Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning , 2015, and ending ,

GARY AND CHRISTINE JONES FOUNDATION
6631 N. 31ST STREET
PHOENIX, AZ 85016

A Employer identification number: 45-6667464

B Telephone number (see instructions): (602) 538-5535

C If exemption application is pending, check here ► [ ]

D 1 Foreign organizations, check here ► [ ]

2 Foreign organizations meeting the 85% test, check here and attach computation ► [ ]

E If private foundation status was terminated under section 507(b)(1)(A), check here ► [ ]

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► [ ]

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [ ] Address change [X] Name change

H Check type of organization: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, column (c), line 16)* ► $ 1,168,454.

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) *(Part I, column (d) must be on cash basis)*

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc, received (attach schedule)				
	2 Ck ► [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	38,037.	37,383.		
	5a Gross rents	17,020.	17,020.		
	b Net rental income or (loss) -1,782.				
	6a Net gain or (loss) from sale of assets not on line 10	-5,064.			
	b Gross sales price for all assets on line 6a 315,629.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) SEE STATEMENT 1	90.			
	12 **Total** Add lines 1 through 11	50,083.	54,403.	0.	
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) SEE ST 2	875.	438.		437.
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instrs) SEE STM 3	581.	4.		
	19 Depreciation (attach schedule) and depletion SEE STMT 4	9,590.	9,590.		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) SEE STATEMENT 5	18,430.	18,430.		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	29,476.	28,462.		437.
	25 Contributions, gifts, grants paid PART XV	303,430.			303,430.
	26 **Total expenses and disbursements.** Add lines 24 and 25	332,906.	28,462.	0.	303,867.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-282,823.			
	b **Net investment income** (if negative, enter -0-)		25,941.		
	c **Adjusted net income** (if negative, enter -0-)			0.	

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Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
ASSETS				
1	Cash – non-interest-bearing			
2	Savings and temporary cash investments	285,431.	300,397.	300,397.
3	Accounts receivable ►			
	Less allowance for doubtful accounts ►			
4	Pledges receivable ►			
	Less allowance for doubtful accounts ►			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach sch) ►			
	Less allowance for doubtful accounts ►			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments – U S. and state government obligations (attach schedule)			
b	Investments – corporate stock (attach schedule) STATEMENT 6	167,807.	164,767.	164,767.
c	Investments – corporate bonds (attach schedule) STATEMENT 7	608,473.	332,320.	332,320.
11	Investments – land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
12	Investments – mortgage loans			
13	Investments – other (attach schedule)			
14	Land, buildings, and equipment: basis ► 329,700.			
	Less: accumulated depreciation (attach schedule) SEE STMT 8 ► 28,372.	310,918.	301,328.	325,000.
15	Other assets (describe ► SEE STATEMENT 9)	50,000.	45,970.	45,970.
16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	1,422,629.	1,144,782.	1,168,454.
LIABILITIES				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue		1,734.	
20	Loans from officers, directors, trustees, & other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ►)			
23	**Total liabilities** (add lines 17 through 22)	0.	1,734.	
NET ASSETS OR FUND BALANCES	**Foundations that follow SFAS 117, check here ► ☐ and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► ☒ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	1,422,629.	1,143,048.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	1,422,629.	1,143,048.	
31	**Total liabilities and net assets/fund balances** (see instructions)	1,422,629.	1,144,782.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,422,629.
2	Enter amount from Part I, line 27a	2	-282,823.
3	Other increases not included in line 2 (itemize) ► SEE STATEMENT 10	3	3,242.
4	Add lines 1, 2, and 3	4	1,143,048.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,143,048.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SEE STATEMENT 11			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7. If (loss), enter -0- in Part I, line 7	2	-5,064.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	-20.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) N/A

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014			
2013			
2012			
2011			
2010			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a	Exempt operating foundations described in section 4940(d)(2), check here ► [ ] and enter 'N/A' on line 1. Date of ruling or determination letter: _______ (attach copy of letter if necessary – see instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ► [ ] and enter 1% of Part I, line 27b	1	519.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	519.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	519.
6	Credits/Payments:		
a	2015 estimated tax pmts and 2014 overpayment credited to 2015 — 6a: 127.		
b	Exempt foreign organizations – tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d: 177.		
7	Total credits and payments. Add lines 6a through 6d	7	304.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached	8	8.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►	9	223.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►	10	
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ► — Refunded ►	11	

Part VII-A Statements Regarding Activities

			Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation ► $ 0. **(2)** On foundation managers ► $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If 'Yes,' attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If 'Yes,' attach a conformed copy of the changes*	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, col (c), and Part XV*	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► AZ			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If 'No,' attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► CHRISTINE NEWMAN JONES Telephone no. ► (602) 538-5535

