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Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

Open to Public Inspection

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.

		ue Service	40/4/0044	0/20	V2045
<u>A</u>			lendar year, or tax year beginning 10/1/2014 , and er		0/2015
В		applicable	C Name of organization ARIZONA LEGAL WOMEN AND YOUTH SERVICE	ES D Employer	identification number
\sqcup	Address	change	Doing business as		
	Name ch	2000	Number and street (or PO box if mail is not delivered to street address) Room/suite	46-3795387	
	rianic on	ange	24 W CAMELBACK ROAD A335	E Telephone	number
Ш	Initial retu	nw	City or town State ZIP code	(602) 248-7	055
	Exact satura	v/terminated	PHOENIX AZ 85013	(002) 240 1	
\perp	riiiai ielui i	vtermmated	Foreign country name Foreign province/state/county Foreign postal of	code	
\sqcup	Amended	return		G Gross rece	eipts \$ 251,967
	A		F Name and address of principal officer		or subordinates? Yes X No
X	Application	on pending	, ,	H(a) is this a group return for	F F
		_	JANUARY CONTRERAS 24 W CAMELBACK ROAD A 335, PHOENIX, A	H(b) Are all subordinate	s included? Yes No
ı	Tax-exem	pt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	If "No," attach a lis	t (see instructions)
			w alwaysaz org	U/a) Croup avamation of	umbar 🕨
				H(c) Group exemption n	
K	Form of o	rganization	X Corporation	of formation 2013	M State of legal domicile AZ
	Part I	Su	mmary		
	1			st legal services pi	rovided to
8			ple young people and trafficking survivors to help eliminate barriers to safet		
6				Y	
Governance			and self sufficiency		
ð	2	Check to	his box ▶ if the organization discontinued itş operations or disposed o	of more than 25% o	of its net assets
Ö	3	Number	of voting members of the governing body (Part VI, line 1a)		3 6
i eg n	4	Number	of independent voting members of the governing body (Part VI, line 1b)		4 6
· ë	5		mber of individuals employed in calendar year 2014 (Part V, line 2a)		5 3
` ≧	6		mber of volunteers (estimate if necessary)		6 25
Activities	7a		related business revenue from Part VIII, column (C), line 12		7a 0
ָרָ <u>, </u>	-			•	7b 0
<u>`</u> —	b	Net unit	elated business taxable income from Form 990 Time 34	·	
)) B	1 -			Prior Year	Current Year
Revenue	8		utions and grants (Part VIII, line 1h) n service revenue (Part VIII, line 2g) ont promo (Part VIII, ealy mp. (A), lines 3	207	<u>',041 251,967</u>
	9	_	n service revenue (Part VIII, line 2g)		0 0
ۇ ك	10		ent income (Part VIII, column (A), lines 3, 4 and 20)		0
) K	11	Other re	evenue (Part VIII, column (A), lines 5, 6d, 8c/9g/10c, and 11e)		0 0
(8)	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	207	7,041 251,967
	13		and similar amounts paid (Part IX, column (A), lines 1–3)		9,159
	14		s paid to or for members (Part IX, column (A), line 4)	<u> </u>	0 0
06	1 4-		, other compensation, employee benefits (Part IX, column (A), lines 5–10)	130),797 133,232
Expenses	460			100	0 0
Ē	16a		ional fundraising fees (Part IX, column (A), line 11e)		<u> </u>
8	b		ndraising expenses (Part IX, column (D), line 25) 4,954		400 570
ш	""		xpenses (Part IX, column (A), lines 11a-11d, 11f-24e)),371 109,576
	18	Total ex	penses. Add lines 13–17 (must equal Part IX, column (A), line 25)	207	251,967
	19	Revenu	e less expenses Subtract line 18 from line 12 .		0 0
5	8			Beginning of Current	Year End of Year
Net Assets or	20	Total as	sets (Part X, line 16)		00
Ž	21		bilities (Part X, line 26)		0 0
2	22		ets or fund balances Subtract line 21 from line 20		0 0
	art II		inature Block		
			y, I declare that I have examined this return including accompanying schedules and statements,	and to the heet of my kn	owledge
			ect, and complete. Deglaration of prepared (other than officer) is based on all information of which		
		1	WALLALL CAN DE LA CALLER	110	Delic
Si	gn			Doto.	120/10
He	Here		Signature of logicer (SALALALALALALALALALALALALALALALALALALAL	Date Date	A. .
			Clandary Contre as Copylyana	XING FAILULY	
			Type or print name and title	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>
		Pnn	t/Type preparer's name Preparer's signature	Date	heck X if
	iid		ROLYN S SECHLER	1 1	heck X if P0008030
Pr	eparei	r P			
Us	e Only	y Fim	n's name ► SECHLER CPA PC	Firm's EIN	86-0859647
			n's address ▶ 921 E ORANGE DRIVE, PHOENIX, AZ 85014	Phone no	(602) 230-2700
Ma	v the IF	RS discus	ss this return with the preparer shown above? (see instructions)		. X Yes No
	. 5		Justies Act Notice and the appears instructions		Form 990 (2014)

