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# **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Open to Public

Department of the Treasury

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. Inspection Internal Revenue Service 9/30/2014 For the 2013 calendar year, or tax year beginning 10/1/2013 and ending C Name of organization Employer Identification number Lukemia Foundation for Arizona Children Check if applicable Doing Business As Address change Number and street (or P O box if mail is not delivered to street address) 23-7255623 Name change E Telephone number P.O. Box 5820 Initial return City or town ZIP code (602) 495-1472 85383 Peoria Terminated Foreign postal code Foreign country name Foreign province/state/county G Gross receipts \$ 98.042 Amended return F Name and address of principal officer Yes X No Application pending H(a) is this a group return for subordinates? Al Boeck 8940 W Kimberly, Peoria, AZ 85383 H(b) Are all subordinates included? If "No," attach a list. (see instructions) X 501(c)(3) 527 501(c) 4947(a)(1) or Tax-exempt status ) < (insert no ) Website: ▶ www.leukemiafoundationofanzona.org H(c) Group exemption number K Form of organization X Corporation L Year of formation M State of legal domicile 1972 Part I Summary Briefly describe the organization's mission or most significant activities: Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . . . . Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 0 Total number of individuals employed in calendar year 2013 (Part V, line 2a) . Total number of volunteers (estimate if necessary) . . . . . . . . 6 Total unrelated business revenue from Part VIII, column (C), line 12. 0 7a Net unrelated business taxable income from Form 990-T, line 34 **Current Year** Contributions and grants (Part VIII, line 1h). 32,799 90.160 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 7,882 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 12 Total revenue: add lines 8 through 14 (must equal Part VIII, column (A), line 12). 39,049 98,042 13 Grants and similar amounts paid (Part 1X, column (A), lines 1-3) . . . . 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 0 15 Salaries, other-compensation, employee benefits (Part IX, column (A), lines 5–10). 0 Professional fundraising fees (Part IX, column (A), line 11e) . . . . 16a 1,464 6,168 Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . . 17 37,502 36,589 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)... 38.053 43.670 19 Revenue less expenses. Subtract line 18 from line 12. 54.372 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) . . Total liabilities (Part X, line 26) . . . . 21 Net assets or fund balances. Subtract line 21 from line 20 128,355 183,084 Signature Block Under penalties of penjury, 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 Sign Неге Type or print name and title Print/Type preparer's name Check V Paid Kitchie self-employed **Preparer** Firm's name Firm's EIN **Use Only** N. Makena

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

	990 (2013)		23-7255623	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		. [ ]
1	Briefly	describe the organization's mission:	· · · · · · · · · · · · · · · · · · ·	
•	-	wide noticet againtance argame and other programs to accord notate with lowkering		
		•••••••••••••••••••••••••••••••••••••••		
2		e organization undertake any significant program services during the year which were not listed on		
	the pn	or Form 990 or 990-EZ?	Yes	X No
	If "Yes	," describe these new services on Schedule O.		
3	Did the	e organization cease conducting, or make significant changes in how it conducts, any program		
	service	es?	· · Yes	X No
		s," describe these changes on Schedule O.		23,140
4				d h
4		be the organization's program service accomplishments for each of its three largest program service		
		ses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	allocations to otr	ners,
	the tot	al expenses, and revenue, if any, for each program service reported.		
_				
4a	(Code	) (Expenses \$ 20,336 including grants of \$ ) (Revenue	e\$	)
	Patien	t Assistance Program - provided financial aid to patients		
		***************************************		
		•••••••••••		
4b	(Code	) (Expenses \$ 2,550 including grants of \$ ) (Revenue	e \$	)
	Specia	al Christmas Gift program to assist people with luekemia		
		• •		
		•••••••••••••••••••••••••••••••••••••••		
		***************************************		
4c	(Code	) (Expenses \$ 11,407 including grants of \$ ) (Revenue	e \$	)
		al programs to assist people with leukemia		
			• • • • • • • • • • • • • • • • • • • •	
		••••••••••••		
		•••••••••••••••••••••••••••••••••••••••		
		•••••		
				•••••
4d	Other	program services. (Describe in Schedule O.)		<del></del>
-		nses \$ 0 including grants of \$ 0 ) (Revenue \$	0)	
40		program contine expenses		

