del></del>
C	• •			<del></del>	-
d					
е					<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		Gain or (loss) us (f) minus (g)
a		I			
<u>b</u>					
С			·		
d			<del> </del>		
<u>e</u>					
Complete only for assets show	ing gain in column (h) and owned by th	he foundation on 12	/31/69		Col (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i)		not less than -0-) <b>or</b> s (from col (h))
<u>a</u>					
b					
<u>c</u>					··
_ <b>d</b>	·	-			
<u>e</u>	L			<del>                                     </del>	
2 Capital gain net income or (net	recapital loss) If gain, also enter if (loss), enter -0- if			2	
	loss) as defined in sections 1222(5) ar				
	8, column (c) (see instructions) If (los	ss), enter -0- ın			
Part I, line 8				3	
	<u> Jnder Section 4940(e) for Rec</u>			Income	
(For optional use by domestic priva	ate foundations subject to the section 4	4940(a) tax on net in	ivestment income)		
If section 4940(d)(2) applies, leave	this part blank				N/A
Was the foundation liable for the se	ection 4942 tax on the distributable am	nount of any vear in	the base period?		Yes No
	ualify under section 4940(e) Do not co		<b>,</b>		
1 Enter the appropriate amount in	n each column for each year, see the	instructions before n	naking any entries		
(a)	(b)		(c)		(d)
Base period years Calendar year (or tax year beginning i	Advantad availe van district to	ns Net value	e of nonchantable-use ass		Distribution ratio (b) divided by col (c))
2011			<del></del>	, , , , ,	, , , , , , , , , , , , , , , , , , , ,
2010					
2009					
2008					
2007					
2 Total of line 1, column (d)		-		2	
	e 5-year base period – divide the total		the		
number of years the foundation	n has been in existence if less than 5 y	ears		3	
4 Enter the net value of nonchar	table-use assets for 2012 from Part X,	, line 5		4	<del></del>
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment inc	ome (1% of Part Liling 27b)	,			
6 Enter 1% of net investment inc	one (170 of Fait I, illie 270)			6	
7 Add lines 5 and 6				7	
8 Enter qualifying distributions fro	om Part XII, line 4			8	
If line 8 is equal to or greater th	nan line 7, check the box in Part VI, line	e 1b, and complete t	that part using a 1%		9
Part VI instructions	<del></del>				5. 990 PE

Bactery to present goundations described in section 4940(g), 49	Form	990-PF (2012) BUILDING ARIZONA FAMILIES 20-1387297		P	age 4			
Date of ruling of determination letter    Damestic foundations that meet the section 4940(e) requirements in Part V, check   here	Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)						
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here \( \) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1						
here ▶ ☐ and enter 1% of Part I, ine 27b All Other domestic foundations enter 2% of Ine 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax unders exclore 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2 4 Subtle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 7 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 8 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 9 Tax double 4 (income) tax defined to 2012		Date of ruling or determination letter (attach copy of letter if necessary—see instructions)						
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, coll (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based with applications for extension of time to file (Form 858) 6 Letter or penalty for undergayment of estimated tax. Subtract line 4 if Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owned 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owned 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owned 11 Einter the amount of line 10 in be. Credited to 2013 estimated tax. Part 11 in the penalty in the subtract lines 10 in be. Credited to 2013 estimated tax. Part 11 in the penalty lines 11 in the penalty lines 11 in the penalty lines 11 in the 11 in the penalty lines 11 in the pena	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			1			
Part Line 12, col (b) 2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2 5 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments 2 Cray paid with application for extension of time to file (Form 8568) 6 Each 1 7 Tax discredits and payments Add lines 6 at through 6d 6 Enter any penalty for underpayment of estimated tax Check hell if Form 2220 is attached 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax Check hell if Form 2220 is attached 9 Tax duse. If the total of lines 5 and 8 is more than line 7, enter amount over and 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2013 estimated tax Perturbed 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did the participate or intervene in any political campangan? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did the participate or intervene in amy political campangan? 13 During the tax year (at the foundation attempt to influence any national, state, or local legislation to did of statificated by the foundation in connection with the activities 14 During the tax year (at the amy line and the participate or intervention and par		here ▶ ☐ and enter 1% of Part I, line 27b						
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3	С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of						
3 Add lines 1 and 2 Subtille A (nonce) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- Credist/Payments 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations – tax withheld at source C Tax past with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld T Total credits and payments Add lines 6 at through 66 E Enter any penalty for underpayment of estimated tax Check hell if Form 220 is attached T Total credits and payments S and 8 is more than the nor 2, enter armount owed O Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid T Enter the amount of line 10 to be. Credited to 2013 estimated tax ▶  Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did t participate or intervene in any political campagna? b Did 4 spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definitions)? If the answer is "Yes" to 4 or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities on foundation imangers by 1 and 10 the foundation in connection with the activities and proposes (see Instructions for the definition)? If the answer is "Yes" to 4 or 1b, attach a detailed description of the activities on foundation managers by 1 and 10 the foundation in connection with the activities on foundation managers by 1 and 10 the foundation have unrelated business gross income of 10 to 10 the 10 t		Part I, line 12, col (b)						
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b Exempt foreign organizations – tax withheld at source  C Tax paid with application for extension of time to file (Form 8868)  6 Backup withholding erroneously withheld  Total credits and payments Add lines 6a through 6d  Refer any penalty for underpayment of estimated tax. Check hel if Form 2220 is attached  8 Tax due. If the total of lines 5 and 8 is more than time 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than the 7 is more than the 10 to be Credited to 2013 estimated tax. Penalty III Total Credits and payments. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid  10 Cverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2013 estimated tax. Penalty III Total Credits and the 10 to be Credited to 2013 estimated tax. Penalty III Total Credits and the 10 to be Credited to 2013 estimated tax. Penalty III Total Credits and the 10 to be Credited to 2013 estimated tax. Penalty III Total Credits and the 10 to be Credited to 2013 estimated tax. Penalty III Total Credits and the 10 to be Credited to 2013 estimated tax. Penalty III Total Credits and the 10 to be Credited to 2013 estimated tax. Penalty III Total Credits and the 10 to be Credited to 2013 estimated tax. Penalty III Total Credits and 10 to	а							
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d Backup withholding erroneously withheld  7 Total credits and payments Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax Check hef if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be. Credited to 2013 estimated tax ▶ Refunded ▶ 11  Part VII.A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a X b  1b Id it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials  1	С							
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Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  AZ  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	ь							
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names and addresses 10 X	10		$\Box$					
		· · · · · · · · · · · · · · · · · · ·	10		Ιx			
				0-PF				