FORM S	90 (2014) ARIZONA LEGAL WOMEN AND YOUTH SERVICES	46-3795387	Page Z
Pa	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 No cost legal services provided to vulnerable young people and trafficking survivors to help eliminate barriers to safety, stability and self sufficiency		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
4	If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program service expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and the total expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ 212,085 including grants of \$) (Reversition of the content o	OF 93 CLIENTS APPEALS, CRIMINA ON IN CRIMINAL	
4b	(Code) (Expenses \$) (Reve		
4c	(Code) (Expenses \$ including grants of \$) (Reve	nue \$)
4d	Other program services (Describe in Schedule O) (Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	
4e	Total program service expenses ► 212,085		

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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	5		X
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	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III .	8		Х
9	Did the organization report an amount in Part X, line 21, 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	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted		\neg	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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		3 4	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	•	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
_	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
4.0	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	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	14b		Х
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	יייי	+	_^_
. •	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
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.	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17	1	Χ
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	18		Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic 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 or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	245		Х
b	24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
ŭ	to defease any tax-exempt bonds?	24c		
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		Х
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	20		х
27	disqualified persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> . Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		41. Oct.	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV.	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		Х
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> ,	100		-^
•	Part I.	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1 -		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
25-	III, or IV, and Part V, line 1	34		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?. If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	35a		X
D	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	000		-
	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		<u> </u>
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	38	LX.	
		Form	990	(2014)

Par	, Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			\Box
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . 1a 0	Γ	1,00	-
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . 1b 0	-	· · ·	3.
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1	- ', ', '	yer
	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	7.5	* "x	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3		1	1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		8,7,4	
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	3b		
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	<u> </u>	X
b	If "Yes," enter the name of the foreign country	J. 3	15-	> &.
	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts			s *\$
	(FBAR)	3 5,2	<u> </u>	· ·
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	<u> </u>	X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	ļ	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		١.,
	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	۱.,		
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	\$ 2	Ž,	
а	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?	70		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	 10		<u> </u>
•	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	, ,	32-3	
е	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		Х
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. Did a donor advised fund maintained by the	1	*/***	
	sponsoring organization have excess business holdings at any time during the year?.	8		
9	Sponsoring organizations maintaining donor advised funds.	<u>()</u>	j. 1811	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	L	L
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	L	ļ
10	Section 501(c)(7) organizations. Enter	Ċ,	ş³,	
а	Initiation fees and capital contributions included on Part VIII, line 12	7		ł
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1 84 A		1
11	Section 501(c)(12) organizations. Enter	· ,	, ¥	
a	Gross income from members or shareholders			l
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . 11b	, ^ E	غ. ره	ľ.
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b		1.1	<u> </u>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		150	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		ſ
	Note. See the instructions for additional information the organization must report on Schedule O	B		· .
b	Enter the amount of reserves the organization is required to maintain by the states in which	, de propte		
	the organization is licensed to issue qualified health plans . 13b			, .
С	Enter the amount of reserves on hand . 13c		14	
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

om 990 (2014)	ARIZONA LEGAL WOMEN AND YOUTH SERVICES	<u>46-3795387</u>	P
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 Sched	lule O. See inst	tructio
	Check if Schedule O contains a response or note to any line in this Part VI		

<u>Jec</u>	tion A. Governing Body and Imanagement				
12	Enter the number of voting members of the governing body at the end of the tax year.	1a	i i i i i i i i i i i i i i i i i i i	Yes	No
1a	If there are material differences in voting rights among members of the governing body, or	la C	4	.	6.0
	if the governing body delegated broad authority to an executive committee or similar		1,24		T.
	committee, explain in Schedule O		3	Ŧ*;	
b	Enter the number of voting members included in line 1a, above, who are independent	1 b 6	3	4174	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations			ÿ	₹ ₃ ; 12.7
_	any other officer, director, trustee, or key employee?		2	<i></i>	X
3	Did the organization delegate control over management duties customarily performed by or under	the direct	<u> </u>		
-	supervision of officers, directors, or trustees, or key employees to a management company or other		3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's		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	<u> </u>		
	one or more members of the governing body?	орроши	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	.			
-	stockholders, or persons other than the governing body?	1	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertake	n durina	4.	344	#50%
_	the year by the following			10.4	
а	The governing body?		8a	X	i seenaanini
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r	eached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sect	tion 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		<u>X</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such	chapters,		1	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt per		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	ore filing the form?.	11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		قر کا د قسمین	A 2022	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could		12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"	1		
	describe in Schedule O how this was done	•	12c	X	
13	Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written document retention and destruction policy?		14	X	Sandi d
15	Did the process for determining compensation of the following persons include a review and appro		100 Y	94	
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?			
a	The organization's CEO, Executive Director, or top management official		15a	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)		15b	Mark.	X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	romont	9 14		
iva	with a taxable entity during the year?	gement	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	iate ite	toa toa	West 2	A
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safe				*114
	the organization's exempt status with respect to such arrangements?	guaru	16b	Maria.	لىلاستكى
Sect	ion C. Disclosure		1.00		
17	List the states with which a copy of this Form 990 is required to be filed AZ	-			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	0-T (Section 501(c)(3	s)s only	·)	
	available for public inspection. Indicate how you made these available. Check all that apply	(, ,	•	
		kplain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,			d	
	financial statements available to the public during the tax year	·			
20	State the name, address, and telephone number of the person who possesses the organization's	books and records	•		
	AZ FOUNDATION FOR LEGAL SERVICES AND EDUCATI	(602) 248-705	5		
	4201 N 24TH ST 210, PHOENIX, AZ 85016				

