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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

Open to Public
Inspection

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning OCT 1, 2013 and ending SEP 30, 2014

<input type="checkbox"/> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA		D Employer identification number 23-7083384	
	Doing Business As 325 FORBES BUILDING			
	Number and street (or P.O. box if mail is not delivered to street address) 325 FORBES BUILDING		Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code TUCSON, AZ 85721			
	F Name and address of principal officer DENISE WARKOMSKI SAME AS C ABOVE			G Gross receipts \$ 2,121,422.
	I Tax-exempt status. <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
	J Website: ► AG.ARIZONA.EDU/4-H FOUNDATION			H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►			H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
L Year of formation: 1970			H(c) Group exemption number ►	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PROVIDE ADVOCACY, SUSTAINED FUNDING SUPPORT AND INCREASED OPPORTUNITIES FOR ARIZONA 4-H.	
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 10
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5 0
	6 Total number of volunteers (estimate if necessary)	6 16
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.
	7b 0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 208,475. Current Year 497,461.
	9 Program service revenue (Part VIII, line 2g)	309,238. 452,076.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	73. 50.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	31,154. 331,608.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	548,940. 1,281,195.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	158,630. 120,476.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0. 0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) ► 9,434.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	523,781. 620,855.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	682,411. 741,331.
	19 Revenue less expenses. Subtract line 18 from line 12	-133,471. 539,864.
	20 Total assets (Part X, line 16)	Beginning of Current Year 3,409,012. End of Year 4,083,083.
21 Total liabilities (Part X, line 26)	224,930. 234,793.	
22 Net assets or fund balances. Subtract line 21 from line 20	3,184,082. 3,848,290.	

Part II Signature Block

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

SCANNED SEP 02015

Sign Here	Signature of officer <i>Richard Yngve</i>	Date <i>8/11/15</i>
	RICHARD YNGVE, TREASURER	
	Type or print name and title	
Paid	Print/Type preparer's name KELLY L. MELTZER, CPA	Preparer's signature <i>Kelly L. Meltzer</i>
Preparer	Firm's name ► BEACHFLEISCHMAN PC	Date 8-11-15 Check <input type="checkbox"/> if self-employed Firm's EIN ► P00633511 86-0683059
Use Only	Firm's address ► 1985 E. RIVER ROAD, SUITE 201 TUCSON, AZ 85718-7176	Phone no. 520-321-4600

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

332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III X

1 Briefly describe the organization's mission.

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

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

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses \$ 96,077. including grants of \$ 40,400.) (Revenue \$ 1,072.)

THE ARIZONA 4-H YOUTH FOUNDATION EXISTS TO ENCOURAGE AND ADMINISTER PRIVATE GIFTS FOR THE ARIZONA 4-H YOUTH DEVELOPMENT PROGRAM. THE FOUNDATION ANNUALLY ALLOCATES FUNDS FOR SPECIFIC STATE AND LOCAL 4-H PROJECTS, ACTIVITIES AND EVENTS. DURING FISCAL YEAR ENDED SEPTEMBER 30, 2014, THE FOUNDATION FUNDED SCHOLARSHIPS, CAMPS, EXHIBITIONS, CONFERENCES AND FORUMS FOR ARIZONA 4-H YOUTH.

4b (Code _____) (Expenses \$ 595,370. including grants of \$ 80,076.) (Revenue \$ 639,003.)

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

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

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

4d Other program services (Describe in Schedule O)

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

4e Total program service expenses ► 691,447.

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Part IV Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?
If "Yes," complete Schedule A
- 2 Is the organization required to complete *Schedule B, Schedule of Contributors*?
- 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*
- 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*
- 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 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*
- 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*
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*
- 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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*
- 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*
- 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable
 - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*
 - 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*
 - 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*
 - 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*
 - e Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*
 - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*
 - b Was the organization included in consolidated, independent audited financial statements for the tax year?
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
 - b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*
- 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*
- 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*
- 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*
- 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*
- 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*
- 20a Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*
 - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
1	X	
2	X	
3		X
4		X
5		X
6		X
7		X
8		X
9		X
10	X	
11a		X
11b	X	
11c		X
11d	X	
11e	X	
11f		X
12a		X
12b		X
13		X
14a		X
14b		X
15		X
16		X
17		X
18	X	
19		X
20a		X
20b		

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Part IV Checklist of Required Schedules (continued)

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III

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

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a

- b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
- c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
- d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?

25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I

- b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III

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
- b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
- c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M

31 Did the organization liquidate, terminate, or dissolve and cease operations?
If "Yes," complete Schedule N, Part I

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II

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

34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Note. All Form 990 filers are required to complete Schedule O

	Yes	No
21		X
22	X	
23	X	
24a		X
24b		
24c		
24d		
25a		X
25b		X
26		X
27		X
28a		X
28b		X
28c		X
29		X
30		X
31		X
32		X
33		X
34		X
35a		X
35b		
36		X
37		X
38		X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	276
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
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? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</i>		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If "Yes," enter the name of the foreign country: ► <i>See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts</i>		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c 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 as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, 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 organization, have excess business holdings at any time during the year?	8	
9 Sponsoring organizations maintaining donor advised funds.		
a 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:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
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	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? <i>Note. See the instructions for additional information the organization must report on Schedule O</i>	13a	
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	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.	1a	10
1b	Enter the number of voting members included in line 1a, above, who are independent	1b	10
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	8a	X
a	The governing body?	8b	X
b	Each committee with authority to act on behalf of the governing body?	9	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	X
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12c	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	13	X
13	Did the organization have a written whistleblower policy?	14	X
14	Did the organization have a written document retention and destruction policy?	15a	X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15b	X
a	The organization's CEO, Executive Director, or top management official	16a	X
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	16b	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed ► <u>AZ</u>
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► <u>MARY M. PERRY - 520-621-7211</u> <u>325 FORBES BUILDING, UNIVERSITY OF ARIZONA, TUCSON, AZ 85721</u>