rt IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4497(a)(1) (other then a private foundation)? If "Yes," complete Schedule A. 2 Is the organization enquired to complete Schedule B. Schedule of Contributors (see instructions)? 2 X 3 Did the organization enquired in complete Schedule B. Schedule C. Part I. 3 Section 501(c)(1) organizations. Did the organization engage in lobbying activities on healf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part II. 4 Section 501(c)(1) organizations. Did the organization engage in clobying 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)(5				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  3 Ibid the organization engage in direct or indirect political camping activities on healt 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 hobbying activities, or have a section 501(th) 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 II.  9 Did the organization report an amount to 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, debit management, credit repair, or debt negotiation services? If *Yes,* complete Schedule D, Part IV.  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 19 if *Yes,* complete Schedule D, Part VII.  11 If the organization report an amount for investments—orther securities in Part X, line 19 if *Yes,* complete Schedule D, Part VIII.  11 Did the organization report an amount for investments—orther securities in Part X, line 19 if *Yes,* complete Schedule D, Part VIII.  12 Did the organization report	1	•	1	x	
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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, Part VI, VII, VIII, IX, or X as applicable  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  13 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 VIII.  14 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.  15 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part VIII.  16 Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X III  17 Did the organization amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X III  18 Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X III  19 Did the organization organization answered "No" to line 12a, then completing Schedule D, Part X III  19 Did the organization answered "No" to line 12a, then completing Schedule D, Part X III  19 Did the organization report an approarm service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV  19 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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 I	9	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt	9		x
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IXI, or X as applicable 1 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  1 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.  2 Did the organization report an amount for investments—orgarm 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 VII.  2 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 VII.  2 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.  2 Did the organization report an amount for other liabilities 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 X.  4 Did the organization beparate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X.  5 Did the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.  5 Us the organization and 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.  5 Us the organization and school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  6 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 individuals? If "Y	10		10		
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Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	1/	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
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	18		40		V
If "Yes," complete Schedule G, Part III	19		18		<u> </u>
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			19		Χ
			· · · · ·		
	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			

			Yes	No
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	21		х
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	22		х
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			
04-	employees? If "Yes," complete Schedule J	23		X
248	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? <i>If "Yes," answer lines</i>	24-		v
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<u>X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b 24c		•
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		<u> </u>
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			v
27	disqualified persons? If so, complete Schedule L, Part II	26	<del></del>	<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	21		
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		X
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," complete  Schedule L, Part IV	28b		<u>-х</u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		Х
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		Х
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	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
	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	35b		
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	36		Х
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	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	x	

Form 990 (2013) Lukemia Foundation for Arizona Children 23-7255623 Page 5 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V No Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . . . . . 0 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . . . . h Did the organization comply with backup withholding rules for reportable payments to vendors and reportable Х 1c 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. If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) X 32 Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . . If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . 3b ь 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 Х If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . 5a Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . 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? . . . . . . . . . Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Х 7a 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с If "Yes," indicate the number of Forms 8282 filed during the year . . . . . . . . . . . . . . . . . е Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . 7f f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?. 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. 7h h 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 Sponsoring organizations maintaining donor advised funds. 9 Did the organization make a distribution to a donor, donor advisor, or related person? . . . . . . 9b Section 501(c)(7) organizations. Enter: 10 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . Section 501(c)(12) organizations. Enter-11 а Gross income from other sources (Do not net amounts due or paid to other sources |11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . . b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? . . . . . . . . 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which 13b 13c 

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2013) Lukemia Foundation for Arizona Children Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management 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. Enter the number of voting members included in line 1a, above, who are independent . . . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Х Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Х Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following: Х 86 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.) No 10a Did the organization have local chapters, branches, or affiliates? 10a Х 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Χ 13 13 Did the organization have a written document retention and destruction policy? . 14 14 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? The organization's CEO, Executive Director, or top management official. X 15a X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

	the organization's exempt status with respect to such analygements?
Sec	tion C. Disclosure
17	List the states with which a copy of this Form 990 is required to be filed ▶
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  X Upon request  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: Al Boeck (602) 495-1472