, Form 990 (2014)	ARIZONA LEGAL WOMEN AND Y	OUTH SERVICE	ES							46-37953	87 Page 7
Part VII	Compensation of Officers, Direction Employees, and Independent Contains a rection of the Contains and the Contains a rection of the Contains and the Contain	ectors, Truste Contractors	es, K			-	-		_		🔲
Section A.	Officers, Directors, Trustees, Key E	mployees, and	High	est	Cor	npe	nsate	ed E	mployees		
1a Complete to organization's	his table for all persons required to be tax year	listed Report co	mper	sati	ion 1	for t	he ca	lend	dar year ending v	with or within the	
List all of compensation List all of List the who received	of the organization's current officers, di ion Enter -0- in columns (D), (E), and (of the organization's current key emplo organization's five current highest con reportable compensation (Box 5 of For and any related organizations	F) if no compens byees, if any See npensated emplo	sation e instr oyees	wa ructi (ot	s pa ions her	aid for thai	defin	ition office	of "key employe er, director, trust	ee " ee, or key emplo	
100,000 of re List all organization, in List persons in	of the organization's former officers, ke eportable compensation from the organ of the organization's former directors of more than \$10,000 of reportable compens on the following order individual trustees employees, and former such persons	or trustees that ensation from the	relate recei e orga	d or ved, anıza	rgar , ın t atıoı	nizat the d	tions capac nd any	city a y rel	as a former directated atted organization	ctor or trustee of ns.	
Check thi	s box if neither the organization nor any	y related organiz	ation	con	npe	nsa	ted a	ny c	urrent officer, dir	ector, or trustee	
	(A) Name and Title	(B) Average hours per	(C) Position (do not check more than or box, unless person is both a					one n an nee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
		week (list any hours for related organizations below dotted line)	Individual trustee or director	instrut onal trustee	Officer	Key employee	Highest compensated employee	Forner	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) JANUA	RY CONTRERAS	30 00									
CEO		0 00	X	<u> </u>	X	<u> </u>	<u> </u>	<u> </u>	57,115	0	
	RA MUNDELL	1 00	,					1			
CHAIR OF BO (3) DENNI:		0 00			X	┢	-	╁	0	0	
VICE CHAIR		0 00			×				0	О	
(4) NANCY	BALDWIN	1 00									
DIRECTOR		0 00		$ldsymbol{ld}}}}}}$			ļ		0	0	
	ROSENBURG	1 00	1						_	_ ا	
DIRECTOR	VALENTI IELA	0 00				\vdash	 	_	0	0	
OIRECTOR	. VALENZUELA	1 00	1						0	0	
(7)			^								
(8)				 	\vdash						

(10)

(11)

(13)