Located at ► 6631 N. 31ST STREET PHOENIX AZ ZIP + 4 ► 85016

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

			Yes	No
1 a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is 'Yes' to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If 'Yes,' list the years ► 20__ , 20__ , 20__ , 20__ .			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer 'No' and attach statement – see instructions.)	2 b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ► 20__ , 20__ , 20__ , 20__			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If 'Yes,' did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)*	3 b	N/A	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4 b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5 a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5 b** N/A

Organizations relying on a current notice regarding disaster assistance check here ► ☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53 4945-5(d).

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6 b** X (No)

If 'Yes' to 6b, file Form 8870.

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7 b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
GARY DEAN JONES 6631 N. 31ST STREET PHOENIX, AZ 85016	TRUSTEE 1.00	0.	0.	0.
CHRISTINE NEWMAN JONES 6631 N. 31ST STREET PHOENIX, AZ 85016	TRUSTEE 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 — see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ► 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ►		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		
a	Average monthly fair market value of securities	1a	731,318.
b	Average of monthly cash balances	1b	185,540.
c	Fair market value of all other assets (see instructions)	1c	370,970.
d	**Total** (add lines 1a, b, and c)	1d	1,287,828.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,287,828.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	19,317.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,268,511.
6	**Minimum investment return.** Enter 5% of line 5	6	63,426.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	63,426.
2a	Tax on investment income for 2015 from Part VI, line 5 — 2a: 519.		
b	Income tax for 2015 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	519.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	62,907.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	62,907.
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	62,907.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
a	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	303,867.
b	Program-related investments — total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	303,867.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	303,867.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII **Undistributed Income** (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7					62,907.
2 Undistributed income, if any, as of the end of 2015:					
a Enter amount for 2014 only				0.	
b Total for prior years: 20 ___, 20 ___, 20 ___			0.		
3 Excess distributions carryover, if any, to 2015					
a From 2010					
b From 2011					
c From 2012	1,428,529.				
d From 2013	270,032.				
e From 2014	671,676.				
f **Total** of lines 3a through e		2,370,237.			
4 Qualifying distributions for 2015 from Part XII, line 4 ► $ 303,867.					
a Applied to 2014, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required — see instructions)			0.		
c Treated as distributions out of corpus (Election required — see instructions)		0.			
d Applied to 2015 distributable amount					62,907.
e Remaining amount distributed out of corpus		240,960.			
5 Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0.			0.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		2,611,197.			
b Prior years' undistributed income Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b Taxable amount — see instructions			0.		
e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount — see instructions				0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)		0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)		0.			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a		2,611,197.			
10 Analysis of line 9:					
a Excess from 2011					
b Excess from 2012	1,428,529.				
c Excess from 2013	270,032.				
d Excess from 2014	671,676.				
e Excess from 2015	240,960.				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ►

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	**(e) Total**
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: **a** 'Assets' alternative test — enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year — see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ► [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 12				
Total			► **3a**	303,430.
b *Approved for future payment*				
Total			► **3b**	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	38,037.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	-1,782.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-5,064.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a NON-DIVIDEND DISTRIBUTION			1	90.	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				31,281.	
13 **Total.** Add line 12, columns (b), (d), and (e)				13	31,281.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1 a (1)		X
	(2) Other assets	1 a (2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
	(3) Rental of facilities, equipment, or other assets	1 b (3)		X
	(4) Reimbursement arrangements	1 b (4)		X
	(5) Loans or loan guarantees	1 b (5)		X
	(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

Christine N. Jones | 15NOV2016 | TRUSTEE

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self employed	PTIN
DARRIN J. RILEY, CPA		11/15/2016		P00225254
Firm's name ► DARRIN J. RILEY, ~~CPA PLC~~			Firm's EIN ► 27-0733529	
Firm's address ► 2198 E. CAMELBACK RD., STE 370 PHOENIX, AZ 85016			Phone no (602) 385-3979	

GARY AND CHRISTINE JONES FOUNDATION 45-6667464

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NON-DIVIDEND DISTRIBUTION	$ 90.		
TOTAL	$ 90.	$ 0.	$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	$ 875.	$ 438.		$ 437.
TOTAL	$ 875.	$ 438.	$ 0.	$ 437.

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	$ 577.			
FOREIGN TAXES PAID	4.	$ 4.		
TOTAL	$ 581.	$ 4.	$ 0.	$ 0.

