OMB No 1545-0047

Form **990**

Return of Organization Exempt From Income Tax

Department of the Treasury

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

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

Open to Public

	For the		endar year, or tax year beginning 10/1/2016 , and er	odina 9/	30/201	7
		pplicable	C Name of organization Leukemia Foundation for Arizona's Children			ication number
\neg			Doing business as			
′ٰ	Address o	nange	Number and street (or P O box if mail is not delivered to street address) Room/suite	23-725562	2	
ו []	Name cha	ange	P.O. Box 5820	E Telepho		er
П.	nitial retu	-	City or town State ZIP code	·		
닠'	ından retu	111	Peoria AZ 85383	<u>(602) 495</u> -	1472	
F	inal retum/	terminated	Foreign country name Foreign province/state/country Foreign postal	code		
\Box	Amended	return	, and graph and a start graph	G Gross re	ceipts \$	68,235
□ ′	Applicatio	n pending		H(a) is this a group return	n for subor	dinates? Yes X No
			Al Boeck 8940 W Kimberly, Peoria, AZ 85383	H(b) Are all subordina	ites inclu	ded? Yes No
ı T	ax-exem	pt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 1,527	If "No," attach a	lıst (see	instructions)
JV	Vebsite	: > ww	w.leukemiafoundationofarizona org	H(c) Group exemption	number	•
		ganization				
				r of formation 1972		State of legal domicile AZ
	art I		mmary lescribe the organization's mission or most significant activities To as	sist families with	loukor	
ě	'	Dilelly 0	lescribe the organization's mission of most significant activities	Sist lamilles with	ieukei	ilia
ä				· · · · · · · · · · · · · · · · · · ·		
Governance						
ĕ	2		his box ▶ if the organization discontinued its operations or dispose	d of more than 28	5% of it	s net assets
Ö	3		of voting members of the governing body (Part VI, line 1a)		3	0
ŝ	4		of independent voting members of the governing body (Part VI, line 1b)		4	0
ij	5	Total nu	ımber of indıvıduals employed in calendar year 2016 (Part V, line 2a)		5	0
Activities &	6	Total nu	ımber of volunteers (estimate if necessary)		6	10
ĕ	7a	Total un	related business revenue from Part VIII, column (C), line 12.		7a	0
	b	Net unre	elated business taxable income from Form 990-T_line-34.	<u> </u>	7b	0
Revenue			FRECEIVED	Prior Year		Current Year
	8		utions and grants (Part VIII, line 1h)	14	1,567	59,440
	9		n service revenue (Part VIII, line 2g) op o g 2017 op		0	0
Š	10		ent income (Part VIII, column (A), lines 3, 3, and 70, 22		9,423	8,795
Œ	11		evenue (Part VIII, column (A), lines 5, 6d, 86, 9c, 10c, and 11e)		0	0
	12		enue—add lines 8 through 11 (must equal Part Viltzcolumn (A) hihe 12)	1:	50,990	68,235
	13		and similar amounts paid (Part IX, column (A), lines 1-3)		0	0
	14		s paid to or for members (Part IX, column (A), line 4)		0	0
es	15	-	other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	0
Expenses	16a		ional fundraising fees (Part IX, column (A), line 11e)		671	678
ğ	b		ndraising expenses (Part IX, column (D), line 25) ►678			
ш	17		xpenses (Part IX, column (A), lines 11a–11d, 11f–24e)		19,543	57,955
	18		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		50,214	58,633
	19	Revenu	e less expenses. Subtract line 18 from line 12		00,776	9,602
Net Assets or				Beginning of Curre		End of Year
SSet	20		sets (Part X, line 16)	24	10,386	250,938
A P	21		bilities (Part X, line 26)	·	0	0
			ets or fund balances. Subtract line 21 from line 20		40 <u>,38</u> 6	250,938
	rt II		nature Block			
			ry, I declare that I have examined this return, including accompanying schedules and statement ect, and complete Declaration of preparer (other than officer) is based on all information of wh			
		1	1100-0-1		121	4/17
Siç	j'n⁴		Signature of officer	Date	1-1	'/-'
He	reź		ALAN R BOECK Treasur.			•
	-		Type or print name and title			/
	Q	Pnn	t/Type preparer's name Preparer's signature	Date ,		PTIN
Pa	idツ	/	YNN RITCHIE Juna Pulchio	11/21/11	Check	Dioyed P01204849
	parer	·	- July July		self-emp	pioyed U LD U
	e Only		n's name	Firm's EIN		dam adal
	<u> </u>		n's address D 13338 W. Eagle Kidge Ln. Peoria, P	Phone no	449-	533-0706
Ма	y the IF	RS discu	ss this return with the preparer shown above? (see instructions)			. Yes X No
						5 000 (2010)