Р	Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,	and	iH t	ghes	t Co	ompensated Em	ployees (contr	nued)
						C) sition					
	(A)	(B)			heck	more	than o		(D)	(E)	(F)
	Name and title	Average hours per					ıs both or/trust		Reportable compensation	Reportable compensation	Estimated amount of
		week (list any			1	\$	9 7	7	from	from related	other
		hours for related	물질	를	Officer	9	Te Sines	Forner	the organization	organizations (W-2/1099-MISC)	compensation from the
		organizations below dotted	Individual trustee or director	instirut onal trustee	İ	ğ	88		(W-2/1099-MISC)		organization and related
		line)	K	ű		8	1 2				organizations
			*	8]		Highest compensated employee				
			ļ	<u> </u>	<u> </u>	ļ	<u> </u>	_			
(15)			.								
(16)				-				_			
7.57			1								
(17)			 								
			1								
(18)											
			ļ	<u> </u>							
(19)											
(20)			<u> </u>	├	_		 				
(20)											
(21)			 	 	\vdash	\vdash	 	_			1
-1				l]				
(22)											
											ļ
(23)						ŀ					
(0.4)			-								
(24)											
(25)						-					+
.\											
1b	Sub-total	· · · · · · · · · · · · · · · · · · ·						•	57,115	(0
C	Total from continuation sheets to Part VII, S	ection A							0	(0
_d	Total (add lines 1b and 1c)						<u>.</u>	<u> </u>	57,115		0
2	Total number of individuals (including but not lin	_	ted a		-	/ho	recei	ved	more than \$100	,000 of	
	reportable compensation from the organization				0					_	Yes No
3	Did the organization list any former officer, dire	ector or trustee	kev e	mnl	ove	e 0	r hiat	est	compensated		103 100
•	employee on line 1a? If "Yes," complete Sched		-		o, c	C, C	g.	100			3 X
4	For any individual listed on line 1a, is the sum of				n a	nd d	other	con	nnensation from		
-	the organization and related organizations great									ከ	
	individual	•			•		•				4 X
5	Did any person listed on line 1a receive or accr	ue compensatio	n fror	n ar	ıy u	nrel	ated	org	anızation or ındıv	ridual	12.4
	for services rendered to the organization? If "You	•			-			_			5 X
Sec	ion B. Independent Contractors										
1	Complete this table for your five highest compe										
	compensation from the organization Report co	mpensation for t	ne ca	alen	aar	yea	r ena	ıng	with or within the	e organization's	tax
	year (A)								(B)		(C)
	Name and business add	ress							Description of ser	vices	Compensation
											0
											0
											0
											0
2	Total number of independent contractors (include	ding hut not limit	od to	the	20.1	oto:	1.050	···	who received	2000	0 1:#00:** ###############################
_	more than \$100,000 of compensation from the	_	eu (O	110	o ⊏ (31世(טטגא נ	ve)	ANIIO LECEINEG		

Form 990 (2014) ARIZONA LEGAL WOMEN AND YOUTH SERVICES 46-3795387 Page 9 Part VIII . Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (B) (D) Unrelated Related or Total revenue Revenue business excluded from exempt function revenue tax under sections 512-514 revenue 1a Federated campaigns 0 Contributions, Gifts, Grants and Other Similar Amounts Membership dues 1b 0 Fundraising events 1c 0 1d d Related organizations 0 e Government grants (contributions) 1e 0 f All other contributions, gifts, grants, and similar amounts not included above 1f 251,967 g Noncash contributions included in lines 1a-1f: Total. Add lines 1a-1f 251,967 **Business Code** Program Service Revenue 0 0 0 0 0 All other program service revenue Total. Add lines 2a-2f. 0 1 3 Investment income (including dividends, interest, and other similar amounts) 4 0 Income from investment of tax-exempt bond proceeds 5 Rovalties 0 (ı) Real (II) Personal 6a Gross rents **b** Less rental expenses c Rental income or (loss) 0 0 d Net rental income or (loss) (i) Securities (II) Other 7a Gross amount from sales of assets other than inventory 0 0 **b** Less cost or other basis and sales expenses 0 c Gain or (loss) 0 0 Net gain or (loss) 0 Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18. **b** Less direct expenses 0 Net income or (loss) from fundraising events 0 9a Gross income from gaming activities See Part IV, line 19 а 0 0 **b** Less direct expenses Net income or (loss) from gaming activities

0

0 0 0

0

0 251,967

0

Business Code

10a Gross sales of inventory, less returns and allowances

> Net income or (loss) from sales of inventory Miscellaneous Revenue

b Less cost of goods sold

All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions

11a

d

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note	,			<u> L</u>
Do 8b,	not include amounts reported on lines 6b, 7b, 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 domestic organizations			, ;	
	domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic				*
	individuals See Part IV, line 22	9,159	9,159		
3	Grants and other assistance to foreign				>
	organizations, foreign governments, and foreign				8
4	Individuals See Part IV, lines 15 and 16	0		* * * * * * * * * * * * * * * * * * *	<u> </u>
4 5	Benefits paid to or for members .	0			
3	Compensation of current officers, directors, trustees, and key employees	86,190	77,590	4,300	4,300
6	Compensation not included above, to disqualified	00,190	17,590	4,300	4,500
J	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	l			
7	Other salaries and wages .	39,452	39,452	0	
8	Pension plan accruals and contributions (include	00,402	00,402		
_	section 401(k) and 403(b) employer contributions)	l ol			
9	Other employee benefits	0			
10	Payroll taxes	7,590	6,282	654	654
11	Fees for services (non-employees):	1,000	0,202		
а	Management .	14,793	0	14,793	C
b	Legal	32,083	32,083	0	C
С	Accounting.	o			
d	Lobbying .	o	_		
е	Professional fundraising services. See Part IV, line 17	0	.v. ú. á	* 5 · . W	
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	103	0	103	
12	Advertising and promotion	0			
13	Office expenses .	10,081	5,081	5,000	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	4,729	0	4,729	
17	Travel .	5,508	5,508	0	
18	Payments of travel or entertainment expenses	,			
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	1,114	1,114	0	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	
23	Insurance	15,349	10,000	5,349	C
24	Other expenses Itemize expenses not covered	, ,	~	1	
	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)	5 000	F 000		
a	MATERIALS AND SUPPLIES	5,000	5,000	0	
b	PRO BONO TRAINING PROGRAM	20,816	20,816	0	
c d		0		-	
	All other expanses	0		-	
e 25	All other expenses	⊢	212,085	34,928	4,954
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	251,967	212,085	34,820	4,304
20	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)				

