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990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990

For the 2015 calendar year, or tax year beginning . and ending Check if applicable D Employer identification number C Name of organization Address change FRIENDS OF APACHE JUNCTION 26-4185954 Name change $\overline{\mathbf{x}}$ Number and street (or P O box, if mail is not delivered to street address) Initial return E Telephone number 480-474-5086 Final return/terminated 300 E SUPERSTITION BOULEVARD City or town state or province, country, and ZIP or foreign postal code Amended return F Group Exemption APACHE JUNCTION Application pending Number > Check ► |X| if the organization is not Accounting Method Cash X Accrual Other (specify) ▶ G Website: ▶ FRIENDSOFAPACHEJUNCTION.WORDPRESS.COM required to attach Schedule B Tax-exempt status (check only one) $-|\mathbf{X}|$ 501(c)(3) 501(c)() \P (insert no) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF) Trust **X** Corporation Association Other Form of organization Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 105,151 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) X Check if the organization used Schedule O to respond to any question in this Part I 105,126 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 Membership dues and assessments 3 3 25 4 4 Investment income Gross amount from sale of assets other than inventory 5a 5a 20,00 5b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c SCONNE Revenue 0 9 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than of contributions Gross income from fundraising events (not includin§ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 7a 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule O) 8 8 105,151 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors 13 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 5,776 16 16 Other expenses (describe in Schedule O) 67,097 17 17 Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) 38,054 18 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 75,618 end-of-year figure reported on prior year's return) 19 Šet Other changes in net assets or fund balances (explain in Schedule O) 20 20 Þ 113,672 21 Net assets or fund balances at end of year Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

35

Form 990-EZ (2015) FRIENDS OF APACHE JUNCTION 26-4185954

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	22		v
34	detailed description of each activity in Schedule O Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33	\vdash	<u> </u>
J 4	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		х
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	-		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	_		
b	,	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<u> </u>
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9	\dashv		
b	Gross receipts, included on line 9, for public use of club facilities Section 504(5)(2) arrangement of the	-		
4va	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶			
h	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
	40c reimbursed by the organization	.		
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e	L	<u> </u>
41	List the states with which a copy of this return is filed ▶ NONE			
42a	,	0 - 47	4 - 5	086
	300 E SUPERSTITION BOULEVARD	2110		
		219		
D	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)?	42b	Yes	No X
	If "Yes," enter the name of the foreign country	420	-	^
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	·		
	Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U S?	42c	1	X
	If "Yes," enter the name of the foreign country ▶			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year		1 1	
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	,,		
L	completed instead of Form 990-EZ	44a	 	X
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		х
С	Did the organization receive any payments for indoor tanning services during the year?	446 44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770		
J	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 900 F7 (see instructions)	454	[]	Y

Form 990-EZ (2015)