Form	1990-PF (2012) BUILDING ARIZONA FAMILIES 20-1387297			Pá	age <b>5</b>
Pa	art VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				$\overline{}$
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified				
	person had advisory privileges? If "Yes," attach statement (see instructions)		12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Χ	
	Website address ► WWW.BUILDINGARIZONAFAMILIES.COM				
14	The books are in care of ▶ BUILDING ARIZONA FAMILIES Telephone no ▶	623-9	36-	472	:9
	18355 W. IVY LANE				_
	Located at ▶ SURPRISE AZ ZIP+4 ▶	85388	3		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here				▶ 「
	and enter the amount of tax-exempt interest received or accrued during the year	5			_
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority			Yes	No
	over a bank, securities, or other financial account in a foreign country?		16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of				
	the foreign country				l
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				1
	disqualified person?	X No			1
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes	X No			1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes	X No			1
	(5) Transfer any income or assets to a disqualified person (or make any of either available for				1
	the benefit or use of a disqualified person)?	X No			1
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	_			1
	foundation agreed to make a grant to or to employ the official for a period after				1
	termination of government service, if terminating within 90 days )	X No			1
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations				1
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here				
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that				1
	were not corrected before the first day of the tax year beginning in 2012?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private				
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				ĺ
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and	_			
		X No			l
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)				1
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to				
	all years listed, answer "No" and attach statement – see instructions)		2b		X
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here				1
	<b>▶</b> 20 , 20 , 20				1
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise				1
_		X No			1
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or				1
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the				
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of				1
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the				
_	foundation had excess business holdings in 2012)		3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				١
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b		<u> X</u>
		Fo	m 99	U-PF	(2012)

Fom	Form 990-PF (2012) BUILDING ARIZONA FAMILIES 20-1387297 Page <b>6</b>								
_ <u>Pa</u>	art VII-B Statements Regarding Activities for Which For	n 4720 May B	e Required (d	continued)					
5a	During the year did the foundation pay or incur any amount to								
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?		Yes X No					
	(2) Influence the outcome of any specific public election (see section 4955),	or to carry on,	_	J					
	directly or indirectly, any voter registration drive?	•		Yes 🛚 No					
	(3) Provide a grant to an individual for travel, study, or other similar purposes?								
	(4) Provide a grant to an organization other than a charitable, etc., organization		ر ب	[2]					
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)			Yes X No					
		or educational		103 21 110					
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes X No									
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify to	inder the eventue		ies 🔼 NO					
D				NT /7\					
	Regulations section 53 4945 or in a current notice regarding disaster assistant	-	ons) /	N/A	5b	$\longrightarrow$			
	Organizations relying on a current notice regarding disaster assistance check			▶□					
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption	from the tax	); /p [] -						
	because it maintained expenditure responsibility for the grant?		N/A 🗌 🕆	Yes ∐ No					
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)								
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to	o pay premiums							
	on a personal benefit contract?		L	Yes ∑ No					
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit	contract?		6b		<u>X</u>		
	If "Yes" to 6b, file Form 8870					- 1			
7a	At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction	on? 🔲 🕽	Yes ∑ No					
_ <u>b</u>	If "Yes," did the foundation receive any proceeds or have any net income attr	ibutable to the tra	nsaction?	N/A	7b				
Pa	art VIII Information About Officers, Directors, Trustees, i	Foundation M	lanagers, Hig	hly Paid Em	ploye	es,			
	and Contractors		-						
<u>1 l</u>	List all officers, directors, trustees, foundation managers and their comp	ensation (see ins	tructions).						
		(b) Title, and average	(c) Compensation	(d) Contributions to					
	(a) Name and address	hours per week	(If not paid,	employee benefit plans and deferred	(e) Exp	ense ac r allowar	count,		
		devoted to position	enter -0-)	compensation	Olliei	allowal	1003		
SE	CE STATEMENT 10								
		1							
		1							
		1							
				· · · · · · · · · · · · · · · · · · ·					
		1							
2	Compensation of five highest-paid employees (other than those include	d on line 1 – see	instructions) It	f none enter					
-	"NONE."	a on me 1 – see	inistructions). I	i none, enter					
		1		(d) Contributions to	Τ				
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit	(e) Exp	ense ac	count,		
	(a) Hamb and address of each employee pale more man \$50,000	devoted to position	(C) Compensation	plans and deferred compensation	other	r allowan	nces		
	WIT.			Compensation	├──				
NC	NE		1	]	İ				
		ļ			<del></del>				
		ļ							
					L				
Tota	I number of other employees paid over \$50,000				▶		0		
				Fo	m 99(	0-PF	(2012)		