46-3795387

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
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments		2	·
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	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	***		
		•		5	
	6	Loans and other receivables from other disqualified persons (as defined under section		».	Ţ.
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and	, , , , , , , , , , , , , , , , , , ,	, ,	
in.		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	*		AND THE PROPERTY OF THE PROPER
Assets	_	organizations (see instructions) Complete Part II of Schedule L		6	
Š	7	Notes and loans receivable, net	0	7	0
Ī	8	Inventories for sale or use		8	, , ,
	9	Prepaid expenses and deferred charges	, , , , , , , , , , , , , , , , , , , ,	9	
	10a	Land, buildings, and equipment cost or		,	
	١.	other basis Complete Part VI of Schedule D 10a 10a 10a		40-	
	l a	Less accumulated depreciation 10b 0	<u> </u>	10c	0
	11	Investments—publicly traded securities	0		0
	12	Investments—other securities See Part IV, line 11	0		0
	13	Investments—program-related See Part IV, line 11	0		0
	14	Intangible assets	0		0
	15	Other assets See Part IV, line 11	0		0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0		0
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue .		19	
	20	Tax-exempt bond liabilities .		20	
£Å.	21	Escrow or custodial account liability Complete Part IV of Schedule D	** ^/ ** \$/* ·	21	, ,
ä	22	Loans and other payables to current and former officers, directors,	, , , , , , , , , , , , , , , , , , , ,	* } ^	, , , , , ,
를		trustees, key employees, highest compensated employees, and			
Liabilities	22	disqualified persons Complete Part II of Schedule L		22	0
_	23 24	Secured mortgages and notes payable to unrelated third parties .	0	23	0
	25	Unsecured notes and loans payable to unrelated third parties		24	<u> </u>
	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	0	25	0
	26	Total liabilities. Add lines 17 through 25	0		0
			, ,	20	
ces		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	
2	28	Temporarily restricted net assets		28	
밀	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.	*	?	,
Ŋ	30	•		20	
\$5¢	31	Capital stock or trust principal, or current funds		30 31	
⋖	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances	0		0
	34	Total liabilities and net assets/fund balances	0		0
				. •	

OIIII 9	90 (2014) ARIZONA LEGAL WOMEN AND YOUTH SERVICES		10-3/9030/	Pag	e IZ
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		251	,967
2	Total expenses (must equal Part IX, column (A), line 25)	2		251	,967
3	Revenue less expenses Subtract line 2 from line 1	3	_		0
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			0
5	Net unrealized gains (losses) on investments	5			
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 0)	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			0
art					
	Check if Schedule O contains a response or note to any line in this Part XII		•		<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		\\ \\ \\ \		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			·	
	Schedule O			175.	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<u> 2a</u>		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		1-5/2]
	reviewed on a separate basis, consolidated basis, or both:			,1°,	4
	Separate basis Consolidated basis Both consolidated and separate basis			,	
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			3	
	separate basis, consolidated basis, or both			*****	
	Separate basis Consolidated basis Both consolidated and separate basis		w.v	* :	i
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		, ,	¥ , 4 ,	-]
-	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in				2
	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		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	(2014)

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.

