Form **990**

OMB No 1545 0047

2018

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

Open(o Rublic Inspection

A	For t	he 2018 calen	dar year, or tax year beginni	ng	, 2018, and endin		,	
В	Check	if applicable	<u> </u>			D	Employer identif	ication number
	\square	ddress change	ARIZONA FREE ENTE	RPRISE CLUB			20-24233	383
	Н	lame change	1 N 1ST ST., STE			Ē	Telephone numb	
	\mathbf{H}	nitial return	PHOENIX, AZ 85004				602-508-	-6088
	\vdash	inal return/terminated				⊢	002-300	0000
	\mathbf{H}					٥	Gross receipts \$	727 005
	Н	mended return	F Name and address of principal o	Histor			oup return for sub-	
	⊔″	application pending		incer		1 ''	ordinates included	ы н
_			SAME AS C ABOVE	· · · · · · · · · · · · · · · · · · ·	1007/10	If No, att	ach a list (see ins	tructions)
<u></u>		-exempt status	501(c)(3) X 501(c) (4)◀ (insert no)	4947(a)(1) or 527	7	_	
<u>J</u>			W.AZFREE.ORG		<u></u>		mption number	
K		m of organization		Association Other ►	L Year of format	ion 2005	M State of le	gal domicile AZ
P.a	rtill	Summar	у					
	1		be the organization's mission					
စ္ပ			POLICIES THAT PROM	MOTE ECONOMIC	FREEDOM AND A	STRONG A	<u>ND VIBRAN</u>	T ARIZONA
핇		ЕСОЙОМУ.						
e.u	_	5.					-,	
્ર્કુ	2	Check this bo	ox F		tions or disposed of mo	re than 25%	orits net asse	ets
ಷ	3 4		dependent voting members of				4	<u> </u>
es	5		of individuals employed in c				5	
ΞΞ	6		of volunteers (estimate if ne				6	0
Activities & Governance	7a	Total unrelate	ed business revenue from Pa	rt VIII, column (C), line	e 12		7a	0.
	b	Net unrelated	business taxable income fro	om Form 990-T, line 38	3		7b	0.
					··· · · · · · · · · · · · · · · · · ·	Prio	r Year	Current Year
•	8	Contributions	and grants (Part VIII, line 11	٦)			46,906.	727,825.
Revenue	9		rice revenue (Part VIII, line 2	J,				
eke	10		ncome (Part VIII, column (A),				78.	60.
Œ	11		e (Part VIII, column (A), line:		•		-2,812.	
	12		e – add lines 8 through 11 (n				544,172.	727,885.
	13		imilar amounts paid (Part IX,)			<u> </u>
	14	-	to or for members (Part IX,					
တ္	15		er compensation, employee b		nn (A), lines 5·10)		246,971.	263,644.
Expenses	16 a	Professional	fundraising fees (Part IX, col	umn (A), line 11e)				
×	Ŀ	Total fundrais	sing expenses (Part IX, colur	nn (D), line 25) 🟲	1,500.			
ü	17	Other expens	ses (Part IX, column (A), line	s 11a-11d, [11]-249)	IVED	4	105,359.	475,895.
	18	Total expense	es Add lines 13-17 (must eq	ual Part IX, column (A	1 Ine 25)		552,330.	739,539.
	19	Revenue less	expenses Subtract line 18	from line 12	S S	-:	108,158.	-11,654.
ზ წ			·	NOV 2	2 2019 S	Beginning o	f Current Year	End of Year
t Assets d Baland	20		(Part X, line 16)	(a)			160,672.	145,332.
A B	21	Total liabilitie	s (Part X, line 26)	0005	N IIT		6,496.	2,810.
2 -	22	Net assets or	fund balances Subtract line	21 from line 2001	11, 01		154,176.	142,522.
Pa	irtilli	Signatur	e Block					
Unde	r pena	lities of permiry, I de	eclare that I have examined this return arer (other than officer) is based on all	, including accompanying sch	edules and statements, and to	the best of my k	nowledge and belie	ef, it is true, correct, and
		T. Declaration of prepa	Ter tiller trials officer) is based on all		Thas any knowledge	181	- 1á	
		Signatu	ire of officer	an	 .	Date	-7 -11	
Sig	jn	l <i>5</i> 55						
He	re		T MUSSI print name and title			PRESID	ENT	
				Preparer's sugnature	Date	10.		PTIN
		h 		Teparer's say	Mar Dale	<i>9</i>	ا "ك وَخْ	
Pa		· ·	N. RAMBEAU, CPA		12	2 3	f employed	P00156861
	epar	-1 't~						
US	e Oı	nly Firm's addre			40			-0548915
		16	PHOENIX, AZ 85		- , - ,	Ph	one no (602	
			is return with the preparer sh					X Yes No
BA	A Fo	r P ap érwork R	reduction Act Notice, see the	e separate instructions	S. TER	EA0101L 08/20/1	8	Form 990 (2018)
								/ /