FRIENDS OF APACHE JUNCTION

40	5 4 4	al an add a said an add a said an add a said a	-1.41	4	- h - h - lf - f				Yes	No
46		ne organization engage, directly or indirectly, in po indidates for public office? If "Yes," complete Sche		ities or	n benait of or in o	pposition		46		x
Pa	rt VI	Section 501(c)(3) organizations o								
		All section 501(c)(3) organizations must		47–49	b and 52, and	complete the tal	oles fo	r lines		
		50 and 51 Check if the organization used Schedul	a O to respond to a	יחיי מווי	oction in this Dr	art VI				
		Check if the organization used Scheduli	e O to respond to a	illy qui	estion in this i a				Yes	No
47	47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax								162	
	•	If "Yes," complete Schedule C, Part II						47	₩	X
48		organization a school as described in section 17						48	—	X
49a		ne organization make any transfers to an exempt		organ	ization?			49a 49b	-	X
ь 50		s," was the related organization a section 527 orgolete this table for the organization's five highest of	•	ees (ot	her than officers	directors trustees	and k		—	<u> </u>
•		byees) who each received more than \$100,000 of		•		•		~ y		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(b) Average		c) Reportable	(d) Health benefi	te	(e) Estimati	nd ama	
		(a) Name and title of each employee	hours per week devoted to position	(Forms	ompensation s W-2/1099-MISC)	contributions to emp benefit plans, ar deferred compens	nd l	other con		
NC	NE									
							\dashv			
	Total	number of other employees paid over \$100,000			<u> </u>			 		
f 51		plete this table for the organization's five highest of	compensated indepen	dent c		ach received more	than			
		000 of compensation from the organization. If the			ontractors who co					
		(a) Name and business address of each independent	t contractor		(b) Type	e of service		(c) Compe	ensation	1
NO	NE									
					- 		+			
					 		+			
							\top			
			*				<u></u>			
		number of other independent contractors each re	•							
52		ne organization complete Schedule A? Note : All sileted Schedule A	section 50 f(c)(3) orga	nizatio	ns must attach a		•	X Ye	. 	No
Unde		ties of perjury, I declare that I have examined this return	n. including accompanyi	na sche	dules and statemer	nts, and to the best o	of my kr			
		and complete Declaration of preparer (other than office					,		/	.,
		Karly Kirtho	V			8-16	7 - Z	7 <i>0</i> 1	0	
Sign		Signature of officer KARLA ANTHONY			PRESIDE					
Here	•	Type or print name and title			PRESIDE	N I				—
		Print/Type preparer's name	Preparer's signature	2	11	Date	F	PTIN	1	
Paid			- XAN	C / C	Curl	08/08/16	Check self-emp		2026	20
	arer	Furm's name LLOYD E. KENT,	CPA #			08/08/16 Firm's E		86-06	20363 895	
	Only	Firm's address > 4445 E HOLMES A				1 111/3 2		<u> </u>		
			5-3398		_	Phone n	<u>. 48</u>	0-981	3(30
May	the IR	S discuss this return with the preparer shown about	ove? See instructions					► X Y	es	No
								Form 99	0-EZ	(2015)

26-4185954

Page 4

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► 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.

OMB No 1545-0047

Open to Public Inspection

FRIENDS OF APACHE JUNCTION

Employer identification number 26 - 4185954

P	Part I Reason for Public Charity Status (All organizations must complete this part) See instructions									
The	he organization is not a private foundation because it is (For lines 1 through 11, check only one box)									
1	Ň	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))								
3	П			rice organization described in						
4	П			ed in conjunction with a hospit				the hospital's name,		
		city, and sta		,			in the second se	,		
5		-		of a college or university own	ed or ope	rated by	a governmental unit describe	d in		
	ш	-	(b)(1)(A)(iv). (Complete Pa				. 3			
6				governmental unit described in	n section	170(b)(1)(A)(v).			
7	X		•	substantial part of its suppor			,, ,, ,	oublic		
	ш		section 170(b)(1)(A)(vi).							
8				170(b)(1)(A)(vi). (Complete I	Part II)					
9	П			(1) more than 33 1/3% of its s		m contrib	outions, membership fees, an	nd gross		
		_		mpt functions—subject to cert				=		
		support from	gross investment income a	and unrelated business taxable	e income	(less sec	tion 511 tax) from businesses	S		
		acquired by	the organization after June	30, 1975 See section 509(a)	(2). (Con	nplete Pa	rt III)			
10		An organizat	tion organized and operated	exclusively to test for public s	safety Se	e sectio	n 509(a)(4)			
11		An organizat	tion organized and operated	l exclusively for the benefit of,	to perfori	n the fun	ctions of, or to carry out the p	ourposes of		
		one or more	publicly supported organiza	ations described in section 50	9(a)(1) o	r section	509(a)(2). See section 509	(a)(3). Check		
		the box in lin	es 11a through 11d that de	scribes the type of supporting	organiza	tion and d	complete lines 11e, 11f, and a	11g		
а		Type I. A su	pporting organization opera	ted, supervised, or controlled	by its sup	ported or	ganization(s), typically by giv	ring		
		the supporte	d organization(s) the power	to regularly appoint or elect a	majority	of the dir	ectors or trustees of the supp	orting		
		organization	You must complete Part	IV, Sections A and B.						
b		Type II. A su	upporting organization supe	rvised or controlled in connect	tion with i	ts suppor	ted organization(s), by having	3		
			•	g organization vested in the sa	ame pers	ons that o	control or manage the suppor	ted		
		•	(s) You must complete P	•						
¢		• •	• •	pporting organization operated			• •	with,		
				ctions) You must complete						
d	Ш		• •	A supporting organization ope			• • • •	1 /		
				rganization generally must sat				iess		
_				st complete Part IV, Section						
е	Ш			ed a written determination froi unctionally integrated supportii			a Type I, Type II, Type III			
f	Enf	•	er of supported organization	• •	ng organi	ZaliQII				
ď			wing information about the					<u> </u>		
_ 		e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Amount of monetary	(vi) Amount of		
•		anization	(.,,	(described on lines 1–9	listed in you	ır governing	support (see	other support (see		
				above (see instructions))	docu	ment?	instructions)	instructions)		
					Yes	No				
(A)										
										