For	n 990-PF (2012) BUILDING ARIZONA FAMILIES 20-1387297	Page <b>7</b>
Ρ	art VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pai	d Employees,
	and Contractors (continued)	
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	EATHER SHEW-PLUMMER AVONDALE	
_1	2904 W CRITTENDEN LANE AZ 85392	52,486
Tot	al number of others receiving over \$50,000 for professional services	<b>D</b> 0
Р	art IX-A Summary of Direct Charitable Activities	
	attivity of bridge distributed Addivided	
	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of janizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	PLANNING FOR FREE EDUCATION ABOUT ADOPTION LAWS, CRITERIA, BENEFITS, POSSIBILITIES INCLUDED PLANNED WEBSITE,	
	PAMPHLETS AND TRADE SHOW APPEARANCES	5,959
2	CULTIVATING RELATIONSHIPS WITH BIRTH MOTHERS FOR DIRECT	<u> </u>
_	ADOPTIONS, CONTACT MADE WITH LOCAL AGENCIES IN STATE AND	
	WITHIN THE CONTINENTAL U.S. SO BABIES CAN BE ADOPTED	363,412
3	CONTACTS MADE WITH AGENCIES IN FOREIGN COUNTRIES SO THAT	<u> </u>
	BABIES ORPHANED THERE CAN BE ADOPTED IN THE U.S.	
		72,470
4		
B	art IX-B Summary of Program-Related Investments (see instructions)	
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
	N/A	Amount
2		<del></del>
	other program-related investments. See instructions	
3		
		1
Tota	Add lines 1 through 3	<del></del>

Forr	1990-PF (2012) BUILDING ARIZONA FAMILIES 20-1387297		Page 8
P	art X Minimum Investment Return (All domestic foundations must complete this part Fo	oreigi	n foundations,
	see instructions )		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	C
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	C
е	Reduction claimed for blockage or other factors reported on lines 1a and	1	
	1c (attach detailed explanation)	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	C
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here ▶X and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI )  2b	1	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	
Р	art XII Qualifying Distributions (see instructions)		· · · · · ·
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	T	<u></u>
' a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	4,820
b	Program-related investments – total from Part IX-B	1b	4,020
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	10	
_	purposes	,	
3	Amounts set aside for specific charitable projects that satisfy the	2	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3a 3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,820
5		-	4,020
•	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	۸ ا
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4.820

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

qualifies for the section 4940(e) reduction of tax in those years

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	1990-PF (2012) BUILDING AR.			20-13672	<i>51</i>	Page S
Pa	art XIII Undistributed Incom	e (see instruction	s)			
			(a)	(b)	(c)	(d)
1	Distributable amount for 2012 from Par	t XI,	Corpus	Years prior to 2011	2011	2012
	line 7					
2	Undistributed income, if any, as of the	end of 2012				
	Enter amount for 2011 only					
	Total for prior years 20 , 20					
3	Excess distributions carryover, if any, to	2012				
	From 2007					
	From 2008					
	From 2009					
	From 2010					
	From 2011	<del></del>				
	Total of lines 3a through e	_ 4 7 11				
4	Qualifying distributions for 2012 from P	art XII,				
_	line 4 ▶ \$ 4,820	20				
	Applied to 2011, but not more than line Applied to undistributed income of prior					
b	(Election required – see instructions)	years				
c	Treated as distributions out of corpus (	Flection	- · · · · · · · · · · · · · · · · · · ·			
·	required – see instructions)	Licoton				
d	Applied to 2012 distributable amount					
	Remaining amount distributed out of co	orous	4,820	,		
5	Excess distributions carryover applied					
_	(If an amount appears in column (d), th					
	amount must be shown in column (a))					
6	Enter the net total of each column as	5				
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e Subtr	act line 5	4,820			
b	Prior years' undistributed income Subt	ract				
	line 4b from line 2b					
C	Enter the amount of prior years' undisti	ributed				
	income for which a notice of deficiency					
	been issued, or on which the section 4	942(a)				
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable					
	amount – see instructions					
е	Undistributed income for 2011 Subtract					
	4a from line 2a Taxable amount – see		l			
£	Instructions	d lines				
7	Undistributed income for 2012 Subtract 4d and 5 from line 1. This amount mus					
	distributed in 2013	l De				
7	Amounts treated as distributions out of	cornue				
•	to satisfy requirements imposed by sec	•				
	170(b)(1)(F) or 4942(g)(3) (see instruct					
8	Excess distributions carryover from 200					
•	applied on line 5 or line 7 (see instructi					
9	Excess distributions carryover to 20	•				<del></del>
	Subtract lines 7 and 8 from line 6a					
10	Analysis of line 9					
а	Excess from 2008					
b	Excess from 2009					
С	Excess from 2010					
d	Excess from 2011					
_	Excess from 2012					