2014

OMB No 1545-0047

Open to Public

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.

irs.gov/form990. Inspection

	0	ie organization					Linployer Identificatio	ii iiuiiibei	
		A LEGAL WOMEN AND YOUTH	SERVICES				46-37	95387	
Pai		Reason for Public Char							
The	orga	anization is not a private foundat							
1	Щ	A church, convention of church	es, or association o	f churches described in	n section	170(b)(1)	(A)(i).		
2		A school described in section 1	170(b)(1)(A)(ii). (Att	ach Schedule E)					
3		A hospital or a cooperative hos	pıtal service organız	zation described in sec	tion 170(l	b)(1)(A)(ii	i).		
4		A medical research organizatio	n operated in conju	nction with a hospital o	lescribed i	n section	170(b)(1)(A)(iii). En	ter the	
		hospital's name, city, and state:							
5		An organization operated for th section 170(b)(1)(A)(iv). (Com		e or university owned	or operate	ed by a go	vernmental unit desc	cribed in	
6		A federal, state, or local govern	ment or governmer	ntal unit described in s e	ection 170)(b)(1)(A)(v).		
7	X	An organization that normally redescribed in section 170(b)(1)(m a gove	rnmental ι	unit or from the gene	ral public	
8		A community trust described in	section 170(b)(1)(A)(vi). (Complete Part	II)				
9		An organization that normally re receipts from activities related t support from gross investment acquired by the organization af	o its exempt function income and unrelated	ons—subject to certain ed business taxable in	exception come (les	s, and (2) s section	no more than 33 1/3 511 tax) from busine	3% of its	
10		An organization organized and				•			
11		An organization organized and of one or more publicly support	operated exclusive	ly for the benefit of, to	perform th	e function	is of, or to carry out t		
	ſ	Check the box in lines 11a thro	ugh 11d that descri	bes the type of support	ing organ	ization an	d complete lines 11e	, 11f, and 11g	
а	Ĺ	Type I. A supporting organiz the supported organization(s organization You must con	s) the power to regu	larly appoint or elect a					
b		Type II. A supporting organize control or management of the	zation supervised or ie supporting organi	r controlled in connecti ization vested in the sa					
С	[organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.							
d	Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness								
е	ſ	requirement (see instruction Check this box if the organiz	•					e III	
·		functionally integrated, or Ty					. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
f		Enter the number of supported	organizations						0
g		Provide the following information			 -				
	(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	1
				(see instructions))	Yes	No			
(A)									
(B)	_			-					
(C)						·			_
D)									
E)								· · · · · · · · · · · · · · · · · · ·	
									
Γota							٥		٥

instructions

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) 2010 (e) 2014 (b) 2011 (c) 2012 (d) 2013 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 251,967 207.041 459,008 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 0 459,008 Total. Add lines 1 through 3 0 207,041 251,967 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) 416,912 Public support. Subtract line 5 from line 4 42,096 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Amounts from line 4 0 0 0 207,041 251,967 459,008 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI). Total support. Add lines 7 through 10 459.008 12 Gross receipts from related activities, etc. (see instructions) 12 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 Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)). 14 0 00% 15 Public support percentage from 2013 Schedule A, Part II, line 14 0 00% 15 16a 33 1/3% support test—2014. 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 b 33 1/3% support test-2013. 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 17a 10%-facts-and-circumstances test—2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test-2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

che	dule A (Form 990 or 990-EZ) 2014 ARIZONA	LEGAL WOMEN	AND YOUTH SE	RVICES		46-379538	7 Page 3
Pai	t III Support Schedule for Org						
	(Complete only if you check	ed the box on li	ne 9 of Part I o	r if the organiza	ation failed to q	ualify under Part	II 1
	If the organization fails to qu	alify under the	tests listed belo	ow, please com	plete Part II.)		_
<u>Sec</u>	tion A. Public Support	-					
ale	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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	Total. Add lines 1 through 5	0	0	0	0	0	0
	Amounts included on lines 1, 2, and 3			- U	· ·	 	
	received from disqualified persons						0
h	Amounts included on lines 2 and 3 received		·- ·-				
_	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
_	Add lines 7a and 7b		0	0	0	0	0
	Public support (Subtract line 7c from	8000 Sair B. 1			2 1 1 1 1 1 1 1 1	1.3. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
Ü	line 6)		4.1			10	0
Sec	tion B. Total Support	-343414 () # A.I	~	ALCOHOLOGY WIN MEN	BE BUT AND STREET	# 1984	
	andar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	0	0	0	0	0	0
	Gross income from interest, dividends,	-		-		 	
va	payments received on securities loans,						
							0
h	rents, royalties and income from similar sources Unrelated business taxable income (less			-			
D	section 511 taxes) from businesses						
	•						0
_	acquired after June 30, 1975			0		ol	0
	Add lines 10a and 10b	-	0		0	<u> </u>	
1	Net income from unrelated business						
	activities not included in line 10b, whether						0
_	or not the business is regularly carried on					-	0
2	Other income Do not include gain or						
	loss from the sale of capital assets						^
_	(Explain in Part VI)		<u> </u>				0
3	Total support. (Add lines 9, 10c, 11,		اء				
	and 12)	0	0	0	0	0	0
4	First five years. If the Form 990 is for the o	rganization's tirst, s	econa, tnira, tourt	ı, or τιπη ταχ year a	is a section 501(c)	(3)	- □
	organization, check this box and stop here						
	tion C. Computation of Public Su						
5	Public support percentage for 2014 (line 8, o			Ŋ)		15	0 00%
6	Public support percentage from 2013 Sched			· · <u></u>	<u>. </u>	16	0 00%
	tion D. Computation of Investmen						
7	Investment income percentage for 2014 (line		=	olumn (f)) .		17	0 00%
8	Investment income percentage from 2013 S					18	0 00%
9a	33 1/3% support tests—2014. If the organ					and line 17 is	
	not more than 33 1/3%, check this box and s		•		-		▶□
a	33 1/3% support tests—2013. If the organ						▶ [
	line 18 is not more than 33 1/3%, check this	box and stop nere	. i ne organization	qualifies as a pub	ncıy supported orga	anization	▶