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

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

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

(A) (B) (C) (D) (E) Check the box if neither the organization nor any related organization compensated any current officer, director, or trustee

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

Form 990 (2013)

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

Contributions, Gifts, Grants and Other Similar Amounts			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1 a Federated campaigns	1a					
b Membership dues	1b					
c Fundraising events	1c					
d Related organizations	1d					
e Government grants (contributions)	1e					
f All other contributions, gifts, grants, and similar amounts not included above	1f	497,461.				
g Noncash contributions included in lines 1a-1f \$						
h Total. Add lines 1a-1f		► 497,461.				
Program Service Revenue						
2 a COUNTY 4-H EVENTS		Business Code				
b MANAGEMENT FEE		900099	451,004.	451,004.		
c		900099	1,072.	1,072.		
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f		► 452,076.				
Other Revenue						
3 Investment income (including dividends, interest, and other similar amounts)			► 50.			50.
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6 a Gross rents	(i) Real	(ii) Personal				
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)						
7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
b Less cost or other basis and sales expenses						
c Gain or (loss)						
d Net gain or (loss)						
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a 211,859.					
b Less direct expenses	b 97,665.					
c Net income or (loss) from fundraising events		► 114,194.				114,194.
9 a Gross income from gaming activities. See Part IV, line 19	a 33,819.					
b Less: direct expenses	b 4,404.					
c Net income or (loss) from gaming activities		► 29,415.				29,415.
10 a Gross sales of inventory, less returns and allowances	a 926,157.					
b Less: cost of goods sold	b 738,158.					
c Net income or (loss) from sales of inventory		► 187,999.	187,999.			
Miscellaneous Revenue	Business Code					
11 a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		►				
12 Total revenue See instructions.		► 1,281,195.	640,075.	0.	143,659.	

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

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	80,076.	80,076.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	40,400.	40,400.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	12,150.	12,150.		
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	24,498.	18,374.	6,124.	
12 Advertising and promotion				
13 Office expenses	5,622.	4,216.	1,406.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	570,971.	570,971.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS	7,614.	5,710.	1,904.	
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	741,331.	691,447.	40,450.	9,434.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

332010 10-29-13

Form 990 (2013)

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

Form 990 (2013)

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Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year	(B) End of year
Assets	1 Cash - non-interest-bearing	900,485.	1,430,705.
	2 Savings and temporary cash investments	42,058.	46,976.
	3 Pledges and grants receivable, net	3,500.	195.
	4 Accounts receivable, net	4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	5	
	6 Loans and other receivables from other disqualified persons (as defined 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 instr) Complete Part II of Sch L	6	
	7 Notes and loans receivable, net	7	
	8 Inventories for sale or use	8	
	9 Prepaid expenses and deferred charges	9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	
	b Less: accumulated depreciation	10b	10c
	11 Investments - publicly traded securities	11	
	12 Investments - other securities See Part IV, line 11	2,232,070.	2,356,409.
	13 Investments - program-related See Part IV, line 11	13	
	14 Intangible assets	14	
	15 Other assets See Part IV, line 11	230,899.	248,798.
	16 Total assets. Add lines 1 through 15 (must equal line 34)	3,409,012.	4,083,083.
Liabilities	17 Accounts payable and accrued expenses	7,971.	0.
	18 Grants payable	18	
	19 Deferred revenue	19	
	20 Tax-exempt bond liabilities	20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D	21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	22	
	23 Secured mortgages and notes payable to unrelated third parties	23	
	24 Unsecured notes and loans payable to unrelated third parties	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	25	234,793.
	26 Total liabilities. Add lines 17 through 25	224,930.	234,793.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	771,186.	1,371,759.
	28 Temporarily restricted net assets	226,529.	210,046.
	29 Permanently restricted net assets	2,186,367.	2,266,485.
	Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.		
	30 Capital stock or trust principal, or current funds	30	
	31 Paid-in or capital surplus, or land, building, or equipment fund	31	
	32 Retained earnings, endowment, accumulated income, or other funds	32	
	33 Total net assets or fund balances	3,184,082.	3,848,290.
	34 Total liabilities and net assets/fund balances	3,409,012.	4,083,083.

Form 990 (2013)

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

Form 990 (2013)

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1 Total revenue (must equal Part VIII, column (A), line 12)	1	1,281,195.
2 Total expenses (must equal Part IX, column (A), line 25)	2	741,331.
3 Revenue less expenses Subtract line 2 from line 1	3	539,864.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,184,082.
5 Net unrealized gains (losses) on investments	5	124,344.
6 Donated services and use of facilities	6	
7 Investment expenses	7	
8 Prior period adjustments	8	
9 Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,848,290.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a <input checked="" type="checkbox"/>	
2b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b <input type="checkbox"/>	
2c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c <input checked="" type="checkbox"/>	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3a <input checked="" type="checkbox"/>	
	3b <input type="checkbox"/>	

Form 990 (2013)

Department of the Treasury
Internal Revenue Service

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Part A (Form 990 or 990-EZ) and its instructions.

► **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

Name of the organization	ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA	Employer identification number 23-7083384
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

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

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

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

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

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

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

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

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

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

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

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

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

a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated

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

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

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

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

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

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

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

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

I HAVE

For EASY or Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

ARIZONA 4-H YOUTH FOUNDATION

Schedule A (Form 990 or 990-EZ) 2013 C/O UNIVERSITY OF ARIZONA

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	63,689.	119,421.	359,396.	208,475.	497,461.	1,248,442.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	63,689.	119,421.	359,396.	208,475.	497,461.	1,248,442.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						302,532.
6 Public support. Subtract line 5 from line 4						945,910.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	63,689.	119,421.	359,396.	208,475.	497,461.	1,248,442.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	47,050.	3,208.	595.	73.	50.	50,976.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)			556.			556.
11 Total support. Add lines 7 through 10						1,299,974.
12 Gross receipts from related activities, etc. (see instructions)				12		4,308,987.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	72.76	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	73.87	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>	