	90 (2016)	Leukemia Foundation for Anzona's Children	23-1200023	Page Z
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly o	describe the organization's mission		
-				
		<u> </u>		
2		organization undertake any significant program services during the year which were not listed on		
		r Form 990 or 990-EZ?	· Yes	X No
		describe these new services on Schedule O		
3		organization cease conducting, or make significant changes in how it conducts, any program	—	
		s?	. Yes	X No
		describe these changes on Schedule O.		
4	expens	the the organization's program service accomplishments for each of its three largest program services. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and lexpenses, and revenue, if any, for each program service reported.		
4a	(Codo) (Expenses \$ 31,473 including grants of \$) (Revenue	e \$	<u> </u>
44	Patient	Assistance Program - provided financial aid to patients	·· •	/
-				
4b	(Code:) (Expenses \$ 4,050 including grants of \$) (Revenue	ie \$)
	Specia	Christmas Gift program to assist people with leukemia		
	(0 - 1 -	/Community of the ACCOST and advantage of the ACCOST	· • •	
4c	(Code) (Expenses \$ 13,937 including grants of \$) (Revenue)
	Specia	programs to assist people with leukemia	·	
			- 	
				·
4d	Other	program services. (Describe in Schedule O.)		
	(Exper		0)	
4e		rogram service expenses 49,460		



Part	Checklist of Required Schedules			
		$\overline{}$	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	_X	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		X
3	candidates for public office? If "Yes," complete Schedule C, Part I	3	- 1	х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	┝┷┤		<u> </u>
•	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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
	the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II	7		Х
8	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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		l	
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	ا مدا		
L	Schedule D, Part VI	11a	-	X
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b	i	Х
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			<u> </u>
	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		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ_
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	-	Χ.
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schodulo D. Parts Yl and Yll</i>	420		
h	Schedule D, Parts XI and XII	12a		_ X_
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b	ļ	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	ا ـ ر ا		
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		<u> </u>
16	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	10		 ^
••	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
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		X
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		X

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
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		<u>X</u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	1 }		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	1		
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		X
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		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	1 1		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			ļ
	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)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			١
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			١.,
	Part I	31		<u> </u>
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34	<u> </u>	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		-
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	256		
	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	20		v
<u> </u>	organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1	ļ	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	37		Y
	VI	31	 	<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	x	
	19? Note. All Form 990 filers are required to complete Schedule O	38 Form		(2016)
		rorm	フラび	(ZU10)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_		İ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	-		ļ
	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return .			<u> </u>
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	ļ		
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	 	X
þ	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	}	İ	
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ļ	Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?.	5b	 	x
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		┢
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		\vdash
	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	<u> </u>		
	gifts were not tax deductible?	6b		ĺ
7	Organizations that may receive deductible contributions under section 170(c).			
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?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g	ļ	ļ
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 sponsoring organization have excess business holdings at any time during the year?	<u> </u>		
9		8	 -	ļ
э a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	0-	 	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	30	<u> </u>	
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter	1		
а	Gross income from members or shareholders			ļ
b	Gross income from other sources (Do not net amounts due or paid to other sources]	ŀ
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	Ļ		
C	Enter the amount of reserves on hand	1	 	 , ,
14a h	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	X
U	ni i es. nas ichieu a i onn 720 io febori mese davinenis? Il ivo, provide an explanation in Schedille ()	140		