8940 W. Kimberly, Peoria, AZ 85383

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

16a

X

, Form 990 (2013)	Lukemia Foundation for Arizona (	Children							23-72556	23	Page <b>7</b>
Part VII	Compensation of Officers, Dire	ctors, Trustee	es, Ke	y E	mp	loyee	es, H	lighest Comp	ensated		
	Employees, and Independent C										
	Check if Schedule O contains a re	esponse or not	te to a	any I	ıne	in thi	s Pa	rt VII	<u>.</u>		
Section A.	Officers, Directors, Trustees, Key	Employees, and	d High	nest	Con	npen	sated	d Employees			
1a Complete organization's	this table for all persons required to be s tax year.	e listed. Report o	compe	ensat	tion	for th	e cal	endar year endi	ng with or within	the	
	of the organization's <b>current</b> officers, tion. Enter -0- in columns (D), (E), and						als o	r organizations)	, regardless of a	mount	
<ul> <li>List the who received</li> </ul>	of the organization's current key emp organization's five current highest correportable compensation (Box 5 of For and any related organizations.	mpensated emp	ployee	s (of	ther	than	an of	ficer, director, tr	ustee, or key en		)
	of the organization's <b>former</b> officers, le eportable compensation from the orga							d employees wh	no received more	e than	
	of the organization's <b>former directors</b> more than \$10,000 of reportable com									of the	
•	n the following order individual trusted employees; and former such persons		nstitut	iona	l tru:	stees	offic	ers; key employ	rees; highest		
X Check th	is box if neither the organization nor a	ny related organ	izatio	n coi	mpe	nsate	d an	y current officer,	director, or trus	tee	
					(C) Positio				, ,		
	(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, u officer	nless and	persona dire	ore than on is bootcor/tru	th an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estimamou oth comper from organia	unt of ner nsation in the ization elated

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box.	unles er and	Pos neck as pe	rson	than both Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Sister Madonna Marie Bolton Director	0 00	х								
(2) Katie Campbell	0.00	<u> </u>		$\vdash$	$\vdash$					
Director		X								
(3) Hanalore Stoebbe	0.00									
Director		Х								
(4) Al Boeck	0.00			ļ						
Treasurer (5) Ilse Robbins	0.00	<u></u>		X			-			
Secretary	0.00	l		x						
(6) Lynne Weatherly Vice President	0.00			x						
(7) Frank Nightengale	0 00									
President		<u> </u>	L	X					<u> </u>	
(8) Aleda Richter-West Vice President	0.00			x						
(9)										
(10)										
(11)										
(12)										
(13)										
(14)									<del> </del>	

_ P	art VII Section A. Officers, Directors, Ti	rustees, Key Er	nplo	yee		<u>nd  </u> c)	High	est	Compensated	Employees (	contin	ued)	
	(A) Name and trite	(B) Average hours per week (list any	box,	unles er an	Pos neck s pe d a d	ition more rson irecto	than or the than o	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimat amount other	of
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	ey employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	;)	mpens from the rganization relating ganization	ne ition ited
(15)													
<u>(16)</u>													
(17)						-							<del></del>
(18)									<u> </u>				
<u>(19)</u>	•••••				-								
(20)										<del> </del>	+		
(21)													
(22)													
(23)													
(24)											1		
(25)													
1b c	Sub-total								0		0		0
<u>d</u>	Total (add lines 1b and 1c)	· · · · · · · · · · · · · · · · · · ·	<u></u>	<u></u>				<b>&gt;</b>	0		0		0
2	Total number of individuals (including but not reportable compensation from the organization					•	no re	ceiv	red more than \$	100,000 of			
3	Did the organization list any former officer, di											Yes	
4	employee on line 1a? If "Yes," complete Sche								· · · · · · ·		3	+	X
4	For any individual listed on line 1a, is the sum the organization and related organizations greindividual.											ļ	
5	Did any person listed on line 1a receive or acc										4		X
Sec	for services rendered to the organization? If " tion B. Independent Contractors	Yes," complete	Sche	dule	) <u> </u>	or s	uch j	oers	son	· · · · · ·	5	<u> </u>	.1
1	Complete this table for your five highest compoundation from the organization. Report of year.											ах	
	(A) Name and business add	Iress							(B) Description of ser	vices		C) ensatio	n
													0
		<del></del>											<u>0</u> 0
		··· · · · · · · · · · · · · · · · · ·											0
	Tatal and based at the state of		•										0
2	Total number of independent contractors (including more than \$100,000 of compensation from the		nited ►	to t	nos	e lis	ted a		ve) wno receive	<b>3</b>			

Form **990** (2013)