Schedule A (Form 990 or 990-EZ) 2013

ARIZONA 4-H YOUTH FOUNDATION

Schedule A (Form 990 or 990-EZ) 2013 C/O UNIVERSITY OF ARIZONA

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► **Section C. Computation of Public Support Percentage**

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

ARIZONA 4-H YOUTH FOUNDATION

Schedule A (Form 990 or 990-EZ) 2013 C/O UNIVERSITY OF ARIZONA

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Part IV Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information (See instructions)

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public
Inspection

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

Employer identification number
23-7083384

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

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

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

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
2a	
2b	
2c	
2d	

a Total number of conservation easements
b Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

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

1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____
(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____
b Assets included in Form 990, Part X ► \$ _____

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

Schedule D (Form 990) 2013

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

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

a <input type="checkbox"/> Public exhibition	d <input type="checkbox"/> Loan or exchange programs
b <input type="checkbox"/> Scholarly research	e <input type="checkbox"/> Other _____
c <input type="checkbox"/> Preservation for future generations	

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

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

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

	Amount
1c	
1d	
1e	
1f	

c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

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

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,465,648.	2,362,329.	2,202,031.	1,988,251.	1,855,693.
b Contributions	77,331.	71,060.	167,184.	26,075.	14,625.
c Net investment earnings, gains, and losses	106,458.	114,773.	103,831.	246,224.	129,045.
d Grants or scholarships	40,400.	39,900.	20,250.	26,000.	5,000.
e Other expenditures for facilities and programs	42,582.	42,614.	90,467.	32,519.	6,112.
g End of year balance	2,566,455.	2,465,648.	2,362,329.	2,202,031.	1,988,251.

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

a Board designated or quasi-endowment ► 4.00 %
b Permanent endowment ► 88.00 %
c Temporarily restricted endowment ► 8.00 %

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

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

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

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10

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

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ► 0.

Schedule D (Form 990) 2013

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

Schedule D (Form 990) 2013

23-7083384 Page 3

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) GUARANTEED INVESTMENT		
(B) CONTRACT	2,356,409.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	2,356,409.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) CASH SURRENDER VALUE OF LIFE INSURANCE	14,005.
(2) INTERFUND RECEIVABLES	234,793.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)	248,798.

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) INTERFUND PAYABLES	234,793.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	234,793.

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013

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

Schedule D (Form 990) 2013

23-7083384 Page 4

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

- 1 Total revenue, gains, and other support per audited financial statements
- 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:

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

	1	
	2a	
	2b	
	2c	
	2d	
	2e	
	3	
	4a	
	4b	
	4c	
	5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

- 1 Total expenses and losses per audited financial statements
- 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:

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

	1	
	2a	
	2b	
	2c	
	2d	
	2e	
	3	
	4a	
	4b	
	4c	
	5	

Part XIII Supplemental Information.

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

PART V, LINE 4:

PERMANENT ENDOWMENT FUNDS ARE INVESTED IN PERPETUITY TO

PROVIDE A PERMANENT SOURCE OF INCOME FOR FOUNDATION OPERATIONS AND PROGRAM

SUPPORT. TERM ENDOWMENT FUNDS ARE UTILIZED FOR THE PURPOSES INTENDED BY

THE DONOR.

PART X, LINE 2:

FINANCIAL STATEMENTS FIN 48 (ASC 740) FOOTNOTE: GAAP

REQUIRES MANAGEMENT TO PERFORM AN EVALUATION OF ALL TAX POSITIONS TAKEN OR

EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE FOUNDATION'S TAX

RETURNS TO DETERMINE WHETHER THE TAX POSITIONS MEET A "MORE LIKELY THAN

NOT" STANDARD OF BEING SUSTAINED UNDER EXAMINATION BY THE APPLICABLE

332054
09-25-13

Schedule D (Form 990) 2013

Part XIII Supplemental Information (continued)

TAXING AUTHORITIES. THIS EVALUATION IS REQUIRED TO BE PERFORMED FOR ALL OPEN TAX YEARS, AS DEFINED BY THE VARIOUS STATUTES OF LIMITATIONS, FOR FEDERAL AND STATE PURPOSES.

THE FOUNDATION IS ONLY SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS TAXABLE INCOME (UBTI). AS A RESULT, THE FOUNDATION IS REQUIRED TO FILE INFORMATIONAL RETURNS FOR FEDERAL AND STATE PURPOSES AND, IF IT HAS UBTI, FEDERAL AND STATE INCOME TAX RETURNS. WITH LIMITED EXCEPTIONS, THE FOUNDATION IS NO LONGER SUBJECT TO TAX EXAMINATION FOR ANY YEARS EARLIER THAN 2011 FOR FEDERAL AND 2010 FOR STATE. MANAGEMENT HAS PERFORMED ITS EVALUATION OF TAX POSITIONS TAKEN ON ALL OPEN TAX RETURNS AND HAS DETERMINED THAT THERE WERE NO POSITIONS TAKEN THAT DO NOT MEET THE "MORE LIKELY THAN NOT" STANDARD.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2013

**Open To Public
Inspection**

Name of the organization

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

Employer identification number
23-7083384

Part I

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

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

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

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

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Total

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

ARIZONA 4-H YOUTH FOUNDATION

Schedule G (Form 990 or 990-EZ) 2013 C/O UNIVERSITY OF ARIZONA

23-7083384 Page 2

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

Revenue	COUNTY EVENTS (event type)	(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col (a) through col (c))
		(event type)	(total number)	(total number)	
1 Gross receipts ..	211,859.				211,859.
2 Less: Contributions					
3 Gross income (line 1 minus line 2)	211,859.				211,859.
4 Cash prizes					
5 Noncash prizes					
6 Rent/facility costs					
7 Food and beverages					
8 Entertainment					
9 Other direct expenses	97,665.				97,665.
10 Direct expense summary. Add lines 4 through 9 in column (d)					► 97,665.
11 Net income summary. Subtract line 10 from line 3, column (d)					► 114,194.