Pai	Check if Schedule O contains a response or note to any line in this Part III				x
-	Briefly describe the organization's mission				
•	THE MISSION OF THE ORGANIZATION IS TO ADVANCE POLICIES THAT PROMOTE ECO	NOMI	C F	REEL	ОМ
	AND A STRONG AND VIBRANT ARIZONA ECONOMY.				
		. – – -			
_					
2	Did the organization undertake any significant program services during the year which were not listed on the prior	_		_	
	Form 990 or 990-EZ?		Yes	X	No
	If "Yes," describe these new services on Schedule O				
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes	X	No
	If "Yes," describe these changes on Schedule O				
4	Describe the organization's program service accomplishments for each of its three largest program services, as mea Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, and revenue, if any, for each program service reported	sured the to	l by ex	opense pense	es :S,
4 2	(Code) (Expenses \$ 201,295. including grants of \$) (Revenue \$				
	THE ORGANIZATION WAS ACTIVE AT THE LEGISLATURE ON TAX REFORM, FREE SPEE	CH F	ND	-	
	OCCUPATIONAL LICENSING REFORM. DUE TO OUR EFFORTS, THE ORGANIZATION WAS			SFUI	IN
	PASSING LEGISLATION TO LIMIT THE AUTHORITY OF STATE BOARDS AND COMMISSI				
	CONSIDER PRIOR CONVICTIONS WHEN REVIEWING LICENSING APPLICATIONS. THE O			TION	1
	ALSO PASSED LEGISLATION GRANTING CITIZENS THE RIGHT TO MANDATE A REVIEW				
	APPROVED RULE OR REGULATION TO DETERMINE THAT IT DOES NOT EXCEED AN AGE	NCY '	SL	AWFU	JL _
	AUTHORITY AND THAT IT IS CONSTITUTIONAL. THE ORGANIZATION ALSO AMENDED	STAT	E L	AW 7	ro
	MAKE IT CLEAR THAT MUNICIPALITIES ARE PROHIBITED FROM REQUIRING THE DIS	CLOS	URE	OF	
	DONORS BY ANY NONPROFIT ORGANIZATION. THE ORGANIZATION ENGAGED IN AN EX	TENS	IVE		
	EDUCATIONAL CAMPAIGN WITH LAWMAKERS TO EXPLAIN THE TAX CUTS AND JOBS AC	T Al	ID H	OW]	[T
	WOULD IMPACT ARIZONA'S INDIVIDUAL AND CORPORATE INCOME TAX CODE.	- - -			
41	(Code) (Expenses \$ 150,971. including grants of \$) (Revenue \$	<u> </u>)
	THE ORGANIZATION ACTIVELY OPPOSED A BALLOT MEASURE THAT WOULD DOUBLE TH	E ST	ATE	INC	OME
	TAX. THE ORGANIZATION PARTICIPATED IN SEVERAL FORUMS AND PRODUCED RESEA	RCH	SHO	MING	3
	THE ECONOMIC DAMAGE THE TAX INCREASE WOULD HAVE ON ARIZONA'S ECONOMY. T	HE_C	<u>PRGA</u>	NIZ <i>I</i>	TIOI
	ALSO PARTICIPATED IN THE LEGAL COMPLAINT AGAINST THE MEASURE, WHICH RES				<u> Έ</u>
	INITIATIVE BEING REMOVED FROM THE BALLOT DUE TO DEFECTS WITH THE LANGUA				
	ORGANIZATION ALSO OPPOSED THE MEASURE TO MANDATE DONOR DISCLOSURE BY AL				
	ORGANIZATIONS. THE ORGANIZATION WAS A PARTY TO THE LAWSUIT CHALLENGING				<u>ry</u>
	OF THE PETITIONS, WHICH RESULTED IN THE REMOVAL OF THE MEASURE DUE TO A	LAC	<u> </u>	F	
	SIGNATURES.				
		- – -			- -
	(O. I				
40	c (Code) (Expenses \$100,647. including grants of \$) (Revenue \$				
	THE ORGANIZATION SUPPORTED AN EFFORT TO REFER A MEASURE TO VOTERS PROHI				OSE
	OF TAXPAYER MONEY TO FUND POLITICAL PARTIES THROUGH THE CITIZENS' CLEAN COMMISSION. THE ORGANIZATION SUPPORTED A LENGTHY VOTER EDUCATION CAMPAI				
	THAT OVER \$100,000 WAS FUNNELED TO POLITICAL PARTIES THROUGH CLEAN ELEC				
	THAT ABUSE OF THE PROCESS OCCURRED DUE TO A LACK OF OVERSIGHT. THE MEAS			<u>ш</u> п_	
	PROHIBIT FUNDS TO POLITICAL PARTIES WAS APPROVED BY VOTERS AT THE 2018				
		ODIN			-
	ELECTION.				
			- 		
			- 		
			-		
40	Other program services (Describe in Schedule O) SEE SCHEDULE O		-		
	(Expenses \$ 17,802. including grants of \$) (Revenue \$)	
4	e Total program service expenses ► 470.715.				