	n 990-PF (2012) BUILDING AR art XIV Private Operating Fo			20-13872		Page <b>10</b>			
					)				
та	la If the foundation has received a ruling or determination letter that it is a private operating								
	foundation, and the ruling is effective for				L	N/A			
b	Check box to indicate whether the foun		erating foundation de		342(J)(3) or   494	2(j)(5)			
2a	Enter the lesser of the adjusted net	Tax year	***	Prior 3 years	4 11 2000	(e) Total			
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009				
	investment return from Part X for				1	•			
	each year listed	0		<del></del>		0			
_	85% of line 2a					····			
С	Qualifying distributions from Part XII,	4 000							
	line 4 for each year listed	4,820		-		4,820			
d	Amounts included in line 2c not used directly								
	for active conduct of exempt activities								
е	Qualifying distributions made directly								
	for active conduct of exempt activities	4 000							
	Subtract line 2d from line 2c	4,820				4,820			
3	Complete 3a, b, or c for the								
	alternative test relied upon								
а	"Assets" alternative test – enter								
	(1) Value of all assets								
	(2) Value of assets qualifying under								
	section 4942(j)(3)(B)(i)								
b	"Endowment" alternative test – enter 2	3							
	of minimum investment return shown in	1							
	Part X, line 6 for each year listed					0			
C	"Support" alternative test – enter								
	(1) Total support other than gross								
	investment income (interest,								
	dividends, rents, payments on								
	securities loans (section 512(a)(5)), or royalties)								
	(2) Support from general public					<del></del>			
	and 5 or more exempt								
	organizations as provided in								
	section 4942(j)(3)(B)(III)								
	(3) Largest amount of support from								
	an exempt organization								
	(4) Gross investment income								
Pa	art XV Supplementary Infor	mation (Comple	te this part only	if the foundation	n had \$5,000 or i	more in assets a			
	any time during the	<u>year – see instru</u>	ctions.)						
1	Information Regarding Foundation I	flanagers:							
а	List any managers of the foundation wh	no have contributed m	nore than 2% of the to	otal contributions rece	ived by the foundation	1			
	before the close of any tax year (but or	ly if they have contrib	outed more than \$5,0	00) (See section 507)	(d)(2))				
	N/A								
b	List any managers of the foundation wh	no own 10% or more	of the stock of a corp	oration (or an equally	large portion of the				
	ownership of a partnership or other ent	ity) of which the found	dation has a 10% or	greater interest					
	N/A								
2	Information Regarding Contribution,	Grant, Gift, Loan, S	cholarship, etc., Pr	ograms:					
	Check here ► X If the foundation on	ly makes contribution:	s to preselected char	itable organizations ai	nd does not accept				
	unsolicited requests for funds If the for	undation makes gifts,	grants, etc (see inst	ructions) to individuals	or organizations und	er			
	other conditions, complete items 2a, b,	c, and d			_				
а	The name, address, and telephone nur	mber or e-mail of the	person to whom appl	ications should be add	dressed	— <u></u>			
	N/A								
b	The form in which applications should to	oe submitted and info	rmation and material	s they should include					
	N/A			,					
	Any submission deadlines								
	N/A								
d	Any restrictions or limitations on award	s, such as by geogram	ohical areas, charitab	le fields, kinds of instr	tutions, or other				
	factors		,	,	,				
	N/A								
DAA						Form 990-PF (2012)			

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or status of Amount contribution recipient Name and address (home or business) a Paid during the year MAISON DE ANGES CLERCINE 21 HELPING CHILDREN FIND HOMES 4,800 PHOENIX CHILDREN'S HOSPITAL 1919 E THOMAS RD CHILDREN'S HEALTH PHOENIX AZ 85016 20 Total 4,820 ▶ 3a **b** Approved for future payment N/A **Total ▶** 3b