(B)					-					
					<u></u>					
(C)										
					<u> </u>					
(D)										
<u></u>					-	 				
(E)										
	-				 					
_						}		1		

Section C. Computation of Public Support Percentage

Public support percentage from 2014 Schedule A, Part II, line 14

Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))

Schedule A (Form 990 or 990-EZ) 2015 FRIENDS OF APACHE JUNCTION 26-4185954 Page 2 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) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 105,126 105,126 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 105,126 105,126 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) Public support. Subtract line 5 from line 4 105,126 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Amounts from line 4 105,126 105,126 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar 25 25 sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10 105,151 Gross receipts from related activities, etc. (see instructions) 12 12 25 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

16a	33 1/3% support test—2015. 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	► X
b	33 1/3% support test—2014. 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—2015. 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—2014. 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.	. ب
	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 instructions	• []

14

15

99.98%

%

15

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

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

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	<u> </u>					
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						
8	Public support. (Subtract line 7c from line 6)		-				
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6		<u></u>			•	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				_		
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	•	first, second, third	, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	> []
Sec	tion C. Computation of Public S	Support Perc	entage				
15	Public support percentage for 2015 (line			lumn (f))		15	%_
16	Public support percentage from 2014 Sc	•				16	%_
	tion D. Computation of Investm					1-:2-1	
17	Investment income percentage for 2015	*		: 13, column (f))		17	<u>%</u>
18	Investment income percentage from 201			Jan 44 == 11	45	18 1 2 4/20/ and line	%
19a	33 1/3% support tests—2015. If the org	=					▶ □
b	17 is not more than 33 1/3%, check this 33 1/3% support tests—2014. If the org						nd
	line 18 is not more than 33 1/3%, check	•	•	•		-	▶ 🔲
วก	Drivete fermination of the ergopyrotics	did oot abaak a b	ay an line 14 40a	or 10h aback th	is how and acci	ta intione	<u> </u>

Supporting Organizations

(Complete only if you checked a box in line 11 on 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 Organizat	ions
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Yes No Are all of the organization's supported organizations listed by name in the organization's governing 1 documents? If "No." describe in Part VI how the supported organizations are designated. If designated by 1 class or purpose, describe the designation. If historic and continuing relationship, explain 2 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) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a 3a 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 3b 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 3с Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below 4a 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 4b 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 4c 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) 5a Type I or Type II only. Was any added or substituted supported organization part of a class already 5b designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with 7 regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 8 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. 9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. 9b

Did a disqualified person (as defined in line 9a) 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.

Was the organization subject to the excess business holdings rules of section 4943 because of section

4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below

determine whether the organization had excess business holdings.)