Form 990 (2018) ARIZONA FREE ENTERPRISE CLUB

Partily Checklist of Required Schedules

19	complete Schedule G, Part III	19		X
	lines 1c and 8a? If 'Yes,' complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	18		<u> </u>
	column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,	17		X
	or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u> </u>
	foreign organization? If 'Yes,' complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		Х_
	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 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		x
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	14a		
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13 14a		
	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u> </u>
	Schedule D, Parts XI and XII	12a		X
	the organization's separate or consolidated infancial statements for the tax year include a roothole that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X I Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete	11 f		<u> </u>
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11 e	Х	
	I 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	11 d		Х
	assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		<u>X</u>
	Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total	11 b		<u> </u>
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	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
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		<u>x</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		<u>x</u>
	environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		<u> </u>
	to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the	6		<u>x</u>
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right	5	х	
4	in effect during the tax year? If 'Yes,' complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		
3	for public office? If 'Yes,' complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election	3	х	
_	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates	2		<u> </u>
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		Х
	F03(-)(2) - 4047(-)(1) (-thth		Yes	No

Forn	1 990 (2018) ARIZONA FREE ENTERPRISE CLUB 20-242	23383	F	age
Pai	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	_	х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's cur and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	rent 23	х	
24	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as a the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.	of 24a		х
١	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defea any tax-exempt bonds?	se 24c		
(Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
1	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, 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	and te 25b	,	х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	er 27		х
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)			
i	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		x
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
(c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was at officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	n 28 c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes' complete Schedule M	on 30		x

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II

31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-3 and 301 7701-3 If 'Yes,' complete Schedule R, Part I

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

35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O

Part 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
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1 a	7		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1 b	0		
c Did the organization comply with backup withholding rules for reportable payments to vei (gambling) winnings to prize winners?	ndors and reportable	e gaming	1 c X	-

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Form **990** (2018)

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Form 990 (2018) ARIZONA FREE ENTERPRISE CLUB Part Vol Statements Regarding Other IRS Filings and Tax Compliance (c	20-24233	383		Page 5
Statements Regarding Other IK3 I milys and Tax Compilance (c	oritinaea)		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-	1 1	5C.	569(3)	(\\^_\^_\^\\\\\\\\\\\\\\\\\\\\\
ments, filed for the calendar year ending with or within the year covered by this return	2a	<u>ـُـُـــُــُــُــ</u> ً		1
b If at least one is reported on line 2a, did the organization file all required federal employment	nt tax returns?	2 b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in	structions)		200	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year	ar?	3 a		X
b If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>		3 Ь		<u>.</u>
4 a At any time during the calendar year, did the organization have an interest in, or a signature financial account in a foreign country (such as a bank account, securities account, or other	e or other authority over, a financial account)?	4 a		х
b If 'Yes,' enter the name of the foreign country ▶				
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and F		2.00		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the ta		5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shell	ter transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	•	5 c	<u> </u>	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	and did the organization	6 a	х	
b If 'Yes,' did the organization include with every solicitation an express statement that such on not tax deductible?	contributions or gifts were	6 ь	x	
7 Organizations that may receive deductible contributions under section 170(c).		1500	獨定	[k] i
a Did the organization receive a payment in excess of \$75 made partly as a contribution and services provided to the payor?	partly for goods and	<u>治</u> 7 a	Mb.	ئىمەنىڭ ئىستىنىشلىل
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for w Form 8282?	hich it was required to file	7 c		
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d	ist A	186	100
e Did the organization receive any funds, 'directly or indirectly, to pay premiums on a personal	benefit contract?	7 e		<u> </u>
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal being	nefit contract?	7 f		
g If the organization received a contribution of qualified intellectual property, did the organization	ion file Form 8899		1	l
as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the	e organization file a	7 g		
 Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund ma organization have excess business holdings at any time during the year? 	intained by the sponsoring		200	ex yes
9 Sponsoring organizations maintaining donor advised funds.		2230	111(32)	1036
a Did the sponsoring organization make any taxable distributions under section 4966?		9 a	2000	. REAL
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related pe	reon?	9 b		
10 Section 501(c)(7) organizations. Enter	13011	18,393	生。	130,20
a Initiation fees and capital contributions included on Part VIII, line 12	10 a	N PORTS		3.32
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b			
11 Section 501(c)(12) organizations. Enter				7
a Gross income from members or shareholders	11 a	(2)		
b Gross income from other sources (Do not net amounts due or paid to other sources	_			K.
against amounts due or received from them)	11 b	<u></u>		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		12a	#**** . C.1	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b		1000	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a is the organization licensed to issue qualified health plans in more than one state?		13a	de	
Note. See the instructions for additional information the organization must report on Schedu	lle O	1		13.98
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	13ь	1 th 1		
c Enter the amount of reserves on hand.	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	MOLTO.	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000				
excess parachute payment(s) during the year?		15		х
If 'Yes,' see instructions and file Form 4720, Schedule N	-	136		440
16 Is the organization an educational institution subject to the section 4968 excise tax on net in	nvestment income?	16		X
If 'Yes,' complete Form 4720, Schedule O		<u>unc</u>	建設	2 3.3
BAA TEEA0105L 12/31/18		Form	990	(2018)