	MA Analysis of Language David Single			<u> </u>	<u> </u>	_ Fage 12
	VI-A Analysis of Income-Producing A			Τ_		·
Enter gros	ss amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion	(d) Amount	(e) Related or exempt function income
1 Progra	am service revenue		7 - 110 - 111	code	701104.11	(See instructions)
_	ROGRAM SERVICE REVENUE					1,086,93
				_		
_	, , ,					
			· · · · · · ·			
f				1		
a Fe	ees and contracts from government agencies					<del></del>
	ership dues and assessments				-	
	st on savings and temporary cash investments		—	14	66	<del></del>
	ends and interest from securities			<del></del>		
5 Net re	ntal income or (loss) from real estate					
	ebt-financed property	-				
	ot debt-financed property					
	ntal income or (loss) from personal property					
7 Other	investment income					
8 Gain d	or (loss) from sales of assets other than inventory					
9 Net in	come or (loss) from special events					
10 Gross	profit or (loss) from sales of inventory					
11 Other	revenue a					
b						
c				<u> </u>		
d						
е				<b>_</b>		
	tal Add columns (b), (d), and (e)		C	)	66	1,086,93
	Add line 12, columns (b), (d), and (e)				13	1,086,99
	sheet in line 13 instructions to verify calculations )			<del></del>		
Part X	···					<del></del>
Line N ▼						
1A	accomplishment of the foundation's exempt put INCOME FOR THIS FISCAL					tructions )_
1A	STUDIES TO EVALUATE AZ					
1A	MATCHING QUALIFICATIONS					. "
1A	DOMESTIC CHILD. ADDITI	ONAL EE	ES WEDE NO	CEDT T A	ED TOMADOS	
1A	ADOPTION FEES FOR FOREI					'POM
1A	AZ AND VARIOUS OTHER ST					NOP
	THE TIME VINCTORS CITIEN BI	TITE CITE	DDRUM D 110	LIVC I	LO •	
	-		<del></del>			
			-			
					·	
			•			
			•			·
					· <u></u>	
					· <del></del>	
	1					

					NA FAM				1387297			Pag	ge 1:
Part X			ation Reg <u>t Organiz</u>		ransfers ไ	o and Ti	ransact	ions and Re	lationships	With No	oncharitab	le	
in so orga a Trai (1) (2) b Oth	the orga ection 50 anization nsfers fro Cash Other as er transa	nnization of 01(c) of th as? om the rep assets actions	directly or in ne Code (oth porting foun	ndirectly enginer than sec	ction 501(c)(3	i) organizati e exempt or	ions) or ir	ny other organiz i section 527, re			1a(1 1a(2	)	XXX
(2) (3) (4) (5) (6) c Sha d If th	Purchas Rental of Reimbur Loans of Perform ring of far e answe	ses of assi- of facilities rsement a r loan gua ance of si- acilities, e er to any o goods, of	ets from a r s, equipmen arrangemen arantees ervices or n equipment, r of the above ther assets,	noncharitable t, or other a ts nembership mailing lists, s is "Yes," co or services	or fundraisin , other assets omplete the fo given by the	g solicitation g solicitatio s, or paid en ollowing sch reporting fo	nployees nedule C oundatior	olumn (b) should If the foundation	on received les	s than fair i	market		X X X X X X
(a) Line			unt involved		e of noncharitable				ption of transfers, tr			nents	
des	cribed in	section 5	•	e Code (oth	ed with, or reli	-		tax-exempt orga	anizations			es X	∑ No
	(a)	Name of org			(b) Typ	pe of organizati	on		(c) Descri	otion of relation	nship		
N/ <i>F</i>													
	correct, ar		pelaration of					schedules and state n of which preparer I - 15-2014		May with (see	the IRS discuss this the preparer shown instructions)?	retum	ue,
Paid Preparer Use Only	JOSEI		KENNEDY KENNE KENNE 2211 PHOEN	EDY, E W NOR	THERN A	4		ATES, LL	Kem	PTIN Firm's EIN Phone no	P0016 • 26-476 602-43	376 5996	6

602-433-2727

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

#### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Internal Revenue Service		<u> </u>					
Name of the organization	on .	Employer identification number					
BUILDING AR	IZONA FAMILIES	20-1387297					
Organization type (chec							
Filers of:	Section:						
Form 990 or 990-EZ							
527 political organization							
Form 990-PF	∑ 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Speci	al Rule See					
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (if yone contributor. Complete Parts I and II	n money or					
Special Rules							
under sections 50	(c)(3) organization filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the respectively(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a standard or (a) 2% of the amount on (b) Form 990, Part VIII, line 1h, or (b) Form 990-EZ, and II	contribution of					
during the year, to	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III						
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.							
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)							