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

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1 Gross revenue				33,819.	33,819.
2 Cash prizes					
3 Noncash prizes					
4 Rent/facility costs					
5 Other direct expenses				4,404.	4,404.
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100.00 % <input type="checkbox"/> No		
7 Direct expense summary. Add lines 2 through 5 in column (d)					► 4,404.
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					► 29,415.

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

a Is the organization licensed to operate gaming activities in each of these states? Yes No
 b If "No," explain: ARIZONA PERMITS ORGANIZATIONS EXEMPT UNDER ARS 43-1201, PARAGRAPH 4, TO CONDUCT RAFFLES SUBJECT TO CERTAIN RESTRICTIONS. A LICENSE IS NOT REQUIRED.

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

b If "Yes," explain: _____

** SEE PART IV FOR COMPLETE EXPLANATIONS

ARIZONA 4-H YOUTH FOUNDATION

Schedule G (Form 990 or 990-EZ) 2013 C/O UNIVERSITY OF ARIZONA

23-7083384 Page 3

11 Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in

- a The organization's facility
- b An outside facility

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

13a	%
13b	100.00
	%

Name ► N/A

Address ►

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

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c If "Yes," enter name and address of the third party

Name ►

Address ►

16 Gaming manager information:

Name ► N/A

Gaming manager compensation ►

Description of services provided ►

Director/officer

Employee

Independent contractor

17 Mandatory distributions:

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

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

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

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

Schedule I (Form 990) (2013)

Part III can be duplicated if additional space is needed
Part III and other assistance to individuals in the United States. Complete in the organization answered yes to Form 990, Part IV, line 22

23-7083384 Page 2

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(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS	32	40,400.	0.		

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ATTENDED BY THE RECIPIENT. ANY UNUSED FUNDS ARE RETURNED TO THE FOUNDATION.

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

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

Employer identification number
23-7083384

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

BASED ON THE NEEDS AND STRENGTHS OF YOUTH, THEIR FAMILIES AND

COMMUNITIES. YOUTH HAVE THE OPPORTUNITY TO PARTICIPATE IN 4-H

EXPERIENCES THAT STRENGTHEN A YOUNG PERSON'S SENSE OF BELONGING,

GENEROSITY, INDEPENDENCE AND MASTERY.

MORE THAN 9,000 ARIZONA YOUTH ARE ENROLLED MEMBERS OF 4-H COMMUNITY

CLUBS IN ARIZONA. THEY ARE SUPPORTED BY MORE THAN 2,000 ADULT VOLUNTEER

LEADERS. ANOTHER 184,000 ARIZONA YOUTH GET INVOLVED IN 4-H THROUGH

SPECIAL EDUCATIONAL OPPORTUNITIES

4-H GIVES THEM A CHANCE TO PURSUE THEIR OWN INTERESTS, FROM PHOTOGRAPHY

TO COMPUTERS, FROM BUILDING ROCKETS TO RAISING SHEEP OR RABBITS. A

COMPREHENSIVE LIST OF 4-H PROJECTS IS AVAILABLE ONLINE AT:

[HTTP://EXTENSION.ARIZONA.EDU/4H](http://EXTENSION.ARIZONA.EDU/4H). ARIZONA 4-H YOUTH ALSO GO PLACES - TO

CAMP, TO STATE AND NATIONAL CONFERENCES AND EVEN ON INTERNATIONAL

CULTURAL IMMERSION EXCHANGES. THEY LEARN TO BE LEADERS, ACTIVE CITIZENS

AND CITIZEN SCIENTISTS. IN 4-H CLUBS, THEY SERVE AS OFFICERS AND LEARN

TO CONDUCT MEETINGS, HANDLE CLUB FUNDS, AND FACILITATE GROUP

DECISION-MAKING. IN A GROWING NUMBER OF COMMUNITIES, 4-H YOUTH SERVE AS

YOUTH REPRESENTATIVES IN MUNICIPAL OR COUNTY GOVERNMENT OR AS MEMBERS

OF TEEN COURTS. THEY GIVE BACK TO THEIR COMMUNITIES. 4-H MEMBERS ARE

INVOLVED IN VOLUNTEER PROJECTS TO PROTECT THE ENVIRONMENT, MENTOR

YOUNGER CHILDREN AND HELP PEOPLE WHO ARE LESS FORTUNATE.

4-H CLUBS AND AFFILIATED ORGANIZATIONS DERIVE THEIR TAX-EXEMPT STATUS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
332211
09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

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

Employer identification number
23-7083384

UNDER THE ARIZONA 4-H YOUTH FOUNDATION. THEY DO NOT HAVE A TAX EXISTENCE OUTSIDE OF THE FOUNDATION'S UMBRELLA, AND FOR TAX PURPOSES ARE TREATED AS PROGRAMS OF THE FOUNDATION. ACCORDINGLY, ALL REVENUES, EXPENSES, AND ASSETS OF THESE CLUBS AND AFFILIATED ORGANIZATIONS ARE REPORTED ON THE FOUNDATION'S FORM 990. A LIST OF CLUBS AND AFFILIATED ORGANIZATIONS IS ATTACHED TO THIS RETURN.

FORM 990, PART VI, SECTION B, LINE 11:

A DRAFT FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS BEFORE FILING. ANY RESULTING COMMENTS ARE ADDRESSED BY THE TAX PREPARER BEFORE THE RETURN IS COMPLETED FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

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

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

AFTER EXERCISING DUE DILIGENCE, THE BOARD OF DIRECTORS SHALL DETERMINE WHETHER THE FOUNDATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST. IF A MORE ADVANTAGEOUS

332212
09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization	ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA	Employer identification number 23-7083384
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TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE, THE DIRECTORS SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT WITH THE INTERESTED PERSON.