Far	t VIII	Check if Schedule O contains	a response or	note to any line	in this Part VIII.			П
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
13 38	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0				
S, G	С	Fundraising events	1c	0				
ar a	d	Related organizations	1d	0				}
S, E	е	Government grants (contributions	) 1e	0				
rtor er S	f	All other contributions, gifts, grant	s, and					
를 취		similar amounts not included above	re . 1f	90,160				ļ
ont	g	Noncash contributions included in line	es 1a-1f: \$	0			II.	
S	h	Total. Add lines 1a-1f	<u> </u>		90,160			
anı	_			Business Code				
Program Service Revenue	2a				. 0			
a a	b				0	······································		
ž	C				0			
Ser	d				0			
臣	е				0	<del> </del>		
<u> </u>	t	All other program service revenue			0	· · · · · · · · · · · · · · · · · · ·		
	g		<del></del>		0			
	3	Investment income (including divident						
-		other similar amounts)			7,882			
ļ	4	Income from investment of tax-exe		oceeds	0			
	5	Royalties	(ı) Real	(ii) Personal	0			
	60	Gross rents	(i) Neai	(ii) r eisonai				
	6a	Land Control of the C						
	b	Less rental expenses	0	0			]	
	C d	Net rental income or (loss)						
		Gross amount from sales of	(ı) Secunties	(ii) Other	0			
	'a	assets other than inventory	0					
	b	Less: cost or other basis		, , , , , , , , , , , , , , , , , , ,				
	_	and sales expenses	0	٥				
	С	Gain or (loss)	0	0				
		Net gain or (loss)			0			
e l	8a	Gross income from fundraising						
ē		events (not including \$	0				}	İ
Other Revenue		of contributions reported on line 1						
ř		See Part IV, line 18	a	o				
Ĕ	b	Less: direct expenses	<b>b</b>	0				
0		Net income or (loss) from fundrais			0			
	9a	Gross income from gaming activit						
		See Part IV, line 19		0				,
		Less: direct expenses		0				
		Net income or (loss) from gaming	activities	<u> ▶</u>	0			
	10a	Gross sales of inventory, less						
		returns and allowances	<del></del>				{	
		Less: cost of goods sold				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·	
ļ	С	Net income or (loss) from sales of	inventory	· · · · · · · · · · · · · · · · · · ·	0			
ļ	4.5	Miscellaneous Revenue		Business Code				
	11a			ļ	0			
	b				0			<u> </u>
	C	All ather seven			0			
	d	All other revenue		l	0		ļ	
		Total. Add lines 11a-11d Total revenue. See instructions			98.042		0	0
	1.4				90 U4/1		. 11	

# Form 990 (2013) Lukemia Foundation for Arizona Children Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must complete a	ll columns. All other	r organizations mus	st complete column	(A).
	Check if Schedule O contains a response or note	e to any line in this	Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			·	- -
•	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the				
•	United States. See Part IV, line 22	0		<del>, </del>	······································
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	. 0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions).	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):	_			
a	Management	0			
b	Legal	0		045	
ب 2	Accounting	315		315	
d	Lobbying Professional fundraising services. See Part IV, line 17	0 6,168		· · · · · · · · · · · · · · · · · · ·	6 460
e	Investment management fees	0,100			6,168
g	Other. (If line 11g amount exceeds 10% of line 25, column			<del>.</del>	
9	(A) amount, list line 11g expenses on Schedule O)	o			
12	Advertising and promotion	0			
13	Office expenses	297		297	
14	Information technology	651		651	
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23 24	Other expenses. Itemize expenses not covered	1,070		1,070	
24	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.)				
а	PO Box Rental	140		140	
b	Telephone	626		626	
c	Postage	110		110	
d	Patient assistance programs	34,293			
е	All other expenses	0			
25_	Total functional expenses. Add lines 1 through 24e .	43,670	34,293	3,209	6,168
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)	]			