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ins	struct	ions.
<u>Sect</u>	ion A. Governing Body and Management			
4.	For all and the form were the control of the contro		Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year	-{		ļ
	if the governing body delegated broad authority to an executive committee or similar	-		
	committee, explain in Schedule O	1		İ
b	Enter the number of voting members included in line 1a, above, who are independent .	-		[
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	7		[
_	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	<u> </u>		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	}		
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following			ļ
a	The governing body?	8a	X	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	-	
9	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue		L	L^_
	ion by Condition (Time decision by Condition and Condition	,	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	L
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	, , , ,	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	420		
13	Did the organization have a written whistleblower policy?	12c	<u> </u>	X
14	Did the organization have a written document retention and destruction policy?	14		x
15	Did the process for determining compensation of the following persons include a review and approval by	<u>''</u>		-^-
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a				
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		1	1
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
04	the organization's exempt status with respect to such arrangements?	16b	L	L
<u>Sect</u> 17	ion C. Disclosure 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 990-T (Section 501)	(c)(3)s	only)	
	available for public inspection. Indicate how you made these available. Check all that apply.	(0)(0)3	V: 11 y)	,
	Own website Another's website X Upon request Other (explain in Schedule C	D)		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest	•	, and	i
	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 record			
	Al Boeck (602) 495-147	<u>'2</u>		-
	8940 W Kımberly, Peoria, AZ 85383			

orm 990 (2	016)	eukemia	Foundation	for A	Arizona's	Children
UIIII 990 (2	.010)	Leukeiilla	Foundation	101 /	7112011a 5	Children

compensated employees, and former such persons.

23-7255623

Page 7

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson	n of the Highest compensated the soften Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Sister Madonna Marie Bolton	0.00									
Director	0.00		_		L				<u> </u>	
(2) Katie Campbell	0.00				1					
Director	0 00	_	L		L_			·	<u> </u>	
(3) Hanalore Stoebbe	0 00			} ਂ						
Director	0 00	Х			_					L
(4) Barbara Olson	0.00				ŀ					
Director	0.00	Х								
(5) Al Boeck	0.00									
Treasurer	0.00	X	_	L	Ĺ.					
(6) Ilse Robbins	0 00		}	<u> </u>	}	\		•		
Secretary	0 00	X			_					
(7) Lynne Weatherly	0 00				,					1
Vice President	0.00	Χ	_	_						
(8) Frank Nightengale	0 00								_	
President	0 00	Х		<u> </u>			L.			
(9) Aleda Richter-West	0.00									
Vice President	0.00		L_				_			
(10) Christine LeNoir	0.00	ı								1
Director	0.00	Х								
(11)										
(12)										
(13)										
(14)										

Page 8

P	art VII Section A. Officers, Directors, To	rustees, Key Eı	nplo	yee	s, a	nd_	High	est	Compensated	Employees (contin	ued)	
	(A) Name and title	(B) Average hours per week (list any hours for related	(do no box, office	ot ch unles	Pos neck s pe	c) ition more rson irecti	than o	one an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC) c	(F) Estima amount othe ompens from ti	ted t of r ation ne
		organizations below dotted line)	Individual trustee or director	Institutional trustee		ıployee	Highest compensated employee		(W-2/1099-MISC)			organiza and rela organiza	ited
(15)	***************************************												
(16)													
(17)						_	!			!			
(18)											1-		
(19)											+		
(20)											+		
(21)			-								\dagger		
(22)											+-		
(23)					-				-		+		*
(24)													
(25)													<u>-</u>
1b c d	Sub-total . Total from continuation sheets to Part VII, in Total (add lines 1b and 1c).	Section A				· · ·	· · · ·	A A	0		0 0 0		0 0
2	Total number of individuals (including but not reportable compensation from the organization) wł	no red	eiv	red more than \$	100,000 of			
3	Did the organization list any former officer, die employee on line 1a? If "Yes," complete Sche	rector, or trustee				-		-	est compensate	d	3		No X
4	For any individual listed on line 1a, is the sum the organization and related organizations greater	of reportable co	ompe	nsa	tion	an	d oth	er c	compensation fro			 	
5	Individual	•			•				•		4		X
500	for services rendered to the organization? If " tion B. Independent Contractors	Yes," complete	Sche	dule	J f	or s	uch p	ers	son		5		<u> </u>
1	Complete this table for your five highest comp compensation from the organization. Report of year											tax	
	(A) Name and business add	Iress							(B) Description of ser	vices		(C) censatio	n
													0
				_									0 0
								_					0
	Total number of independent assistant for the	uding but set !!-	nito -	40.41	 	_ 1:-	100	he					0
2	Total number of independent contractors (includes than \$100,000 of compensation from the	-							ve) who received	'			