IF THE BOARD OF DIRECTORS HAS REASONABLE CAUSE TO BELIEVE A DIRECTOR HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT SHALL INFORM THE DIRECTOR OF THE BASIS FOR SUCH BELIEF AND AFFORD THE DIRECTOR AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF, AFTER HEARING THE DIRECTOR'S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE BOARD OF DIRECTORS DETERMINES THE DIRECTOR HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE.

Arizona 4-H Youth Foundation

EIN 27-7083384

Clubs and Affiliated Organizations Included In Form 990

Tax Year Ending September 30, 2014

Club or Affiliated Organization	EIN #	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Apache County 4-H Livestock	32-0363214	PO Box 369	St. Johns	AZ	85939-0369	159,706.18	51,738.47
Concho 4-H Shooting Sports	35-2431448	PO Box 369	St. Johns	AZ	85939-0369	4,750.00	5,176.84
Southern Apache County 4-H Leaders Council	36-4718926	PO Box 369	St. Johns	AZ	85939-0369	10,615.54	3,810.43
Cochise County 4-H Council	86-0841746	450 S Haskell Ave	Willcox	AZ	85643-2790	483,907.65	153,214.72
Center for Academic Success	26-4714661	450 S Haskell Ave	Willcox	AZ	85643-2790	-	
Cochise County 4-H Teen Council	42-1755643	450 S Haskell Ave	Willcox	AZ	85643-2790	-	
Double Adobe 4-H	86-0643484	450 S Haskell Ave	Willcox	AZ	85643-2790	2,171.88	973.27
Douglas City 4-H	86-0450092	450 S Haskell Ave	Willcox	AZ	85643-2790	0.05	123.06
Elfinda	32-0431595	450 S Haskell Ave	Willcox	AZ	85643-2790	1,298.00	363.32
Kansas Settlement 4-H	86-0503057	450 S Haskell Ave	Willcox	AZ	85643-2790	-	257.13
San Pedro Spints 4-H	86-0782409	450 S Haskell Ave	Willcox	AZ	85643-2790	3,753.35	4,017.80
San Pedro Trailblazers	86-0851408	450 S Haskell Ave	Willcox	AZ	85643-2790	180.19	400.09
San Simon Roadrunners 4-H	86-0787014	450 S Haskell Ave	Willcox	AZ	85643-2790	422.84	332.23
St David 4-H	26-0058810	450 S Haskell Ave	Willcox	AZ	85643-2790	0.44	416.73
Stewart District 4-H	86-0817116	450 S Haskell Ave	Willcox	AZ	85643-2790	5,562.30	3,153.46
Stronghold 4-H	13-4348236	450 S Haskell Ave	Willcox	AZ	85643-2790	3,138.33	1,848.92
Tombstone 4-H	37-1718030	450 S Haskell Ave	Willcox	AZ	85643-2790	156.34	30.25
Cataract 4-H Club	32-0342952	2304 N 3rd Street	Flagstaff	AZ	86004-3605	7,208.30	379.91
Cinder Hillbillies	86-0932480	2304 N 3rd Street	Flagstaff	AZ	86004-3605	6,687.32	2,954.54
Coconino 4-H Leaders Council	86-0695834	2304 N 3rd Street	Flagstaff	AZ	86004-3605	0.47	5,111.49
Lake Powell 4-H	26-00777594	2304 N 3rd Street	Flagstaff	AZ	86004-3605	4,107.48	177.74
Page 4-H Club	30-0720613	2304 N 3rd Street	Flagstaff	AZ	86004-3605	11,837.67	8,083.17
Parks in the Pines 4-H Club	26-0208874	2304 N 3rd Street	Flagstaff	AZ	86004-3605	1,753.79	1,127.22
Peaks View 4-H	37-1638725	2304 N 3rd Street	Flagstaff	AZ	86004-3605	970.00	595.12
Ponderosa Pines 4-H Club	37-1638926	2304 N 3rd Street	Flagstaff	AZ	86004-3605	627.09	1,964.55
Williams Mountaineers 4-H Club	86-1023880	2304 N 3rd Street	Flagstaff	AZ	86004-3605	561.13	943.82
Pleasant Valley Community	52-79677834	PO Box 2844	Payson	AZ	85547-2844	-	313.39
Northern Gila County Community Club	46-3995937	PO Box 2844	Payson	AZ	85547-2844	30,968.14	6,999.52
Gila County 4-H Leaders Council	86-6090078	PO Box 2844	Payson	AZ	85547-2844	40,392.71	48,308.32
Graham County 4-H	35-2382056	PO Box 127	Solomon	AZ	85551-0127	24,866.27	39,817.57
Duncan Community Club	38-3856199	1684 Fairgrounds Rd	Duncan	AZ	85534	1,368.00	3,092.66
Greenlee County 4-H	81-0608250	1684 Fairgrounds Rd	Duncan	AZ	85534	27,187.95	26,322.27
Mighty Mountain Kids	36-4749728	1684 Fairgrounds Rd	Duncan	AZ	85534	2,841.10	1,362.82
Best'n Better	86-0806141	PO Box 3485	Parker	AZ	85344-3485	100.00	127.28
La Paz 4-H Leaders Council	86-0536255	PO Box 3485	Parker	AZ	85344-3485	2,200.00	3,358.67
Lower 40	86-0913214	PO Box 3485	Parker	AZ	85344-3485	1,631.00	1,531.77
McMullen Valley	86-0933078	PO Box 3485	Parker	AZ	85344-3485	10,440.34	9,256.61
Arizona Explorers 4-H	38-3818966	4341 E Broadway Rd	Phoenix	AZ	85040-8807	3,139.17	2,207.94
Barn Buddies 4-H	26-3888716	4341 E Broadway Rd	Phoenix	AZ	85040-8807	847.00	1,149.94
Beep Patrol 4-H	38-3857737	4341 E Broadway Rd	Phoenix	AZ	85040-8807	155.00	26.34
Buckeye 4-H Livestock	86-0970203	4341 E Broadway Rd	Phoenix	AZ	85040-8807	-	1,335.57
Buena Vista Mavericks 4-H	20-4791721	4341 E Broadway Rd	Phoenix	AZ	85040-8807	11,333.95	2,563.28
Desert Hills Wranglers 4-H	26-0085875	4341 E Broadway Rd	Phoenix	AZ	85040-8807	442.92	550.56