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Page 1 of 1 of Part I

Name of organizat	ion	
DITTEME	$\Lambda D T T \cap M \Lambda$	EVMITT T

**Employer identification number** 

RUILDING ARIZONA FAMILIES 20-1387297 Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (a) (b) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 1 THE DENVER FOUNDATION Person 55 MADISON ST Payroll 5,000 Noncash **DENVER** CO 80206 (Complete Part II if there is a noncash contribution) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person **Payroll** \$ Noncash (Complete Part II if there is a noncash contribution) (b) (d) (a) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person **Payroll** Noncash (Complete Part II if there is a noncash contribution) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution Person **Pavroll** \$ Noncash (Complete Part II if there is a noncash contribution) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll \$ Noncash (Complete Part II if there is a noncash contribution )

•		Adjusted Net Income \$ 1,086,931		Charitable Purpose		Charitable Purpose		Charitable Purpose	ഗ	O   O	4
	<u>r Income</u>	Net Investment Income	gal Fees	Adjusted Net	Inting Fees	Adjusted Net	fessional Fees	Adjusted Net	v <sub>r</sub>	0 0	
Federal Statements	Statement 1 - Form 990-PF, Part I, Line 11 - Other Income	Revenue per Books \$ 1,086,931 \$ 1,086,931	F, Part I, Line 16a - Legal Fees	Net Investment	art I, Line 16b - Accounting Fees	Investment	Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees	Net Investment	ഗ	O O	
Federal	ement 1 - Form 990-PF		Statement 2 - Form 990-PF	\$ 30,956 \$ 30,956	ent 3 - Form 990-PF, Part I,	<b>Total</b> \$ 11,364 \$ 11,364	4 - Form 990-PF, Part	Total	\$ 1,206 875 106,766 1,249	\$ 110,958	
1160 Building Arizona Families 20-1387297 FYE <sup>.</sup> 6/30/2013	State	Description PROGRAM SERVICE REVENUE TOTAL	Stat	Description INDIRECT LEGAL FEES TOTAL	Statement	Description INDIRECT ACCOUNTING FEES TOTAL	Statement	Description	PAYROLL PROCESSING DATABASE SERVICE NOTARY CONTRACT LABOR TRAINING	TOTAL	

1160 Building Arizona Families	20-1387297	EVE 6/30/2013
7	20	<u>L</u>

# Federal Statements

	Charitable Purpose	w w
<u>axes</u>	Adjusted Net	\$
1 990-PF, Part I, Line 18 - Taxes	Net Investment	8
Statement 5 - Form 990-	Total	\$ 26,248
	Description	PAYROLL TAXES TOTAL

Arizona Families	
Building	87297
1160	20-13

FYE: 6/30/2013

## Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

	nt Adjusted Net Income	ر ا ا											0 \$ 0		Charitable Purpose	
	Net Investment Income	ψ.	ω	0	П	4	2	m	ı	7	თ	S	\$		Adjusted Net	<b>‹</b> ›
	Current Year Depreciation	1	88	110	171	54	82	123	51	57	139	85	096	ner Expenses		w
	Life	     3	ß	5	7	ιΩ	S	ιΩ	ß	7	S	7	' ሉ"	- Form 990-PF, Part I, Line 23 - Other Expenses	Net Investment	
	Method			В	Д	В	В	В	В	В	Д	В		990-PF, Part	<u>                                      </u>	\$,959 1,683 4,253
	Prior Year Depreciation	1,125 S/L	498	1,003 200DB	769 200DB	477 200DB	477 200DB	386 200DB	246 200DB	2000B	200DB	200DB	4,981	Statement 7 - Form	Total	\$ 5, 361, 341,
Description	Cost Pl Basis De	1,125 \$	586	1,113	1,197	531	009	570	374	400	697	298	7,791 \$	Sta	lon	ION ES DOMESTIC ES ETHIOPIA
	Date Acquired	COMPUTER 1/01/05 \$	FURNITURE 1/01/05	COMPUTER 1/02/08	EQUIPMENT 3/10/08	3/17/08	7/07/08	COMPUTER EQUIPMENT 6/15/09 COMPUTED FOULD	COMFUIEN EQUIF 6/08/10 COMPUMEN PESY	COMFULER DESK 7/01/12	л /	OFFICE FURNITURE 7/01/12	TOTAL		Description	EXPENSES ADOPTION EDUCATION ADOPTION EXPENSES ADOPTION EXPENSES

2-9

•		Charitable Purpose		
	ises (continued)	Adjusted Net		
Federal Statements	Part I, Line 23 - Other Expenses (continued)	Net Investment	w.	
Federal	- Form 990-PF,	Total	\$ 34,566 1,729 42,248 5,559 2,470 2,856 10,929 9,856 10,929 9,856 10,929 9,856 10,929 8,856 10,929 9,856	
1160 Building Arizona Families 20-1387297 FYE: 6/30/2013	Statement 7	Description	ADOPTION EXPENSES HAGUE ADOPTION EXPENSES HAITI ADOPTION EXPENSES INTERSTATE ADVERTISING BANK SERVICE CHARGES DUES AND SUBSCRIPTIONS EMPLOYEE REGISTRATIONS/CERTIF CHILD WELCOME KITS STUDY EXPENSES INSURANCE LICENSE AND PERMITS MEALS OFFICE SUPPLIES POSTAGE AND DELIVERY TELEPHONE WEBSITE TOTAL	

١.