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- Build the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part Vi.**
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		-
b	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		L
Secti	on B. Type I Supporting Organizations		Voc	Na
4	Did the discreters trustees as membership of one or more supported assessment as he was the new or to		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	~,		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			-
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	÷		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	ļ	
2	Did the organization operate for the benefit of any supported organization other than the supported	•	l	
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	í		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	***	7,	
	supervised, or controlled the supporting organization	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			`
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1 3 1		. 5
	or management of the supporting organization was vested in the same persons that controlled or managed		×*	
	the supported organization(s)	1_1_	<u> </u>	<u></u>
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		}	s .
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax		ι.	- \$
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			لئــا
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		* } ⁵ -
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s) By reason of the relationship described in (2), did the organization's supported organizations have a		_	
J	significant voice in the organization's investment policies and in directing the use of the organization's		∜	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		٠,	
	supported organizations played in this regard	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations	1	L	·
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ction	c)	
a	The organization satisfied the Activities Test. Complete line 2 below	01.0	-,	
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
		4	. 4	,
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	กรเทนด	uons	<u>, </u>
2	Activities Test Answer (a) and (b) below.	,	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		•	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	 		ļ
	activities but for the organization's involvement	2b	 -	ļ
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	<u> </u>	-
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	21-	<u> </u>	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		<u> </u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C)rgar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			structions. All
other Type III non-functionally integrated supporting organizations must co			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			_
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see	1 3		
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		<u></u>
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other	,		2 4
factors (explain in detail in Part VI)			* * * *
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	l	o
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	".WIK. \$5.39"; ·	0
4 Enter greater of line 2 or line 3	4	1 (2) (3	0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		0
7 Check here if the current year is the organization's first as a non-functional	lly-inte		organization (see
instructions).	•		<u> </u>

Section	on D - Distributions	, oupporting organi	Zatione (outlinated)	Current Year
	Amounts paid to supported organizations to accomplish exe	empt purposes		
	Amounts paid to perform activity that directly furthers exempt		1	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6	-		0
8	Distributions to attentive supported organizations to which the	he organization is respoi	nsive	
	(provide details in Part VI) See instructions.			
9	Distributable amount for 2014 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0 000
			(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions	Distributable
		Excess Distributions	Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6		. * * * * * *	0
2	Underdistributions, if any, for years prior to 2014	~ v		*
	(reasonable cause required-see instructions)			, ,
3	Excess distributions carryover, if any, to 2014		* * *	· ×
a		<u> </u>		
b	* * *	,		*/
С	* 1 5		* , **	* *
d	* * * * * * *	(3 ~ /* i y> ↑ ₩	* *	ŧ :: ′
е	From 2013 .		ş	♦ 15 (*)
f	Total of lines 3a through e	0)\$,;
	Applied to underdistributions of prior years	~ ~ ~ * * *	0	sk. ;
<u>h</u>	Applied to 2014 distributable amount		```. **	0
<u>i</u>	Carryover from 2009 not applied (see instructions)	* ' , *		
	Remainder Subtract lines 3g, 3h, and 3i from 3f	0	`` * ^ `	**
4	Distributions for 2014 from Section		, 4	, , , , , , , , , , , , , , , , , , ,
	D, line 7 \$ 0	1 1 1 1 1 1 1	, , , , , , , , , , , , , , , , , , ,	*
	Applied to underdistributions of prior years		0	
	Applied to 2014 distributable amount		<u>, , , , , , , , , , , , , , , , , , , </u>	0
<u>c</u> 5	Remainder Subtract lines 4a and 4b from 4	0		* * * * * * * * * * * * * * * * * * * *
3	Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount	,		,
	- · · · · · · · · · · · · · · · · · · ·		o	8 41
6	greater than zero, see instructions) Remaining underdistributions for 2014 Subtract lines 3h		<u> </u>	
U	and 4b from line 1 (if amount greater than zero, see	*	·	
	instructions)	ę ·	. * **	0
7	Excess distributions carryover to 2015. Add lines 3			
•	and 4c	o	4	è v
8	Breakdown of line 7	0		*
a	D. GARAGONI OF MICE			
b			*	
				
d	Excess from 2013 0	· · · · · · · · · · · · · · · · · · ·		
	Excess from 2014 0	· · · · · · · · · · · · · · · · · · ·		