Part X Balance Sheet

1   Cash—non-interest-bearing   1   Cash—non-interest-bearing   1   183,084     2   Savings and temporary cash investments   2   2   3   9   128,356   1   183,084     3   Pledges and grants receivable, net   0   3   0   0     4   Accounts receivable, net   0   3   0   0     5   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.   Complete Part II of Schedule   5   5     6   Loans and other receivables from other disqualified persons (as defined under section 4958(0)(1)), persons described in section 4958(0)(3)(8), and combitating employees and sponsoring organizations (see instructions) Complete Part II of Schedule   0   7   0     8   Inventiories for sale or use   8   8   9     9   Prepard expenses and deferred charges   8   9     10a   Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D   10b   0   0   10c   0     10b   Less: accumulated depreciation   10b   0   0   10c   0     10b   Less: accumulated depreciation   10b   0   0   10c   0     10c   Investments—purples yields execurities   0   11   0   0   0     11   Investments—cother securities   See Part IV, line 11   0   12   0   0     11   Investments—cother securities   See Part IV, line 11   0   12   0   0   0   10c   0   0   0     10c   Intranspible assets   0   11   0   0   0   10c   0   0   0   0   0   0   0   0   0			Check if Schedule O contains a response or note to any line in this Part X	<b>(</b>		<u> </u>
2 Savings and temporary cash investments.		·				
2 Savings and temporary cash investments.		1	Cash—non-interest-bearing	128,355	1	183,084
3   Pledges and grants receivable, net   0   3   0   0   4   0   0   0   0   0   0   0	- 1	2			2	
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Loans and other receivables from other despatified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 50f(c)(c) voluntary employers temeficiary organizations (see instructions). Complete Part II of Schedule L. 7 Notes and loans receivable, net 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10a Less: accumulated depreciation. 11b Lo 0 0 0 0 10c 0 0 11c 0 0 0 10c 0 0 11c 0 0 0 10c 0 0 11c 10c 0 0 10c 0 0 10c 0 0 11c 11c 10c 0 0 0 10c 0 0 10c 0 0 10c 0 0 10c 10c				0		0
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(II)), persons described in a section 4958(III), persons described in a secti		_				
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Loans and other receivables from other dispulified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(3)(b), and contributing employers and sponsoring organizations of section 510(9) outnaring employees teneficiary organizations (see instructions). Complete Part II of Schedule L. 7 Notes and Ioans receivable, net. 9 Prepard expenses and deferred charges. 9 Prepard expenses and delepted charges. 9 Prepard expenses and depreciation 0 to the basis. Complete Part IV of Schedule D. 10 Loss: accumulated depreciation 0 to the basis. Complete Part IV of Schedule D. 11 Investments—publicity traded securities. 12 Investments—publicity traded securities. 13 Investments—publicity traded securities. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accountis payable and accorded expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 20 Tax-exempt bond liabilities. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 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 Unsecured nortages and notes payable to unrelated third parties. 23 Secured mortages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities not included on lines 17-24) Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25, and lines 33 and 34. 27 Unrestricted net assets. 28 Temporanity restricted net assets. 29 Organizations that follow SFAS 117 (ASC958), check here A. 29 Organizations that follow space and the payable o		•	production of the control of the con			
Complete Part I of Schedule L 6 Loans and other receivables from other degualified persons (as defined under section 4958((7))), persons described in section 4958((7))(8), and contributing employers and sponsoring organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part II of Schedule D 10b Less: accumulated depreciation 10 b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities. See Part IV, line 11 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond iliabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustess, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities. Add lines 17 through 25. 26 Organizations that to not follow SFAS 117 (ASC 958), check here Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Organizations that to not follow SFAS 117 (ASC 958), check here Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. 27 Organizations that to not follow SFAS 117 (ASC 958), check here Part X of Schedule D 27 Total liabilities. Add lines 17 through 26. 28 Permanently restricted net assets. 29 Permanently restricted net assets. 29 Permanently restricted net assets. 29 Permanently restricted net						
Comparison   Co				···	5	
4958(h(1)), persons described in section 4958(h(1)), gen accombining employers and sponsoring organizations (see instructions) Complete Part I of Schedule L.   0 7   0		6	· · · · · · · · · · · · · · · · · · ·			
sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		U				
ganizations (see instructions) Complete Part II of Schedule L. 0 7 7 0 0						
7   Notes and loans receivable, net   0   7   0	ø		· · · · · · · · · · · · · · · · · · ·			
Preparal expenses and deferred charges   9	set	7	production of the control of the con			
Preparal expenses and deferred charges   9	AS:			<u> </u>		U
10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10b   0   0   0   10c   0   0   10c	`	-				<u></u>