9c

10a

10a

	Jule A (Form 990 or 990-EZ) 2015 FRIENDS OF APACHE JUNCTION 26-41859	54		Page :
Pai	rt IV 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)	1 1		
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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		
	ion B. Type I Supporting Organizations			
			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 of 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			
		1 1		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	 " 		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
3 4	supervised, or controlled the supporting organization	2		
sect	ion C. Type II Supporting Organizations	 1		
			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			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Sect	ion 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			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the			
	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			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	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			
	supported organizations played in this regard	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc	tions)		
a	The organization satisfied the Activities Test Complete line 2 below	,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see ii	estructio	ns)	
_			-,	
2 /	Activities Test. Answer (a) and (b) below.	1	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				-
D				
	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	26	:	
	activities but for the organization's involvement	2b		
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? Provide details in Part VI .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2015 FRIENDS OF APACHE JUNCT	ION	26-4185	5954 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organiz	ations	· · · · · · · · · · · · · · · · · · ·
1 Check here if the organization satisfied the Integral Part Test as a qualifying true	st on Nov 20,	1970 See instruction	ns. All
other Type III non-functionally integrated supporting organizations must complete	e Sections A	through E	
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		
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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see		<u></u>	
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a	· "	
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		
e Discount claimed for blockage or other			****
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		V-0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		· -
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

5

5 Income tax imposed in prior year

instructions)

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Sched Par	ule A (Form 990 or 990-EZ) 2015 FRIENDS OF APACHE t V Type III Non-Functionally Integrated 509(a)(3		26-4185	
	ion D - Distributions	, <u></u>	(Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	rooses		-
2	Amounts paid to perform activity that directly furthers exempt purpo		_	
_	organizations, in excess of income from activity	• • • • • • • • • • • • • • • • • • • •		
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations	·	
4	Amounts paid to acquire exempt-use assets		<u> </u>	
5	Qualified set-aside amounts (prior IRS approval required)	·		
6	Other distributions (describe in Part VI) See instructions	<u> </u>		
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organ	nization is responsive		
	(provide details in Part VI) See instructions	·		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	·		
-	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			-
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)	_		
<u> i </u>	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section			
	D, line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 FRIENDS OF APACHE JUNCTION

26-4185954

Page 8

Part VI
Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information. (See instructions.)

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.

2015

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Open to Public

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990Inspection

FRIENDS OF APACHE JUNCTION

Employer identification number 26 - 4185954

FORM 990-EZ,	PART I,	LINE 10 -	GRANTS/SIMILAR	AMTS PAID	то	ORGANIZATIONS
	,		,			

NAME AND ADDRESS CLASS OF ACTIVITY DATE OF GIFT DESC. OF PROPERTY CASH CONTRIB. NONCASH CONTRIB. BOOK VALUE BV EXPL. FMV EXPL. CITY OF APACHE JUNCTION PARKS AND RECREATION DEPT 1001 N IDAHO RD \$ 8,155 \$ 0 \$ 0 APACHE JUNCTION, AZ 85119 CITY OF APACHE JUNCTION POLICE DEPARTMENT 1001 N IDAHO RD \$ 49,617 \$ 0

\$

0

A MOTTATT

1,276

1

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

APACHE JUNCTION, AZ 85119

FUNDRAISING: GOLF

MISC ROUNDING

DECCRIPTION

DESCRIPTION	•	AMOUNT
EXPENSES		
ADMINISTRATION	\$	2,360
BANKING	\$	91
BANK CHARGE: MONEY MARKET	\$	30
REGISTRATIONS	\$	185
FUNDRAISING: MERCHANDISE	\$	1,833

TOTAL \$ 5,776

\$

\$

Name of the organization

Employer identification number

FRIENDS OF APACHE JUNCTION

26-4185954

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

FRIENDS OF APACHE JUNCTION EXISTS TO HELP RAISE MONEY TO ADDRESS COMMUNITY NEEDS.

FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACCOMPLISHMENT
FRIENDS OF APACHE JUNCTION EXISTS TO HELP RAISE MONEY TO ADDRESS COMMUNITY
NEEDS, SUCH AS:

- 1. RECREATIONAL, FITNESS, AND WELLNESS
- 2. HUMANE TREATMENT OF DOMESTIC ANIMALS
- 3. PRESERVATION AND PROTECTION OF AREA'S NATURAL RESOURSES
- 4. PUBLIC SAFETY OF THE COMMUNITY
- 5. NEIGHBORHOOD REVITALIZATION
- 6. COMMUNITY SERVICE PROGRAMS THAT ADDRESS SOCIAL NEEDS
- 7. ARTS/CULTURAL ENRICHMENT AND HISTORIC PRESERVATION