Form 990 (2016) Leukemia Foundation for Arızona's Children
Part VIII Statement of Revenue

art		Check if Schedule O contains a response or r	note to any line	in this Part VIII.			🔲
		·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b	Federated campaigns	0 0		revenue	-	012-014
s, Gifts, milar A	d	Related organizations	0				
butions ther Sin		All other contributions, gifts, grants, and similar amounts not included above . 1f	59,440				
Contri and O	_	Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	0	59,440			,
-			Business Code				
n a	2a			0			
Šev	b			o			
9	c			0			
<u>₹</u>	d			0			
Š	6			0			
Program Service Revenue	f	All other program service revenue .		0			
Š		Total. Add lines 2a–2f.	•	0			
	3	Investment income (including dividends, interest		0.705		· · · · · · · · · · · · · · · · · · ·	······································
		other similar amounts)	▶	8,795			
	4	Income from investment of tax-exempt bond pro-	ceeds▶	0			
	5	Royalties	(II) Personal	0			
		''	(II) Personal				
	6a	Gross rents .		~ ~		-	
	b	Less rental expenses				,	
	С	Rental income or (loss) . 0	0			•	
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of (i) Secunties	(II) Other			~	
		assets other than inventory . 0	0				
	b	Less: cost or other basis					
		and sales expenses0	0		,		j
	С	Gain or (loss) 0	0				
	d	Net gain or (loss)	. <u>.</u> . >	0			
Other Revenue	8a	Gross income from fundraising events (not including \$ 0					
er Re		of contributions reported on line 1c). See Part IV, line 18	0	-	-	•	• -
동		Less: direct expenses b	0				
•	1	Net income or (loss) from fundraising events . Gross income from gaming activities.	<u>.</u>	0			**
		See Part IV, line 19 a	0				
		Less direct expenses b	0				
		Net income or (loss) from gaming activities	<u> </u>	0			
	10a	Gross sales of inventory, less					
		returns and allowances a	0]	
	b	Less. cost of goods sold b	0				
	С	Net income or (loss) from sales of inventory	<u> </u>	0			
		Miscellaneous Revenue	Business Code				
	11a			0			
	b			0			
	С			0			
	d	All other revenue		0			
	e	Total. Add lines 11a–11d	•	0		L	
	12	Total revenue. See instructions		68,235	C	0	0

following SOP 98-2 (ASC 958-720)

Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX. (A) Total expenses (C) (D) Do not include amounts reported on lines 6b, 7b, Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations domestic governments See Part IV, line 21 2 Grants and other assistance to domestic individuals See Part IV, line 22. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members . . . Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 0 10 Payroll taxes . . Fees for services (non-employees). 0 b Legal C Accounting . . . 748 748 d Lobbying 0 Professional fundraising services See Part IV, line 17. 678 678 Investment management fees . 0 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) Advertising and promotion 294 294 12 Office expenses 218 218 13 14 Information technology. O 15 0 0 16 Occupancy . . 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest O 21 Payments to affiliates ol 22 Depreciation, depletion, and amortization ol 23 Insurance 1,144 1,144 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Patient assistance programs 49,460 49,460 Postage 86 86 Telephone 765 765 Grant writing expense 5,240 5,240 e All other expenses Total functional expenses. Add lines 1 through 24e. 58,633 49,460 8,495 678 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here

Total liabilities and net assets/fund balances . .