Form	1990 (2018) ARIZONA FREE ENTERPRISE CLUB 20-2423383	š	Р	age 6
Par	tVI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b be a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or characteristics. Schedule O. See instructions	elow, nges	and ın	
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	<u> </u>	X
3	Did the organization delegate control over management duties customarily performed by or under the direct 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		l	
	since the prior Form 990 was filed?	4	<u> </u>	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	<u> </u>	X
6	Did the organization have members or stockholders?	6	Х	<u> </u>
7 a	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? SEE SCHEDULE O	7 a	х	
t	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following SEE SCHEDULE O			
	The governing body?	8 a	Х	<u> </u>
t	Each committee with authority to act on behalf of the governing body?	8 b	 	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Cod	1	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10 a	<u> </u>	Х
t	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?	10 ь		L`
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	X	2.5
	Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O	18/26	<u> </u>	
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE SCHEDULE O	12 c	х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official SEE SCHEDULE O	15 a	Х	<u> </u>
t	Other officers or key employees of the organization	/15 b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a	212X -	X
t	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure			
	List the states with which a copy of this Form 990 is required to be filed NONE			
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 50 available for public inspection. Indicate how you made these available. Check all that apply)1(c)(3)	s only	/)
	Own website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available public during the tax year SEE SCHEDULE O	ıble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records ► PAUL N. RAMBEAU, P.C. 300 W. CLARENDON AVE, STE 340 PHOENIX AZ 85013 602-	265-9	9688	

Form 990 ((2018)	A R T Z O N A	ਸੰਸ਼ਰਸ	ENTERPRISE	CLUE
, סכב ווווט ו	2010)	AKIZUNA	FREE	CHICKEKISE	CHUE

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Form 990 (2018)

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

- 1 a 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 compensated employees, and former such persons

Check this box if neither the organization nor any re	elated org	anıza	atior	n co	mpe	ensate	ed a	any current officer	, director, or trustee	<u> </u>
				(C))					
(A) Name and Title	(B) Average hours per	director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	per week (list any hours for related organiza tions below dotted fine)	Individual trustee or director	Institutional trustee	Officer	Kcy employee	Highest compensated employee	Former	the organization (W 2/1099 MISC)	related organizations (W 2/1099 MISC)	from the organization and related organizations
	$-\frac{40}{0}$	х		х				150,000.	0.	7,500.
_(2)										
(3)										_
										-
(8)					-					
		-								
(10)		-								<u>.</u>
(11)										
(12)										
(13)										
(14)										

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L		(B)	T		((,			ilpensated Emp	1
	(A)	Average	Position						(D)	(E)	(F)
	Name and title	hours per	рох	, unle	ss pe	erson direct	is bot or/trus	h an tee)	Reportable compensation from	Reportable compensation from	Estimated amount of other
		week (list any hours	or d	Insti	Officer	Ş	emp	Fom	the organization (W 2/1099 MISC)	related organizations (W 2/1099 MISC)	compensation from the organization
		for related organiza	Individual trustee or director	nstitutional trustee	æ	Key employee	est co loyee	ner er			and related organizations
		tions below dotted	truste	al trus		yec	mpen				
		line)	8	tee			Highest compensated employee		į		
(15)			ļ								
(16)						_		_			
<u>(17)</u>								ļ			
(18)			-								
(19)											
			_								
(20)	- 	- -									
(21)											
(22)							-	_			
(23)											
			<u> </u>			_		_	-		
(24)											
(25)											
1 t	Sub-total	<u></u>				<u> </u>	L	>	150,000.	0.	7,500
	Total from continuation sheets to Part VII, Section	on A						>	0.	0.	
	I Total (add lines 1b and 1c) Total number of individuals (including but not lim	ted to the	sea lu	ctad	abo		who	700	150,000.	0 . 100 000 of reports	
2	from the organization 1	neu to tric	/SC 11.	sieu	abt	JVC)	WIIO	100	erved more than s	proofood of reporte	bic compensation
											Yes No
3	Did the organization list any former officer, direct on line 1a? <i>If 'Yes,' complete Schedule J for such</i>	or, or trus h <i>individus</i>	stee, al	кеу	em	ploy	ee, c	or hi	ghest compensate	ed employee	3 X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportable	e cor	npei	nsat If 'Y	tion 'es.'	and com	othe	er compensation fi le Schedule J for	rom	
_	such individual		•							on also so also and	4 X
	Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes	compen ,' <i>complet</i>	te Sc	n tro	om a ule .	J for	unre suc	ated h pe	erson	Individual	5 X
Sec 1	tion B. Independent Contractors Complete this table for your five highest compens	sated inde	pend	lent	con	trac	tors	that	received more th	an \$100,000 of	
	compensation from the organization Report com (A)	pensation	for t	he c	ale	ndar	yea	r en	ding with or within	n the organization's	tax year (C)
	Name and business addi	ess					·		Description	of services	Compensation
LEW	IS ROCA ROTHGERBER CHRISTIE 201 E WASHI	NGTON S	TREE	T #	120	0 P	ноег	IIX	LEGAL		116,014
_											
2	Total number of independent contractors (including		limit	ted t	o th	ose	liste	d al	bove) who receive	d more than	
BAA	\$100,000 of compensation from the organization	- -	TEEAG	วากย	08/	03/19	_				Form 990 (2018