Arizona 4-H Youth Foundation

EIN 27-7083384

Clubs and Affiliated Organizations Included In Form 990
Tax Year Ending September 30, 2014

Club or Affiliated Organization	EIN #	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Diamonds in the Ruff	52-2389523	4341 E Broadway Rd	Phoenix	AZ	85040-8807	526 67	168 67
Eastern Edge 4-H	80-0643407	4341 E Broadway Rd	Phoenix	AZ	85040-8807	1,569 81	353 15
Eastside Kids 4-H	32-0092723	4341 E Broadway Rd	Phoenix	AZ	85040-8807	767 37	360 37
Estrella Mountain 4-H	27-1470908	4341 E Broadway Rd	Phoenix	AZ	85040-8807	155 00	3 64
Firebird	35-2333862	4341 E Broadway Rd	Phoenix	AZ	85040-8807	2,242 20	1,980 90
Green Team	37-1637175	4341 E Broadway Rd	Phoenix	AZ	85040-8807	520 15	329 96
Kings Victory Farm 4-H	32-0397736	4341 E Broadway Rd	Phoenix	AZ	85040-8807	203 80	83 80
Laveen 4-H Swine	26-1083747	4341 E Broadway Rd.	Phoenix	AZ	85040-8807	5,363 00	1,065 07
Laveen Elite	86-0859221	4341 E Broadway Rd	Phoenix	AZ	85040-8807	907 41	1,004 65
Laveen Pathfinders 4-H	86-0832512	4341 E Broadway Rd	Phoenix	AZ	85040-8807	240 00	702 90
Lehi 4-H	35-2350434	4341 E Broadway Rd	Phoenix	AZ	85040-8807	6,937 81	2,323 94
Lehi Horse 4-H	45-3534113	4341 E Broadway Rd	Phoenix	AZ	85040-8807	1,000 00	939 42
Mancopa 4-H Cloggers	23-7083384	4341 E Broadway Rd	Phoenix	AZ	85040-8807	4,411 60	2,391 34
Mancopa County 4-H Dog Committee	46-3563765	4341 E Broadway Rd	Phoenix	AZ	85040-8807	1,372 40	1,659 53
Mancopa County 4-H Horse Committee	86-0830803	4341 E Broadway Rd	Phoenix	AZ	85040-8807	24,321 64	30,520 35
Mancopa County 4-H Livestock Committee	86-0849485	4341 E Broadway Rd	Phoenix	AZ	85040-8807	2,066 75	16,585 75
Mari copa County 4-H Teen Association	86-0830805	4341 E Broadway Rd	Phoenix	AZ	85040-8807	922 71	1,559 81
North Glendale 4-H	20-5842610	4341 E Broadway Rd	Phoenix	AZ	85040-8807	-	-
Odyssey 4-H	46-0893565	4341 E Broadway Rd	Phoenix	AZ	85040-8807	6,147 66	3,081 41
Queen Creek	91-2199097	4341 E Broadway Rd	Phoenix	AZ	85040-8807	20,138 66	2,054 71
Regulator's 4-H Livestock	91-2199097	4341 E Broadway Rd	Phoenix	AZ	85040-8807	290 00	290 00
Rio Verde	30-0347221	4341 E Broadway Rd	Phoenix	AZ	85040-8807	200 00	336 85
SanTan 4-H Club	46-1792409	4341 E Broadway Rd	Phoenix	AZ	85040-8807	3,045 00	944 40
Scottsdale Hot Diggity Dogs	47-2120212	4341 E Broadway Rd	Phoenix	AZ	85040-8807	100 00	100 00
Tumbleweeds	80-0265629	4341 E Broadway Rd	Phoenix	AZ	85040-8807	178 17	470 50
Waddell Hoofprints 4-H	26-0035166	4341 E Broadway Rd	Phoenix	AZ	85040-8807	2,898 50	800 34
Way Out West Livestock 4-H	32-0560678	4341 E Broadway Rd	Phoenix	AZ	85040-8807	-	-
Western Spurs 4-H	61-1694714	4341 E Broadway Rd	Phoenix	AZ	85040-8807	4,600 90	769 39
Zoo Crew 4-H	38-3800973	4341 E Broadway Rd	Phoenix	AZ	85040-8807	0 97	-
Bent Bucket Bunch 4-H Club	26-0082640	101 E Beale St., Suite A	Kingman	AZ	86401-5808	-	47 16
Buck-N-Doe 4-H	86-0763017	101 E Beale St., Suite A	Kingman	AZ	86401-5808	11,398 17	206 34
Cactus Critters 4-H	86-0669993	101 E Beale St., Suite A	Kingman	AZ	86401-5808	3,159 67	450 24
Cedar Hill	86-1015136	101 E Beale St., Suite A	Kingman	AZ	86401-5808	195 00	47 57
Fancy Feathers and Furs	32-0001324	101 E Beale St., Suite A	Kingman	AZ	86401-5808	93 92	93 92
Green River 4-H Club	35-2403294	101 E Beale St., Suite A	Kingman	AZ	86401-5808	822 20	119 22
Interstate Exchange 4-H Club	86-0755286	101 E Beale St., Suite A	Kingman	AZ	86401-5808	21,506 90	10,363 92
Jolly Ranchers 4-H Club	45-4899694	101 E Beale St., Suite A	Kingman	AZ	86401-5808	1,805 00	1,819 03
Mohave Co 4-H Leaders Council	94-2503733	101 E Beale St., Suite A	Kingman	AZ	86401-5808	186,534 13	227,197 33
Mohave Rebels 4-H	38-3916934	101 E Beale St., Suite A	Kingman	AZ	86401-5808	2,565 21	549 20
Mohave Sharp Shooters	90-0012792	101 E Beale St., Suite A	Kingman	AZ	86401-5808	1,868 56	1,219 42
Our World 4-H Club	80-0533165	101 E Beale St., Suite A	Kingman	AZ	86401-5808	120 97	434 72
Stockton Hill Herd 4-H	12-2105320	101 E Beale St., Suite A	Kingman	AZ	86401-5808	680 00	58 48
Thundering Hooves 4-H Club	20-8020335	101 E Beale St., Suite A	Kingman	AZ	86401-5808	1,735 00	393 27