Schedule A (Fo	rm 990 or 990-EZ) 2014	_ARIZONA LEGAL \	VOMEN AND YOUTH SE	RVICES	46-3795387 Page 8
Part VI	Supplemental I	nformation. Provide	the explanations requ	ired by Part II, line 10; Part	II, line 17a or 17b; and
	Part III. line 12.7	Also complete this pa	art for any additional inf	formation. (See instructions	s).
	<u> </u>	, , , , , , , , , , , , , , , , , , ,			
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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(ation about Schadula I (Form 990) and its instructions is at www.irs mov/fo

Open to Public Inspect Employer Identification number

www.irs.gov/form990.

46-3795387

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X Yes

ARIZONA LEGAL WOMEN AND YOUTH SERVICES Part General Information on Grants and Assistance
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Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance? Part II

	המונים אין יוסן מווא ומכולוסים אין יוסן אין יוסן אין יוסן מווא אין אין אין אין אין אין אין אין אין אי	ily recipient ti	ומו וברבוגבת וווסים	מומון אס'סס בשונון	call be duplicated t	e trial \$0,000 rait il call be duplicated il additional space is reeded.	וופפחפח.	
1 (a	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
4								
(5)								
(9)								
(3)								
(8)							_	
(6)								
(10)								
(11)								
(12)								
2 6	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. Enter total number of other organizations listed in the line 1 table.	501(c)(3) and g	overnment organizated in the line 1 table	tions listed in the line 1	table		A	0

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2014)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

Page 2

Schedule I (Form 990) (2014)

Part III

(f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information (e) Method of valuation (book, FMV, appraisal, other) Part I Line 2 FUNDS ARE PROVIDED TO THE AGENCY OR VENDOR DIRECTLY ON BEHALF OF THE GRANTEE (d) Amount of non-cash assistance 9,159 (c) Amount of cash grant Part III can be duplicated if additional space is needed 83 (b) Number of recipients LEGAL FILING FEES, IMMIGRATION FEES, AND/OR URGENT PERSONAL NEEDS (a) Type of grant or assistance 2 4 9

SCHEDULE O (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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

ARIZONA LEGAL WOMEN AND YOUTH SERVICES	46-3795387
Form 990, Part VI, Section B, Line 11 CEO OF THE ORGANIZATION DISTRIE	BUTES A PDF COPY OF 990
RETURN TO ALL BOARD MEMBERS FOR A REVIEW AND COMMENT PRIO	R TO BEING FILED
Form 990, Part VI, Section B, Line 12C AT EACH BOARD AND COMMITTEE	MEETING, IF THERE IS A
DISCUSSION OF SELECTING OR ENGAGING A VENDOR OR SERVICE PR	OVIDER, ALL IN ATTENDANCE ARE ASKED
TO RECUSE THEMSELVES FROM THIS DISCUSSION IF THERE COULD BE	A PERCEIVED CONFLICT. ANNUALLY,
THE ORGANIZATION REVIEWS AND DISCUSSES THE CONFLICT OF INTE	REST POLICY AND REQUESTS THAT EACH
BOARD MEMBER LIST AND ACKNOWLEDGE ANY KNOWN CONFLICTS	
Form 990, Part VI, Section B, Line 15 A & B AT EACH BOARD AND COMMIT	TEE MEETING, IF THERE IS
A DISCUSSION OF SELECTING OR ENGAGING A VENDOR OR SERVICE P	ROVIDER, ALL IN ATTENDANCE ARE
ASKED TO RECUSE THEMSELVES FROM THIS DISCUSSION IF THERE CO	OULD BE A PERCEIVED CONFLICT
ANNUALLY, THE ORGANIZATION REVIEWS AND DISCUSSES THE CONFL	ICT OF INTEREST POLICY AND REQUESTS
THAT EACH BOARD MEMBER LISTAND ACKNOWLEDGE ANY KNOWN CO	NFLICTS
Form 990, Part VI, Section C, Line 19 THE ORGANIZATION WILL PROVIDE	N A TIMELY MANNER,
COPIES OF ALL GOVERNING DOCUMENTS INCLUDING ITS CONFLICT OF	INTEREST POLICIES AND FINANCIAL
STATEMENTS WHEN REQUESTED IN WRITING OR IN PERSON	
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<u>-</u>	

Scriedule O (FORTI 990 of 990-E2) (2014)	Page Z
	Employer Identification number
ARIZONA LEGAL WOMEN AND YOUTH SERVICES	46-3795387
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