13.61	Ç , V , J	Check if Schedule O	contains a	respo	inse or note to any	/ line in this Part VI	II		
						(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 c d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributor	ins)	1 a 1 b 1 c 1,d -	175,000.				The control of the co
ontributions od Other Sir	g	All other contributions, gifts, g similar amounts not included a Noncash contributions include		1 f	552,825.				
Revenue Co	2a b	Total. Add lines 1a-1f			Business Code	727,825.	107114		
Program Service Revenue	c d e f	All other program service	'- e revenue						,
Pro	g	Total. Add lines 2a-2f Investment income (includer similar amounts)			, interest and	60.	60.		
	4 5	Income from investment Royalties	t of tax-ex		oond proceeds - >	The construction			
	b c	Gross rents Less rental expenses Rental income or (loss) Net rental income or (lo	<i>SS)</i> '		,	physican improvement of the manifold	minimilar and minimilar and management of the state of th	eminengistene immulum (iliforitypi 1.1 Sill)	Proving the province of the second
	7 a	Gross amount from sales of assets other than inventory Less cost or other basis	(ı) Secu	rities	(II) Other				
•	d	and sales expenses Gain or (loss) Net gain or (loss)							
r Revenue		Gross income from function (not including \$ of contributions reported See Part IV, line 18				n to Olivi Agranto		The state of the s	
Other Re	С	Less direct expenses Net income or (loss) fro Gross income from gam See Part IV, line 19		_	vents •				
	b	See Part IV, line 19 Less direct expenses Net income or (loss) fro		t	ties	inka , la pilinginakaninginakaningina	пасан адаринана селинатучний	ուսանական արդասարան գունական ազանինում	nga 12 Magagaganananan
•	b	Gross sales of inventory and allowances Less cost of goods sold	i	a b	j	The state of the s			in nonggrada 🖚 sagastanti
	11 a	Net income or (loss) fro		of inver	Business Code	2611 V 216 23 72 A			
	-	All other revenue	 			,	*containtessississississississississississississi	The State of the S	Marie La Lache was Toler of
		Total. Add lines 11a-11a Total revenue. See insti			•	727 885 .	60.	0.	n

Part IX Statement of Functional Expenses

Section	n 501(c)(3) and 501(c)(4) organizations must		All other organizations n	nust complete column (A))
	Check if Schedule O contains a re			······································	X
	t include amounts reported on lines , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Ö	irants and other assistance to domestic rganizations and domestic governments ee Part IV, line 21				
	Grants and other assistance to domestic ndividuals. See Part IV, line 22				
0	Grants and other assistance to foreign organizations, foreign governments, and for- orgin individuals. See Part IV, lines 15 and 16				
5 C	enefits paid to or for members compensation of current officers, directors,	150.000	107.500	22 500	
6 C	rustees, and key employees compensation not included above, to isqualified persons (as defined under ection 4958(f)(1)) and persons described is section 4958(c)(3)(B)	150,000.	127,500.	22,500.	0.
	Other salaries and wages	0.	0.	0.	0.
		77,500.	65,875.	11,625.	
· (ension plan accruals and contributions nclude section 401(k) and 403(b) mployer contributions)	9,825.	8,351.	1,474.	
	other employee benefits	10,661.	9,062.	1,599.	
10 F	Payroll taxes	15,658.	13,309.	2,349.	
11 F	ees for services (non-employees)				
a N	1anagement				
	egal	152,796.	51,951.	100,845.	
	ccounting	6,240.		6,240.	
	obbying				
	rofessional fundraising services. See Part IV, line 17				
	nvestment management fees				
g (ther (If line 11g amount exceeds 10% of line 25, column A) amount, list line 11g expenses on Schedule O SCH 《	74,639.	72,000.	1,139.	1,500.
	dvertising and promotion.	1,973.	1,973.		
13	Office expenses				
14 li	nformation technology				
15 F	Royalties.				
16 C	Occupancy	10,328.	8,779.	1,549.	-
17 T	ravel	3,367.	3,367.		
e	ayments of travel or entertainment xpenses for any federal, state, or local ublic officials				
19 C	Conferences, conventions, and meetings				
20 li	nterest				
21 F	ayments to affiliates				
22 D	epreciation, depletion, and amortization	164.		164.	<u></u>
	nsurance				
) 	overed above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e xpenses on Schedule O)		,		
	POLITICAL CAMPAIGN ACTIVITIES	103,691.		103,691.	
	CONTRIBUTIONS	36,267.	36,267.		
_	ISSUE ADVOCACY	29,535.	29,535.		
_	EVENT COSTS	14,871.	14,871.		
	Il other expenses	42,024.	27,875.	14,149.	
25 T	otal functional expenses. Add lines 1 through(24e	739,539.	470,715.	267,324.	1,500.
ti o C	oint costs. Complete this line only if ne organization reported in column (B) oint costs from a combined educational ampaign and fundraising solicitation check here				
BAA	OP 98-2 (ASC 958-720)	TEEA0110L 08			Form 990 (2018)