STATEMENT 4
FORM 990-PF, PART I, LINE 19
ALLOCATED DEPRECIATION

DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE	LIFE	CURRENT YR DEPR	NET INVEST INCOME	ADJUSTED NET INCOME
ONE WEST BERYL								
1/01/13	263,760	18,782	S/L	0.0364		9,590	9,590	0

STATEMENT 5
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISORY FEES	$ 9,218.	$ 9,218.		
RENTAL EXPENSES	9,212.	9,212.		
TOTAL	$ 18,430.	$ 18,430.	$ 0.	$ 0.

STATEMENT 6
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
USAA INCOME FD	MKT VAL	$ 28,863.	$ 28,863.
USAA SHORT-TERM BOND FD	MKT VAL	12,868.	12,868.
USAA INTERMEDIATE-TERM BOND FD	MKT VAL	20,386.	20,386.
USAA HIGH INCOME FUND	MKT VAL	62,035.	62,035.
TCW EMERGING MARKETS INCOME I	MKT VAL	13,338.	13,338.
USAA EMERGING MARKETS FD INSTL	MKT VAL	352.	352.
USAA GROWTH FUND INSTL	MKT VAL	1,003.	1,003.
USAA INCOME STOCK FUND INSTL	MKT VAL	1,126.	1,126.
USAA INTERNATIONAL FUND INSTL	MKT VAL	1,428.	1,428.
USAA MANAGED ALLOCATION RETAIL	MKT VAL	1,069.	1,069.
USAA PRECIOUS METALS & MINERALS FD INSTL	MKT VAL	65.	65.
USAA REAL RETURN FUND INSTL	MKT VAL	506.	506.
USAA SMALL CAP STOCK FUND INSTL	MKT VAL	706.	706.
USAA TAX EXEMPT INTERMED TERM RETAIL	MKT VAL	18,311.	18,311.
USAA TAX EXEMPT SHORT TERM RETAIL	MKT VAL	2,711.	2,711.
	TOTAL	$ 164,767.	$ 164,767.

STATEMENT 7
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ANADARKO PETROLEUM CORP 6.95%	MKT VAL	$ 21,847.	$ 21,847.
BUCKEYE PARTNERS LP 4.875%	MKT VAL	29,180.	29,180.
CREDIT SUISSE NEW YORK 5.30%	MKT VAL	22,086.	22,086.
DEVON ENERGY CORPORATION 3.25%	MKT VAL	25,501.	25,501.
MACK-CALI REALTY LP 4.500%	MKT VAL	28,842.	28,842.
SPECTRA ENERGY CAPITAL 6.2%	MKT VAL	31,753.	31,753.
WASTE MANAGEMENT INC	MKT VAL	32,517.	32,517.
BOSTON PROPERTIES LP	MKT VAL	24,340.	24,340.
MID-AMERICA APARTMENTS LP 3.750%	MKT VAL	29,397.	29,397.
21ST CENTURY FOX AMERICA	MKT VAL	33,552.	33,552.
VENTAS REALTY LP 4.125%	MKT VAL	29,905.	29,905.
FREEPORT-MCMORAN C & G 2.375%	MKT VAL	23,400.	23,400.
	TOTAL	$ 332,320.	$ 332,320.

STATEMENT 8
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
BUILDINGS	$ 263,760.	$ 28,372.	$ 235,388.	$ 260,000.
LAND	65,940.		65,940.	65,000.
TOTAL	$ 329,700.	$ 28,372.	$ 301,328.	$ 325,000.

STATEMENT 9
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
SMALL BUSINESS LOAN	$ 45,970.	$ 45,970.
TOTAL	$ 45,970.	$ 45,970.

STATEMENT 10
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS	$ 3,242.
TOTAL	$ 3,242.