other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicity traded securities. 12 Investments—other securities. See Part IV, line 11. 13 Investments—program-related. See Part IV, line 11. 14 Intangble assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 17 Grants payable and accrued expenses. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 20 Tax-exempt bond liabilities. 21 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 Secured mortgages and notes payable to unrelated third parties. 23 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. 26 Total liabilities. Add lines 17 through 25. 29 Permanently restricted net assets. 29 Permanently restricted net as		_	· · · · · · · · · · · · · · · · · · ·		9_	
b Less: accumulated depreciation 10b 0 10c 0 10c 11 Investments—publicly traded securities 0 11 Investments—publicly traded securities 0 11 0 12 0 13 1		10a				
11   Investments—publicly traded securities   0   11   0   12   0   13   0   14   13   10   14   13   10   14   14   15   15   15   16   15   16   15   16   16						
12   Investments—other securities. See Part IV, line 11.   0   12   0   0   13   10   14   10   14   10   14   10   15   14   15   15   15   16   15   15   16   15   16   15   16   15   16   15   16   15   16   16			•			
13						
14						0
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25, check here □ and complete lines 27 through 29, and lines 33 and 34.  28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here □ and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 32 Ita3,084		13			_	0
16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  19 Tax-exempt bond liabilities  20 Escrow or custodial account liability. Complete Part IV of Schedule D  21 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  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  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  26 Total liabilities. Add lines 17 through 25  27 Unrestricted net assets  28 Permanentty restricted net assets  29 Permanentty restricted net assets  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  128,355 33 183,084		14				
17 Accounts payable and accrued expenses		15	Other assets. See Part IV, line 11			0
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117 (ASC 958), check here □ and complete lines 27 through 29, and lines 33 and 34.  28 Permanently restricted net assets 29 Permanently restricted net assets 0rganizations that do not follow SFAS 117 (ASC958), check here □ X and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 19 Deferred revenue 19 0 21 20 22 21 22 22 23 0 0 24 0 0 25 0 0 26 0 0 26 0 0 27 26 0 0 27 27 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Permanently restricted net assets 30 reganizations that do not follow SFAS 117 (ASC958), check here □ X and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 32 183,084		16	Total assets. Add lines 1 through 15 (must equal line 34)	128,355	16	183,084
19 Deferred revenue		17	Accounts payable and accrued expenses		17	
20 Tax-exempt bond liabilities 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 2 3 0 0 23 0 0 24 0 0 25 0 0 24 0 0 0 25 0 0 25 0 0 0 0 0 0 0 0 0 0 0 0		18	Grants payable		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 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. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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. 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 20		19	Deferred revenue		19	
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		20	Tax-exempt bond liabilities		20	
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		21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Unsecured notes and loans payable to unrelated third parties	တ္တ	22	Loans and other payables to current and former officers, directors,			
Unsecured notes and loans payable to unrelated third parties	Ě		trustees, key employees, highest compensated employees, and			
Unsecured notes and loans payable to unrelated third parties	ğ				22	
24 Unsecured notes and loans payable to unrelated third parties	Ë	23	mana di mana d	0	23	0
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		24	- · · · · · · · · · · · · · · · · · · ·	0	24	0
parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25				
Part X of Schedule D			• • • • • • • • • • • • • • • • • • • •			
26 Total liabilities. Add lines 17 through 25. 0 26 0  Organizations that follow SFAS 117 (ASC 958), check here □ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets . 27  28 Temporanily restricted net assets . 28  29 Permanently restricted net assets . 29  Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.  30 Capital stock or trust principal, or current funds . 30  Total net assets or fund balances				o	25	0
Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets		26				
Complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets						
30 Capital stock or trust principal, or current funds	8					
30 Capital stock or trust principal, or current funds	Š					
30 Capital stock or trust principal, or current funds	a a					
30 Capital stock or trust principal, or current funds	<u>00</u>		, , , , , , , , , , , , , , , , , , ,			
30 Capital stock or trust principal, or current funds	Ĕ	29	F		29	<u> </u>
30 Capital stock or trust principal, or current funds	Ţ		Organizations that do not follow SFAS 117 (ASC958), check here			
100,000 or land balances	ō		complete lines 30 through 34.			
100,000 or land balances	ets	30	Capital stock or trust principal, or current funds	<del></del>	30	
100,000 or land balances	SS					
100,000 or land balances	ĭ.			128.355		183.084
	Š					<del></del>
		1				