886 886 ω Net FMY End Accumulated Depreciation 5,941 5,941 Statement 8 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment 7,791 7,791 End Cost / Basis **Federal Statements** 1,115 1,115 Beginning Net Book 1160 Building Arizona Families Description FYE: 6/30/2013 FIXED ASSETS 20-1387297 TOTAL

1160 Building Arızona Families

20-1387297 FYE: 6/30/2013

#### **Federal Statements**

#### Statement 9 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	eginning of Year	 End of Year
PAYROLL TAX LIABILITIES CREDIT CARD	\$ 1,581	\$ 0 3,053
TOTAL	\$ 1,581	\$ 3,053

,		_	-	<del></del>			· ·			 Ï
,		Expenses	0	0	0	0	0	0		10
	, Trustees,	Benefits	0	0	0	0	0	0		
S	Officers, Directors	Compensation	62,801	62,801	0	0	0	0		
Federal Statements	ine 1 - List of Etc.	Average Hours	48.00	58.00	3.00	3.00	3.00	3.00		
Federal (	Statement 10 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, <u>Etc.</u>	Title	PRESIDENT	VICE PRESIDE	DIRECTOR	DIRECTOR	DIRECTOR	DIRECTOR		
1160 Building Arizona Families 20-1387297 FYE. 6/30/2013	Statement 10 -		KELLY ROURKE 10638 W ALVARADO RD AVONDALE AZ 85392	ANGELA C PENROSE 18355 W IVY LANE SURPRISE AZ 85388	BETH PEARSON 3140 N 113TH LANE AVONDALE AZ 85392	MICHAEL NEUMAN 10533 W DONALD DR PEORIA AZ 85383	BARBARA ROBINSON 7314 W DREYFUS DR PEORIA AZ 85381	JEFF ROBINSON 7314 W DREYFUS DR PEORIA AZ 85381		

=orm **4562** 

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No 1545-0172 **2012** 

Department of the Treasury
Internal Revenue Service (S

(99)

► See separate instructions. ► Attach to your tax r

Attachment Sequence No 17

Interna	Revenue Service (30)	P Occ 3cpan	ate matractions.		P Attacii	to your tax reti	T		2 Sequence 140 110
Name(	s) shown on return RIITT.DTI	NG ARIZONA	FAMILIES					ing nun 138	nber 7297
Busine	ss or activity to which this form relates	NO 11K120111	TANILITES				120	100	1231
	NDIRÉCT DEPRECIAT	ION							
Pa	rt I Election To Expe								<u> </u>
	Note: If you have a	any listed prope	rty, complete P	art V	before yo	u complete F	Part I		
1	Maximum amount (see instructio	ns)						1	<u>500,000</u>
2	Total cost of section 179 property	y placed in service (	(see instructions)					2	
3	Threshold cost of section 179 pro	perty before reduct	tion in limitation (se	e insti	ructions)			3_	2,000,000
4	Reduction in limitation Subtract I	line 3 from line 2 If	zero or less, enter	-0-				4	
_5	Dollar limitation for tax year Subtract I	ine 4 from line 1 If zero	o or less, enter -0- If r	married	filing separate	ly, see instructions		5	
6	(a) Description	of property		(b) Cost	(business use oi	nty) (c) E	lected cost		
	·	<del> </del>							
7	Listed property Enter the amoun					7			
8	Total elected cost of section 179			lines 6	and 7			8_	
9	Tentative deduction Enter the si	•						9_	
10	Carryover of disallowed deduction	=						10_	
11	Business income limitation Ente		· · · · · · · · · · · · · · · · · · ·		=	ne 5 (see instru	ctions)	11	
12	Section 179 expense deduction				an line 11			12	
13	Carryover of disallowed deduction				<b>•</b>	13			
	: Do not use Part II or Part III belo		<u>-</u>						<del> </del>
							<u>listed p</u>	rope	rty ) (See instructions)
14	Special depreciation allowance for		(other than listed	proper	ty) placed in	service			
	during the tax year (see instruction	•						14	
15	Property subject to section 168(f							15_	
<u>16</u>	Other depreciation (including AC							16_	88
<u> Pa</u>	rt III MACRS Deprecia	tion (Do not inc			) (See ins	tructions)			<del></del>
			Section					_	
17	MACRS deductions for assets pl	aced in service in ta	ax years beginning	before	2012			17	591
<u>18</u>	If you are electing to group any assets place						<u> </u>	<u> </u>	
	Section B—As	sets Placed in Ser			ear Using th	e General Dep	reciation	Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprect (business/investment only-see instruction	use	(d) Recovery period	(e) Convention	(f) Meth	nod _	(g) Depreciation deduction
<u>19a</u>	3-year property								
b	5-year property			697	5.0	HY	200	DB	139
_ c	7-year property			998	7.0	HY	200	DB_	142
d	10-year property								
е	15-year property			_					
f	20-year property								
g	25-year property				25 yrs		S/L		
h	Residential rental				27 5 yrs	ММ	S/L		
	property				27 5 yrs	MM	S/L		
i	Nonresidential real				39 yrs	MM	S/L		·
	property					MM	S/L		
	Section C—Asse	ets Placed in Servi	ce During 2012 Ta	ax Yea	r Using the	Alternative De	preciatio	n Sys	tem
20a	Class life						S/L		
b	12-year	L			12 yrs		S/L		
C	40-year				40 yrs	MM	S/L		
Pa	irt IV Summary (See in:	structions)							
21	Listed property Enter amount fro	om line 28						21	
22	Total. Add amounts from line 12		7, lines 19 and 20 i	ın colu	mn (g), and l	ine 21 Enter he	ere		
	and on the appropriate lines of ye	_						22	960
23	For assets shown above and pla		•		1				
	portion of the basis attributable to					23			
<u></u>	Panagyork Reduction Act Nation								1562 (2012)