STATEMENT 11
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	20.788 USAA TAX EXEMPT INTERMED TERM	PURCHASED	12/03/2014	12/14/2015
2	10,000.000 CAPITAL ONE, N.A.	PURCHASED	11/24/2015	11/30/2015
3	30,000.000 IBM CORP 8.375%	PURCHASED	2/05/2014	12/03/2015
4	229.608 TCW EMERGING MARKETS INCOME I	PURCHASED	3/25/2014	4/27/2015
5	1,101.567 USAA HIGH INCOME FUND CLASS INST	PURCHASED	8/15/2012	4/27/2015
6	477.634 USAA INCOME FUND CLASS INST	PURCHASED	4/02/2012	4/27/2015
7	373.165 USAA INTERMEDIATE-TERM BOND FD	PURCHASED	4/02/2012	4/27/2015
8	257.64 USAA SHORT TERM BOND FUND CLASS	PURCHASED	4/02/2012	4/27/2015
9	10,000.000 ANADARKO PETROLEUM CORP 6.950	PURCHASED	5/10/2012	4/27/2015
10	30,000.000 COMCAST CORP 5.700%	PURCHASED	4/25/2012	11/30/2015
11	10,000.000 CREDIT SUISSE NEW YORK 5.300%	PURCHASED	5/17/2012	12/03/2015
12	10,000.000 ENTERPRISE PRODUCTS OPER LLC	PURCHASED	4/18/2012	4/27/2015
13	20,000.000 ENTERPRISE PRODUCTS OPER LLC	PURCHASED	4/18/2012	11/30/2015
14	10,000.000 FIFTH THIRD BANCORP 3.625%	PURCHASED	4/04/2012	4/27/2015
15	20,000.000 FIFTH THIRD BANCORP 3.625%	PURCHASED	4/04/2012	11/30/2015
16	30,000.000 HSBC FINANACE CORP 5.000%	PURCHASED	5/15/2012	6/30/2015
17	10,000.000 JPMORGAN CHASE & CO 3.450%	PURCHASED	4/19/2012	4/27/2015
18	20,000.000 JPMORGAN CHASE & CO 3.450%	PURCHASED	4/19/2012	11/30/2015
19	30,000.000 MAGELLAN MIDSTREAM PRTNRES LP	PURCHASED	5/04/2012	11/30/2015
20	10,000.000 TEXTRON INC 4.625%	PURCHASED	5/02/2012	4/27/2015

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
21	20,000.000 TEXTRON INC 4.625%	PURCHASED	5/02/2012	11/30/2015
22	CAPITAL GAIN DIVIDENDS			

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I)-(J)	(L) GAIN (LOSS)
1	281.		282.	-1.				$ -1.
2	9,943.		9,963.	-20.				-20.
3	36,904.		36,682.	222.				222.
4	1,869.		1,903.	-34.				-34.
5	9,408.		9,352.	56.				56.
6	6,386.		6,240.	146.				146.
7	4,064.		3,948.	116.				116.
8	2,370.		2,365.	5.				5.
9	11,792.		11,972.	-180.				-180.
10	33,940.		34,187.	-247.				-247.
11	11,093.		10,876.	217.				217.
12	11,402.		11,195.	207.				207.
13	21,746.		22,443.	-697.				-697.
14	10,189.		10,337.	-148.				-148.
15	20,075.		20,547.	-472.				-472.
16	30,000.		31,143.	-1,143.				-1,143.
17	10,210.		10,317.	-107.				-107.
18	20,130.		20,544.	-414.				-414.
19	32,553.		34,667.	-2,114.				-2,114.
20	10,488.		10,563.	-75.				-75.
21	20,447.		21,167.	-720.				-720.
22								339.
							TOTAL	$ -5,064.

STATEMENT 12
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
ARIZONA ANIMAL WELFARE LEAGUE & SPCA 25 N. 40TH ST. PHOENIX AZ 85034	NONE	PC	PROGRAM SUPPORT	$ 4,000.
ARIZONA HUMANE SOCIETY 1521 W. DOBBINS RD. PHOENIX AZ 85041	NONE	PC	PROGRAM SUPPORT	20,500.
NANCY LIEBERMAN FOUNDATION P.O. BOX 261233 PLANO TX 75026	NONE	PC	PROGRAM SUPPORT	50,000.

**STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
CHANDLER ROTARY CLUB P.O. BOX 841 CHANDLER AZ 85244	NONE	PC	PROGRAM SUPPORT	$ 7,500.
CHANDLER UNIFIED SCHOOL DISTRICT 1550 E. CHANDLER HTS RD. CHANDLER AZ 85249	NONE	PC	PROGRAM SUPPORT	28,000.
CHILDREN'S CANCER RESEARCH FUND 7301 OHMS LANE, SUITE 355 MINNEAPOLIS MN 55439	NONE	PC	PROGRAM SUPPORT	500.
AMERICAN DIABETES ASSOCIATION 1701 NORTH BEAUREGARD STREET ALEXANDRIA VA 22311	NONE	PC	PROGRAM SUPPORT	1,500.
GREAT HEARTS ACADEMIES 3102 N. 56TH ST. #300 PHOENIX AZ 85018	NONE	PC	PROGRAM SUPPORT	5,000.
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWT ST. PORT WASHINGTON NY 11050	NONE	PC	PROGRAM SUPPORT	1,500.
PARALYZED VETERANS OF AMERICA 5015 N. 7TH AVE. #2 PHOENIX AZ 85013	NONE	PC	PROGRAM SUPPORT	600.
PAWS FOR PURPLE HEARTS 5860 LABATH AVE., SUITE A ROHNERT PARK CA 94928	NONE	PC	PROGRAM SUPPORT	4,000.
PHOENIX CHILDREN'S HOSPITAL 1919 E. THOMAS RD. PHOENIX AZ 85016	NONE	PC	PROGRAM SUPPORT	5,000.
SOUL SANCTUARY 24 WEST CAMELBACK RD., SUITE A176 PHOENIX AZ 85013	NONE	PC	PROGRAM SUPPORT	8,300.
TEEN LIFELINE P.O. BOX 10745 PHOENIX AZ 85064	NONE	PC	PROGRAM SUPPORT	5,000.

STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
ARIZONA WOMEN'S BOARD 5921 E. INDIAN BEND RD. PARADISE VALLEY AZ 85253	NONE	PC	PROGRAM SUPPORT	$ 5,000.
WOUNDED WARRIOR PROJECT 4150 N. DRINKWATER BLVD., SUITE 100 SCOTTSDALE AZ 85251	NONE	PC	PROGRAM SUPPORT	2,000.
HUMANE SOCIETY OF STILLWATER 1710 S. MAIN ST. STILLWATER OK 74074	NONE	PC	PROGRAM SUPPORT	56,000.
ATHLETES IN ACTION P.O. BOX 628222 ORLANDO FL 32862	NONE	PC	PROGRAM SUPPORT	25,000.
CHANDLER EDUCATION FOUNDATION 1525 W. FRYE RD. CHANDLER AZ 85224	NONE	PC	PROGRAM SUPPORT	1,500.
FLORENCE CRITTENTON 715 W. MARIPOSA ST. PHOENIX AZ 85013	NONE	PC	PROGRAM SUPPORT	1,000.
INTERNATIONAL STUDENTS INC. P.O. BOX C COLORADO SPRINGS CO 80901	NONE	PC	PROGRAM SUPPORT	1,000.
BASKETBALL HALL OF FAME 1000 HALL OF FAME AVE. SPRINGFIELD MA 01105	NONE	PC	PROGRAM SUPPORT	6,000.
ARIZONA BOMBERS SOFTBALL CLUB 1737 E. FRONTIER APACHE JUNCTION AZ 85119	NONE	PC	PROGRAM SUPPORT	10,000.
EASTER SEALS 2850 N. 24TH ST. PHOENIX AZ 85008	NONE	PC	PROGRAM SUPPORT	1,100.
HALO ANIMAL RESCUE 2500 S. 27TH AVE. PHOENIX AZ 85009	NONE	PC	PROGRAM SUPPORT	500.

STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
JOB CREATORS NETWORK FOUNDATION 15455 N. DALLAS PKWY, SUITE 600 ADDISON TX 75001	NONE	PC	PROGRAM SUPPORT	$ 25,000.
KNOX GIFTED ACADEMY PTO 700 W. ORCHID LN. CHANDLER AZ 85225	NONE	PC	PROGRAM SUPPORT	1,430.
MARINE TOYS FOR TOTS 14063 W. GILLESPIE ST. LUKE AFB AZ 85309	NONE	PC	PROGRAM SUPPORT	500.
SARRC 300 N. 18TH ST. PHOENIX AZ 85006	NONE	PC	PROGRAM SUPPORT	10,000.
SI SE PUEDE FOUNDATION ROBOTICS 260 S. ARIZONA AVE. CHANDLER AZ 85225	NONE	PC	PROGRAM SUPPORT	6,000.
SOCIETY OF ST. VINCENT DE PAUL 420 W. WATKINS RD. PHOENIX AZ 85003	NONE	PC	PROGRAM SUPPORT	1,000.
SPECIAL OLYMPICS ARIZONA 2100 S. 75TH AVE. PHOENIX AZ 85043	NONE	PC	PROGRAM SUPPORT	1,000.
THE NEIGHBORHOOD CHRISTIAN CLINIC 1929 W. FILLMORE ST. PHOENIX AZ 85009	NONE	PC	PROGRAM SUPPORT	1,000.
VALLEY OF THE SUN EXCHANGE CLUBS FOUNDAT 9053 E. CPTAIN DRYFUS AVE. SCOTTSDALE AZ 85260	NONE	PC	PROGRAM SUPPORT	5,000.
YUMA COMMUNITY FOOD BANK 2404 E. 24TH ST. A YUMA AZ 85365	NONE	PC	PROGRAM SUPPORT	2,000.
			TOTAL	$ 303,430.