om 9	990 (2013) Lukemia Foundation for Arizona Children	23-725	5623	Pag	e 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u>.</u>		. [	X_
1	Total revenue (must equal Part VIII, column (A), line 12)	1		98	,042
2	Total expenses (must equal Part IX, column (A), line 25)	2		43	,670
3	Revenue less expenses. Subtract line 2 from line 1	3		54	,372
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			<u>,355</u>
5	Net unrealized gains (losses) on investments	5		1	,072
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		183	,799
Part	· · · · · · · · · · · · · · · · · · ·			r	_
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	· · ·	<u>. ļ</u>	
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			ł	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			I	
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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:				
	X Separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Χ
	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				
	X Separate basis		1 1	1	1
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of			1
•	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
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?		3a	ļ	Х
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 .	· · · · · ·	3b		

Form **990** (2013)

#### SCHEDULE A (Form 990 or 990-EZ)

# Public Charity Status and Public Support

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

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

		To a letter Co	A 2 OUTA	•					Linpicyc	00.70		~.	
	_		r Arizona Childr		onizotion			this not	) Coo in		255623		
Par				arity Status (All orgation because it is: (Fo						Suucuor	15		
1				rches, or association of						).			
2		A school des	scribed in <mark>sectio</mark>	on 170(b)(1)(A)(ii). (At	tach Sche	edule E.)							
3		A hospital or	a cooperative h	nospital service organi	zation de	scribed in	section	170(b)(1)	(A)(iii).				
4	$\sqcap$	A medical re	search organiza	ation operated in conju	inction wit	th a hospi	tal descri	bed in se	ction 170	(b)(1)(A)	(iii). En	ter the	
			me, city, and sta	•									
5		_	•	r the benefit of a collect (Complete Part II.)	ge or univ	ersity owr	ned or ope	erated by	a govern	mental ur	nit desc	ribed	
6				ernment or governme	ntal unit d	escribed i	in section	170(b)(	1)(A)(v).				
7	岗		_	y receives a substanti						or from th	e gener	al pub	lic
•	ىت	_		(1)(A)(vi). (Complete I	•	по очеро.		,010	ricar ariic c		o goo.	u. pub	•
8				l in section 170(b)(1)(	•	omplete F	Part II.)						
9	Ħ	_		y receives: (1) more th		•	•	om contril	hutions n	nemhersh	in fees	and o	ross
	ш	_		ed to its exempt function							•	_	
		•		ent income and unrelate	-		-						-
			_	after June 30, 1975.				-		,			
10		An organizat	tion organized a	nd operated exclusive	ly to test	for public	safety Se	ee <b>sectio</b>	n 509(a)(	4).			
11		An organizat	tion organized a	nd operated exclusive	ly for the	benefit of	, to perfor	m the fur	ctions of,	or to car	ry out th	ne	
		purposes of	one or more pul	blicly supported organ	izations d	lescnbed	in section	509(a)(1	) or section	on 509(a)	(2) See	secti	on
		<b>509(a)(3).</b> C	heck the box tha	at describes the type o	of supporti	ing organi	zation an	d comple	te lines 1	1e throug	h 11h.		
		a Type	el b 🔲 T	ypell c 🗌 Type	e III–Func	tionally in	tegrated	d 🔲 T	ype III-N	on-functio	onally in	tegrat	ed
е		By checking	this box, I certif	y that the organization	is not co	ntrolled d	irectly or i	ndirectly	by one or	more dis	qualifie	d	
		persons other	er than foundation	on managers and othe	er than on	e or more	publicly s	supported	l organiza	tions des	cribed i	n sect	ion
		509(a)(1) or	section 509(a)(2	2).									
f		_		a written determinatior	n from the	IRS that	it is a Typ	e I, Type	II, or Typ	e III supp	orting		
			, check this box										
g				the organization acce	pted any	gift or con	tribution 1	from any	of the				
		following per		or indirectly controls	oithar ala	+	46.00		مامموناله مط	/ii\		V	Ma
				or indirectly controls, or indirectly controls, or indirectly controls.							445(3)	Yes	No
				person described in (i							11g(i) 11g(ii)		
				y of a person describe							11g(iii)		
h				ation about the suppor									
(4)		e of supported	(ii) EIN	(iil) Type of organization				ou notify	(vi)	ls the	(vii) Arr	ount of m	onetary
	org	anızatıon		(described on lines 1–9 above or IRC section		sted in your document?		nization in of your	_	tion in col ized in the	ŀ	support	
		-		(see instructions))	govenning	document:		ort?		S 7			
					Yes	No	Yes	No	Yes	No			
(A)											ļ		
		<del> </del>				ļ			-	<b>}</b>	ļ		
(B)										1			
(C)					<b></b>				-		<del> </del>		
(0)													
(D)									-	<u> </u>			
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Tata						1							^