Form 990 (2018) ARIZONA FREE ENTERPRISE CLUB 20-2423383 Page 11 Part X ⋅ Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year Cash - non-interest-bearing 44,538. 59,774 Savings and temporary cash investments 2 100,652 100,712. 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, rustees, key employees, and highest compensated employees Complete Part II of Schedule L 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 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 3,210 b Less accumulated depreciation 10b 100 3.128 246 82 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets. 14 15 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 160,672 145,332 Accounts payable and accrued expenses 17 17 Grants payable 18 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 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 6,496 ,810. Total liabilities. Add lines 17 through 25 6,496 26 2,810. Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 Temporarily restricted net assets 28

or Fund Balances

Permanently restricted net assets

Organizations that do not follow SFAS 117 (ASC 958), check here ► |x| and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

32 Retained earnings, endowment, accumulated income, or other funds

33 Total net assets or fund balances

Total liabilities and net assets/fund balances 34

TEEA0111L 08/03/18

145,332. Form 990 (2018)

142,522.

142,522.

29

30

31

32

33

154,176

154,176.

160,672.

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Assets

š

Forn	n 990 (2018) ARIZONA FREE ENTERPRISE CLUB	0-2423383		Pa	ge 12
Pai	rt 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 1	7	27,8	385.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7	39,5	539.
3	Revenue less expenses Subtract line 2 from line 1	3	_	11,6	554.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	54,1	176.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1	42.5	522.
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
	Greek it ocheodie o contains a response of note to any line in this r art xiii			Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			163	110
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O		· :	•	; <u> </u>
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	ewed on a		,	
			2 ь		x
	b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep	orata	20		· · ·
	basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis		<u>.</u>		
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	of the audit,	2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	,	3 '		
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Audit Act and OMB Circular A-133?	he Single	3 a		х
ı	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the r or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired audit	3 b		
RΔΔ			Form	ggn	(2018)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the averagization is described below & Attach to Form 990 or Form 990 E

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• 9	Section 501(c)(4), (5), or (6) o	rganizations Complete Part III			
	of organization	FREE ENTERPRISE CLUB		Employer identifica	ation number
				20-242338	
		rganization is exempt under secti			zation.
1		organization's direct and indirect political co	ampaign activities in I		T17
_	`	n of 'political campaign activities')		SEE PART	
2	Political campaign activity ex			► \$	
3		campaign activities (see instructions) rganization is exempt under secti	on E01(cV2)		
<u> </u>		ise tax incurred by the organization under s		► s	
1 2	•	cise tax incurred by the organization under s			
	•	• •		· •	
3	_	a section 4955 tax, did it file Form 4720 for	uns year		∐Yes ∐No
	a Was a correction made?				∐Yes ∐No
	b If 'Yes,' describe in Part IV	rganization is exempt under secti	on E01(c) eyeen	t castion E01(c)(2)	
rai		pended by the filing organization for section			
'	·		•	•	103,691
2	527 exempt function activities		-	ion ►\$	i
3	Total exempt function expen line 17b	ditures Add lines 1 and 2 Enter here and	on Form 1120-POL,	► \$	103,691
4	Did the filing organization file	e Form 1120-POL for this year?			Yes X No
5	organization made nayments	and employer identification number (EIN) of Section 1 of Section 1 of Section 1 of Section 1 of Section 2 of	nount naid from the fi	ling organization's fund	s. Also enter the
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter-0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter 0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)	-				