Arizona 4-H Youth Foundation
EIN 27-7083384
Clubs and Affiliated Organizations Included In Form 990
Tax Year Ending September 30, 2014

Club or Affiliated Organization	EIN #	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Wranglers	46-0593457	101 E Beale St, Suite A	Kingman	AZ	86401-5808	967.97	1,071.44
All Seasons 4-H	37-1692645	PO Box 668	Holbrook	AZ	86025-0668	2,084.08	1,219.22
Linden Dusters Horse 4-H Club	83-0498737	PO Box 668	Holbrook	AZ	86025-0668	7,131.94	4,625.25
Malapai 4-H Club	76-0841810	PO Box 668	Holbrook	AZ	86025-0668	0.21	409.63
Mountain Wranglers 4-H Club	32-0392534	PO Box 668	Holbrook	AZ	86025-0668	400.00	392.00
Rodeo Trash 4-H Horse Club	38-3833308	PO Box 668	Holbrook	AZ	86025-0668	878.04	1,021.77
Seba Dalkai Frontiers	01-0921589	PO Box 668	Holbrook	AZ	86025-0668	-	176.93
Arvaca 4-H Club	86-0812436	4210 N Campbell Ave	Tucson	AZ	85719-1109	1,798.00	683.22
Anzona Assoc of Ext 4-H Agents	86-0804561	4211 N Campbell Ave	Tucson	AZ	85719-1110	36,460.25	36,371.58
Blazing Caballos	35-2281786	4210 N Campbell Ave	Tucson	AZ	85719-1109	4,937.00	456.67
Catalina Mountaineers	86-1040633	4210 N Campbell Ave	Tucson	AZ	85719-1109	7,296.50	666.41
Collegiate 4-H Club	61-1693589	4210 N Campbell Ave	Tucson	AZ	85719-1109	3,149.15	331.67
Crazy Heart Riders	46-1008460	4210 N Campbell Ave	Tucson	AZ	85719-1109	1,195.25	207.77
El Chaparral	86-1010653	4210 N Campbell Ave	Tucson	AZ	85719-1109	11,267.50	1,930.99
Little Rascals	86-0617696	4210 N Campbell Ave	Tucson	AZ	85719-1109	380.00	1,208.45
Littletown Ranchers	20-3617912	4210 N Campbell Ave	Tucson	AZ	85719-1109	6,602.49	1,762.30
Northwest Outriders	57-1186271	4210 N. Campbell Ave	Tucson	AZ	85719-1109	4,287.00	734.97
Paws for the Cause	06-1835369	4210 N. Campbell Ave	Tucson	AZ	85719-1109	3,466.96	3,535.76
Pima County 4-H Executive Council	86-6053430	4210 N Campbell Ave	Tucson	AZ	85719-1109	34,712.28	56,833.15
Pima County 4-H Horse Advisory Board	86-0891368	4210 N Campbell Ave	Tucson	AZ	85719-1109	36,348.07	29,359.02
Pima County Pathfinders	86-1019163	4210 N Campbell Ave	Tucson	AZ	85719-1109	-	-
Pusch Ridge Riders	86-0598373	4210 N Campbell Ave	Tucson	AZ	85719-1109	3,156.13	1,833.64
Rillito Riders	86-0689570	4210 N Campbell Ave	Tucson	AZ	85719-1109	(93.63)	894.47
Robles Ranchers	26-0775602	4210 N Campbell Ave	Tucson	AZ	85719-1109	14.49	-
Sahuanta Community	54-2161634	4210 N Campbell Ave	Tucson	AZ	85719-1109	4,637.05	2,956.36
Santa Rita Settlers	71-0921776	4210 N Campbell Ave	Tucson	AZ	85719-1109	-	-
Sierra Mountain Livestock	86-0468561	4210 N Campbell Ave	Tucson	AZ	85719-1109	3,159.66	1,208.73
Silver Spurs 4-H Club	86-0891368	4210 N Campbell Ave	Tucson	AZ	85719-1109	3,644.51	2,012.88
Silverbell Riders	86-0818676	4210 N Campbell Ave	Tucson	AZ	85719-1109	8,622.59	207.42
Sombrero Peak	42-1549663	4210 N Campbell Ave.	Tucson	AZ	85719-1109	550.40	1,070.89
Southeast Ranchers	26-3092649	4210 N Campbell Ave.	Tucson	AZ	85719-1109	1,292.10	1,633.09
Star Pass Riders	86-0744757	4210 N Campbell Ave	Tucson	AZ	85719-1109	651.80	519.92
Sundowners	86-0594126	4210 N Campbell Ave	Tucson	AZ	85719-1109	3,481.63	264.57
Sunkist Riders	80-0848738	4210 N Campbell Ave	Tucson	AZ	85719-1109	1,315.80	525.07
Sunset Riders	86-0741399	4210 N Campbell Ave	Tucson	AZ	85719-1109	2,407.55	529.52
Sweetwater Riding Team	27-0996308	4210 N Campbell Ave	Tucson	AZ	85719-1109	142.00	157.39
Tanque Verde Community Club	27-2305373	4210 N Campbell Ave	Tucson	AZ	85719-1109	3,329.00	1,957.56
Tanque Verde Livestock	86-0472466	4210 N Campbell Ave	Tucson	AZ	85719-1109	808.11	3,140.49
Tierra Homesteaders	75-3237193	4210 N Campbell Ave	Tucson	AZ	85719-1109	5,524.25	555.42
Triple S&E	22-3872196	4210 N Campbell Ave	Tucson	AZ	85719-1109	3,898.68	2,086.18
Tucson Village Farm	45-4198512	4210 N Campbell Ave	Tucson	AZ	85719-1109	-	-
Vail Community 4-H Club	46-0809220	4210 N Campbell Ave	Tucson	AZ	85719-1109	2,446.01	780.18
Vail Vaqueros	84-1571916	4210 N Campbell Ave	Tucson	AZ	85719-1109	4,693.50	1,915.22