Year Ended: June 30, 2013

20-1387297

Building Arizona Families 18355 W. Ivy Lane Surprise, AZ 85388

### Electing out of Bonus Depreciation Allowance for All Eligible Depreciable Property

The taxpayer elects out of first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year.

#### Form **8868**

(Rev. January 2013)

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of t		► File a	separate a	pplication for each return.			
		Automatic 3-Month Extension,				<u> </u>	. <b>▶</b> X
		Additional (Not Automatic) 3-Me					تت ۰۰
-	-	inless you have already been gra				•	
•							
		You can electronically file Form to file Form 990-T), or an addition					
		tension of time to file any of the					
		ssociated With Certain Persona					
		details on the electronic filing of th					
Part   Au	tomatic 3	-Month Extension of Time. Or	ly submit	original (no copies no	eeded).		
A corporatio	n required t	to file Form 990-T and requesting	an automa	atic 6-month extension	- check this box and co	omplete	
Part I only .							▶ 🗍
All other cor	rporations (i	including 1120-C filers), partnersh	ips, REMIC	Cs, and trusts must use i	Form 7004 to request a	n extension of	f time
to file incom	e tax return:	s			Enter filer's identify	ing number, see	Instructions
T	Name of ex	cempt organization or other filer, see in	structions.		Employer identification i	number (EIN) or	r
Type or							
print	Buildir	ng Arizona Families			20-1387	297	
File by the due date for	Number, st	reet, and room or suite no If a P.O. bo	x, see instruc	ctions.	Social security number (	SSN)	
filing your	18355 W	. Ivy Lane					
return, See instructions.	City, town of	or post office, state, and ZIP code For	a foreign ad	dress, see instructions.			
	Surpris	se, Arizona 85388					
Enter the Re	eturn code f	or the return that this application	s for (file a	separate application for	or each return)		0 4
		· · · · · · · · · · · · · · · · · · ·	· ·		•		
Application			Return	Application			Return
ls For			Code	ls For	· · · · · · · · · · · · · · · · · · ·		Code
Form 990 or		<u>EZ</u>	01	Form 990-T (corporat	ion)		07
orm 990-BI			02	Form 1041-A			80
orm 4720-			03	Form 4720			09
Form 990-PF			04	Form 5227			10
		a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other	than above)	06	Form 8870			12
a The beat	:						
• The books	s are in the	care of ► The Foundation		<del> </del>		<del></del>	
Talanhan	. No. > . co	2 026 4700		FAX No. ►			
		23-936-4729 es not have an office or place of t			ele Alaia la ave	<del></del>	<b>,</b> $\Box$
If this is for	anization oo	Return, enter the organization's for	Jusiness in In digit Cro	une United States, ched	OCAN	16 41-1-	▶∟
for the whole	o aroup ob	eck this box	ii uigit Gio	up Exemplion Number (	bio hov	If this	
		d EINs of all members the extensi		it of the group, check t	Ins box	and attac	CII
		natic 3-month (6 months for a cor		gured to file Form 990	-T) extension of time		
	ebruary					shows The end	foncion is
_		n's return for	exempt org	janization return for the	organization named a	above. The ext	ension is
		ear 20 or					
			20.17	2_, and ending <u>June</u>	30	20 12	
	rax your be	annung out A ot	, 20_12	z_, and ending <u>June</u>	30	, 20 <u>13</u> .	
2 If the ta	av vear ente	ered in line 1 is for less than 12 mi	onthe chac	k reason: Initial re	eturn Final retu	rn.	
	-	counting period	onas, arec	k reason [ midal re	sturii r iilar retui	111	
	nange in ac	counting period					
3a If this	application	is for Form 990-BL, 990-PF, 99	D-T 4720	or 6069 enter the	tentative tay less any	,	
		dits. See instructions.	U 1, 4/20,	, or occo, enter the l	contaute tax, 1000 ally	1 1	0 00
		is for Form 990-PF, 990-T,	4720 or	6069 ontor any re	fundable gradite and	3a \$	0.00
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