Lukemia Foundation for Arizona Children

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

	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
		(4) 2000	(2) 20.0	(6) 20.1	(4) 2012	(0) 2010	(i) rota.
1	Gifts, grants, contributions, and					1	
	membership fees received. (Do not include any "unusual grants.")	31,964	26,431	26.426		i	84,831
2	Tax revenues levied for the organization's	31,904	20,431	26,436			04,031
2	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities			, , , , , , , , , , , , , , , , , , , ,			
J	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	31,964	26,431	26,436	0	0	84,831
5	The portion of total contributions by each	31,304	20,431	20,700		- 4	07,001
•	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)					1	
6	Public support. Subtract line 5 from line 4.						84,831
	ion B. Total Support			<u></u>			
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	31,964	26,431	26,436	0	0	84,831
8	Gross income from interest, dividends,	31,304	20,401	20,400		-	04,001
·	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	8,122	7,370	8,342		1	23,834
9	Net income from unrelated business	0,122	7,070	0,042			20,001
•	activities, whether or not the business is			-		1	
	regularly carned on						0
10	Other income. Do not include gain or						<del></del>
	loss from the sale of capital assets					l	
	(Explain in Part IV.)						0
11	Total support. Add lines 7 through 10.						108,665
12	Gross receipts from related activities, etc. (s	ee instructions	)	· · · · · ·		12	
13	First five years. If the Form 990 is for the or					section 501(c	)(3)
	organization, check this box and stop here						
Sect	ion C. Computation of Public Support	<del></del>					
14	Public support percentage for 2013 (line 6, o		led by line 11	column (fl)	· · · · · ·	14	78.07%
15						15	80.08%
16a							
	and <b>stop here.</b> The organization qualifies as a publicly supported organization						
b	33 1/3% support test-2012. If the organization						
	box and stop here. The organization qualific						
17a	10%-facts-and-circumstances test—2013	If the organiza	ation did not ch	eck a box on li	ine 13 16a or	16b and line 1	4
	is 10% or more, and if the organization mee	•			•	•	
	Part IV how the organization meets the "fact						
	organization						
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 "fact						
	supported organization						
18	Private foundation. If the organization did						- —
	instructions		•		•		

Page 3

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	0	ō	0	0	0	<u>0</u> 0
8	Public support (Subtract line 7c from line 6).						0
	tion B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6 .	0	0	0	0	0	0
10a	Gross income from interest, dividends, payments received on securities loans,						
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses				<u>_</u> _		0
_	acquired after June 30, 1975	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .		0			,	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
13	Total support. (Add lines 9, 10c, 11, and 12).	0	0	0	0	0	0
14							
Sec	tion C. Computation of Public Support						
15	Public support percentage for 2013 (line 8, column	• • •				15	0.00%
16	Public support percentage from 2012 Schedule A,			·		16	0.00%
	tion D. Computation of Investment Inco			.mp (f)		17	0.00%
17 18	Investment income percentage for 2013 (line 10c, Investment income percentage from 2012 Schedu	le A, Part III, line	17 .			18	0.00% 0.00%
19a b	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						
	line 18 is not more than 33 1/3%, check this box a		-	-		-	··
20	Private foundation. If the organization did not che	ck a box on line	14, 19a, or 19b,	cneck this box a	ina see instructio	ins	<b>D</b> [ ]

#### **SCHEDULE 0** (Form 990 or 990-EZ)

# . 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.

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization	Employer identification number					
Lukemia Foundation for Arizona Children	23-7255623					
Form 990, Part VI, Section B, Line 11b: The 990 form is reviewed by officers and directors at						
a board meeting prior to filing the return						
Form 990, Part XI, Line 5: Other changes in net assets were due to the change in market value						
of investments.						
•						
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	•					
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Part VIII I in	es 1a-h (990)	- Contributions.	Gifte	Grants	and Other	Amounte
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			Cash	Noncash
1	Federated Campaigns	1		
	Membership dues			
	Fundraising events			
4	Related organizations	4		
5	Government grants (contributions)	5		
6	All other contributions, gifts, grants, and similar amounts not included above:	_		
	Gifts and grants		90,160	
		_		
		_		
	<u> </u>	_		
	Other contributions total	6	90,160	0
7	Total	7	00 160	Λ