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2018

Part II-A Complete if section 501	the organization	n is exempt under se	ection 501(c)(3) and	filed Form 5768 (election unde	r
A Check ► ☐ If the filli	ng organization belo	ngs to an affiliated group	(and list in Part IV each	affiliated group member	er's name,	
address,	EIN, expenses, and	share of excess lobbying	expenditures)			
B Check ► _ if the filli	ng organization chec	ked box A and 'limited co	ntrol' provisions apply			
(The term		ing Expenditures ns amounts paid or incu	red.)	(a) Filing organization's totals	(b) Affiliated group totals	'
1 a Total lobbying expendition	·					
b Total lobbying expendition			oying)			
c Total lobbying expendition	ures (add lines 1a ar	nd 1b)				
d Other exempt purpose of	•					_
e Total exempt purpose e	expenditures (add line	es 1c and 1d)				
f Lobbying nontaxable and both columns	nount Enter the amo	ount from the following tal	ble in		j	
If the amount on line 1e, col		The lobbying nontaxable	amount is			
Not over \$500,000		20% of the amount on line 1e				
Over \$500,000 but not over \$1		\$100,000 plus 15% of the exces				
Over \$1,000,000 but not over \$		\$175,000 plus 10% of the exces				
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus		<u>``</u>	olus 5% of the excess over \$1,500,000			1993), J
Over \$17,000,000		\$1,000,000		STANDE TH		(4), (3), (3), (4)
g Grassroots nontaxable		•	•			
h Subtract line 1g from lir		•				
i Subtract line 1f from lin					<u> </u>	
j If there is an amount ot section 4911 tax for this	her than zero on eith s year?	ner line 1h or line 1i, did t	he∙organization file Forn	n 4720 reporting	Yes	No
(Son	ne organizations tha	4-Year Averaging Period It made a section 501(h) o low. See the separate ins	election do not have to o			
	Lobb	ying Expenditures During	4-Year Averaging Peri	od	,	
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total	
2 a Lobbying nontaxable amount					,	_
b Lobbying ceiling amount (150% of line 2a, column (e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount	(,			
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots lobbying expenditures)					
BAA	•			Schedule C (For	rm 990 or 990-EZ	2018

Part II:B: Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(2	1)	(b)	
For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity	Yes	No	Amount	
During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?			<u> </u>	
j Total Add lines 1c through 1				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If 'Yes,' enter the amount of any tax incurred under section 4912	(50°)	X	,	
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912		14 To 16)	
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		l	HELENNA STA	
Part III A Complete if the organization is exempt under section 501(c)(4), section 501 section 501(c)(6).	(c)(5), or		

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		X
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3		Х

Part III/B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.'

1	Dues, assessments and similar amounts from members	1	175,000.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2 a	103,691.
b	Carryover from last year	2 b	
C	: Total	2 c	103,691.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	175,000.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	0.
5	Taxable amount of lobbying and political expenditures (see instructions)	5	0.

Part V Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

PART I-A. LINE 1 - DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES

THE ORGANIZATION ADVOCATED ON BEHALF OF AND IN OPPOSITION OF CANDIDATES IN LEGISLTATIVE AND STATE RACES IN ARIZONA. OUR ACTIVITIES INCLUDED MAILERS AND SOCIAL MEDIA ADVERTISING. ARIZONA HAS VERY STRICT CAMPAIGN FINANCE LAWS, AND REQUIRES PERIODIC REPORTING OF ALL CANDIDATE ELECTION SPENDING. THE ORGANIZATION DID NOT

VIOLATE ANY ARIZONA CAMPAIGN FINANCE LAWS IN 2018.

Part IV | Supplemental Information (continued)

ADDITIONAL INFORMATION

PART III-B, LINE 3:

THE ORGANIZATION INCLUDES WITHIN ALL SOLICITATION DOCUMENTS AND INVOICES A STATEMENT THAT THE AMOUNT BEING CONTRIBUTED TO THE ORGANIZATION IS NOT DEDUCTIBLE FOR FEDERAL INCOME TAX PURPOSES.

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545 0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

ARIZONA FREE ENTERPRISE CI		20-2423383
Part I Organizations Maintaining Don Complete if the organization ans	or Advised Funds or Other Similar Fu wered 'Yes' on Form 990, Part IV, line	nds or Accounts. e 6.
	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year).		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and do are the organization's property, subject to the	nor advisors in writing that the assets held in do organization's exclusive legal control?	nor advised funds
6 Did the organization inform all grantees, done for charitable purposes and not for the benefi impermissible private benefit?	rs, and donor advisors in writing that grant fund t of the donor or donor advisor, or for any other	s can be used only purpose conferring Yes No
Part II Conservation Easements. Complete if the organization ans	swered 'Yes' on Form 990, Part IV, line	e 7.
1 Purpose(s) of conservation easements held b	y the organization (check all that apply)	
Preservation of land for public use (e.g.,	recreation or education) Preservation of	of a historically important land area
Protection of natural habitat	Preservation of	of a certified historic structure
Preservation of open space	_	
2 Complete lines 2a through 2d if the organizate last day of the tax year	on held a qualified conservation contribution in	
		Held at the End of the Tax Year
a Total number of conservation easements		2a
b Total acreage restricted by conservation ease		2 b 2 c
c Number of conservation easements on a certi	, ,	
structure listed in the National Register	n (c) acquired after 7/25/06, and not on a histor	2 d
3 Number of conservation easements modified, tax year ►	transferred, released, extinguished, or terminate	ed by the organization during the
4 Number of states where property subject to co		_
and enforcement of the conservation easeme		∐Yes ∐ No
6 Staff and volunteer hours devoted to monitori	ng, inspecting, handling of violations, and enforc	cing conservation easements during the year
7 Amount of expenses incurred in monitoring, i\$	nspecting, handling of violations, and enforcing	conservation easements during the year
8 Does each conservation easement reported o and section 170(h)(4)(B)(II)?	n line 2(d) above satisfy the requirements of sec	ction 170(h)(4)(B)(i) Yes No
9 In Part XIII, describe how the organization rejinclude, if applicable, the text of the footnote conservation easements	oorts conservation easements in its revenue and to the organization's financial statements that di	d expense statement, and balance sheet, and escribes the organization's accounting for
Part III Organizations Maintaining Coll	ections of Art, Historical Treasures, o swered 'Yes' on Form 990, Part IV, line	r Other Similar Assets.
1 a If the organization elected, as permitted under		* ***
art, historical treasures, or other similar asse in Part XIII, the text of the footnote to its final	s held for public exhibition, education, or resear	rch in furtherance of public service, provide,
b If the organization elected, as permitted under historical treasures, or other similar assets he following amounts relating to these items	r SFAS 116 (ASC 958), to report in its revenue : eld for public exhibition, education, or research in	statement and balance sheet works of art, n furtherance of public service, provide the
(i) Revenue included on Form 990, Part VIII,	line 1	* \$
(ii) Assets included in Form 990, Part X		- \$
2 If the organization received or held works of a amounts required to be reported under SFAS	116 (ASC 958) relating to these items	
a Revenue included on Form 990, Part VIII, line	: 1	> \$
b Assets included in Form 990, Part X		► \$