Arizona 4-H Youth Foundation

EIN 27-7083384

Clubs and Affiliated Organizations Included In Form 990

Tax Year Ending September 30, 2014

Club or Affiliated Organization	EIN #	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Whetstone Ranchers	90-0403847	4210 N Campbell Ave	Tucson	AZ	85719-1109	502 49	351 88
Wrightstown Wranglers	86-1001770	4210 N Campbell Ave	Tucson	AZ	85719-1109	-	-
Bella Vista	77-0645939	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	1,486 29	509 74
Big Shots	32-0197686	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	4,499 42	3,213 18
Casa Grande Lambchops 4-H Club	45-4631833	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	134 58	461 50
Coolidge Clovers	20-5080505	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	65 00	951 59
Country Kickers 4-H	35-2512700	821 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2727	852 92	739 57
Desert Horses of the Southwest	26-1108686	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	484 50	128 34
Kearny Coyotes	86-1041304	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	2,706 20	1,986 69
Mancopa Rattlers	20-8837543	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	-	162 63
Mancopa Trailblazers	86-1017724	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	795 00	6 97
Pinal County 4-H Advisory Council	20-5471693	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	32,874.58	34,562 70
Superstition Mountain	86-1039255	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	-	-
Tri-Valley	26-0760768	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	107 00	85 64
Valley Farmers 4-H Club	20-1718798	820 E Cottonwood Lane, Bldg C	Casa Grande	AZ	85122-2726	1 00	3,275 21
Mustang 4-H Club	86-1009447	489 N Arroyo Blvd	Nogales	AZ	85621-2644	2,841 69	3,706 49
Rattlesnakes	42-1752645	489 N Arroyo Blvd	Nogales	AZ	85621-2644	255 54	497 22
San Rafael	37-1558838	489 N Arroyo Blvd	Nogales	AZ	85621-2644	4,570 69	2,377 79
Santa Cruz County Leaders	23-7083384	489 N Arroyo Blvd	Nogales	AZ	85621-2644	171,671 00	26,443 00
Chino Valley Breakaway Latigos 4-H	20-3431096	840 Rodeo Drive, Bldg C	Prescott	AZ	86305-2318	3,026 60	165 92
Lonesome Valley Wranglers	20-0430891	840 Rodeo Drive, Bldg C	Prescott	AZ	86305-2318	15,212 36	372 75
Shamrock Hustlers	86-0941627	840 Rodeo Drive, Bldg C	Prescott	AZ	86305-2318	582 72	761 77
Triangle 4-H Club	20-3431230	840 Rodeo Drive, Bldg C	Prescott	AZ	86305-2318	772 00	480 39
Yavapai County Leaders Council w/Trust Fund	32-0321405	840 Rodeo Drive, Bldg C	Prescott	AZ	86305-2318	189,898 29	184,923 55
Yavapai County 4-H	86-6086079	840 Rodeo Drive, Bldg C	Prescott	AZ	86305-2318	110,940 62	107,895 84
Animals R Us	86-0953878	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	81 01	153 97
Desert Dogs	90-0208463	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	-	164 94
Desert Herdsman	86-0678453	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	376 00	897 74
Desert Pride	20-5702981	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	800 00	495 14
Dome Valley	71-1011664	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	386 50	1,761 06
Gila Barn Busters	86-1030812	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	1,247 98	12 82
H-Award	86-0824289	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	581 00	292 52
Little Rascals	35-2401473	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	330 00	1,278 70
Mohawk Valley	26-1493251	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	2,595 07	67 84
Up & Coming	86-1023271	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	2,952 65	772 31
Yuma Moos	86-1015447	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	7,727 00	6,955 33
Yuma Mesa Jackrabbits 4-H Club	90-0126568	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	2 22	1,175 94
Yuma Shooting Sports	30-0637790	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	404 00	1,081 82
Yuma Valley Achievers	48-1263904	2200 W 28th St., Suite 102	Yuma	AZ	85364-6936	5,168 63	2,170 89
TOTAL						1,974,919.67	1,267,988.04

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

- File a separate application for each return.
- Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ►
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

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

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

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

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

Part I only ►

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

Enter filer's identifying number

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

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

0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MARY M. PERRY - 325 FORBES BUILDING, UNIVERSITY OF

- The books are in the care of ► **ARIZONA - TUCSON, AZ 85721**
- Telephone No. ► **520-621-7211** Fax No. ►
- If the organization does not have an office or place of business in the United States, check this box ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for.

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

MAY 15, 2015, to file the exempt organization return for the organization named above. The extension

is for the organization's return for.

► calendar year or

► tax year beginning **OCT 1, 2013**, and ending **SEP 30, 2014**

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

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

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

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

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

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

MARY M. PERRY - 325 FORBES BUILDING, UNIVERSITY OF

- The books are in the care of **► ARIZONA - TUCSON, AZ 85721**
- Telephone No. **► 520-621-7211** Fax No. **►**
- If the organization does not have an office or place of business in the United States, check this box **►**
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **_____** If this is for the whole group, check this box **►** If it is for part of the group, check this box **►** and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **AUGUST 15, 2015**

5 For calendar year **_____**, or other tax year beginning **OCT 1, 2013**, and ending **SEP 30, 2014**

6 If the tax year entered in line 5 is for less than 12 months, check reason. Initial return Final return

Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO COMPILE THE NECESSARY INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature 

Title **► CPA**

Date **► 8/13/15**

Form 8868 (Rev. 1-2014)