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash-non-interest-bearing. 240,386 250,938 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 0 3 4 Accounts receivable, net . 0 4 0 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 9 Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D | 10a Less: accumulated depreciation 10b 이 10c 0 ol 11 11 0 Investments—other securities See Part IV, line 11 ol 12 0 12 13 Investments—program-related See Part IV, line 11 O 13 0 14 Intangible assets . . . 0 14 0 15 Other assets See Part IV, line 11. 0 15 0 Total assets. Add lines 1 through 15 (must equal line 34) . . 240,386 16 16 250,938 17 17 18 18 19 Deferred revenue . 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D. . . 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties ol 24 Unsecured notes and loans payable to unrelated third parties 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . 25 26 Total liabilities. Add lines 17 through 25 . . . 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ and Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Net Assets or Fund 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds . 240.386 32 250,938 32 33 Total net assets or fund balances 240,386 33 250,938

250,938

240,386

34

Form 9	90 (2016) Leukemia Foundation for Arizona's Children	23	-7255623	Pag	ge 12
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		68	3,235
2	Total expenses (must equal Part IX, column (A), line 25)	2		58	3,633
3	Revenue less expenses Subtract line 2 from line 1	3		. 6	,602
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4		240	,386
5	Net unrealized gains (losses) on investments	5			950
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		250	,938
Part					
	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				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both.		1 1		
	X Separate basis			ĺ	1
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		[-		
	separate basis, consolidated basis, or both				1
	X Separate basis		1		1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		. 3a		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	(2016)

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 ▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

ıame	or tr	ne organization				1	Employer identification	numper		
.euk	œm	a Foundation for Arizona's Chil-		· · · · · · · · · · · · · · · · · · ·			23-72	55623		
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions										
The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)										
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:								
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)								
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
	\vdash									
7	X	described in section 170(b)(1)(A)(vi). (Complete Part II)								
8	\sqsubseteq	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)								
9	L	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university								
10		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)								
11	Г	An organization organized and operated exclusively to test for public safety See section 509(a)(4).								
12		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3).								
Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e,								· · · · · ·	2g.	
the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the organization You must complete Part IV, Sections A and B.								g		
b	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C.									
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated will its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.							tegrated with,			
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										
requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type II, Type III										
е		functionally integrated, or T					sa Type I, Type II,	туре пі		
f		Enter the number of supported		any integrated eapper	ting organ	inzation.			0	
g Provide the following information about the supported organization(s)										
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (s instructions)		
					Yes	No				
A)										
В)										
C)					<u> </u>					
D) 									<u>-</u>	
E)										
Γota	al						0		0	

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 (a) 2012 (b) 2013 (e) 2016 Calendar year (or fiscal year beginning in) (c) 2014 (d) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 32,799 90,160 59,440 27,673 141,567 351,639 2 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 32,799 90.160 Total. Add lines 1 through 3 27,673 141,567 59,440 351.639 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 351,639 **Section B. Total Support** Calendar year (or fiscal year beginning in) (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 32,799 90.160 27,673 141,567 59.440 7 Amounts from line 4 351,639 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 6,250 7,882 7,277 9,423 8,795 39,627 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10 391,266 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 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 89 87% 15 Public support percentage from 2015 Schedule A, Part II, line 14. 15 89.05% 16a 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test-2015. 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—2016. 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 b 10%-facts-and-circumstances test-2015. 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

WK 34

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

Open to Public

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.

Inspection

Nome of the organization	Employer lacitationador namber							
Leukemia Foundation for Arizona's Children	23-7255623							
Form 990, Part VI, Section B, Line 11b: The 990 form is reviewed by officers and directors at								
a board meeting prior to filing the return								
•								