Part III Organizations Maintaining C	ollections of Art, Histo	orical Treasures, or	Other Similar Ass	ets (continu	ıed)
3 Using the organization's acquisition, accessitems (check all that apply)	sion, and other records, che	eck any of the following t	that are a significant us	e of its collection	on
a Public exhibition	d Loan	or exchange programs			
b Scholarly research	e 🗌 Other				
c Preservation for future generations					
4 Provide a description of the organization's Part XIII		-		: In	
5 During the year, did the organization solici to be sold to raise funds rather than to be Part IV Escrow and Custodial Arrangements	maintained as part of the or	ganization's collection?		Yes [No d IV
line 9, or reported an amount	on Form 990, Part X,	line 21.			
1 a Is the organization an agent, trustee, custo on Form 990, Part X?	odian or other intermediary f	for contributions or other	assets not included	Yes	No
b If 'Yes,' explain the arrangement in Part X	III and complete the following	ng table			
				Amount	
c Beginning balance			1 c		
d Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance2a Did the organization include an amount on	Form 990 Part V June 21	for accrew or custodial a		Yes	No
b If 'Yes,' explain the arrangement in Part X					_
1					
Part V Endowment Funds. Complete I		i			
	rrent year (b) Prior yea	r (c) Two years back	(d) Three years back	(e) Four years	s back
1 a Beginning of year balance b Contributions		-	-	1	
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	was at was a said balance (las	a la soluma (a)) hald a		<u>l</u>	
2 Provide the estimated percentage of the co	urrent year end balance (IIII)	e rg, column (a)) nelo a	5		
a Board designated or quasi-endowment ► b Permanent endowment ►	 *				
c Temporarily restricted endowment	_ °				
The percentages on lines 2a, 2b, and 2c s	hould equal 100%				
3a Are there endowment funds not in the pos organization by	session of the organization	that are held and admini	stered for the	Yes	No
(i) unrelated organizations				3a(i)	
(ii) related organizations				3a(ii)	
b If 'Yes' on line 3a(ii), are the related organ	nizations listed as required o	on Schedule R?		3b	
4 Describe in Part XIII the intended uses of	the organization's endowme	nt funds			
Part VI Land, Buildings, and Equipm Complete if the organization as		990, Part IV, line 11	a. See Form 990, P	art X, line 10	0.
Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated depreciation	(d) Book va	
1 a Land	(investment)	basis (other)	иергестания		
b Buildings.		-			
c Leasehold improvements					-
d Equipment	-	3,210.	3,128.		82.
e Other					
Total. Add lines 1a through 1e (Column (d) mus	st equal Form 990, Part X, c	column (B), line 10c)	>		82.
BAA			Sched	lule D (Form 99)0) 2 <mark>01</mark> 8

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RartiVIII Investments — Other Securities. Complete if the organization answered	'Yes' on Form 990	N/A Part IV June 11h See Form 990) Part X line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other		-	
(A)			
(B)			
(C)			
(D)			
(E)			· <u>·</u>
(F)	_		
(G)			
(H)			
<u>(i)</u> ,		and by Andrews - John Company and Company	antinamento en mento de contrata de la contrata de
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)	<u> </u>		
Partivilli Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A Part IV June 11c See Form 990) Part X. line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or er	nd-of-year market value
(1)			<u> </u>
(2)			
(3)			
(4)			
(5)			
(6)		•	
(7)			
(8)		,	
(9)		<u>'</u>	
(10)		As the section of the 1973, it is a proper of the section of the 1974 and 1	SOP) (
Total (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets.	N/F		
Complete if the organization answered "	Yes' on Form 990, Pa	art IV, line 11d. See Form 990, I	
	escription		(b) Book value
(1)			
(2)	····		
(4)		····	
(5)		<u>" — — — — — — — — — — — — — — — — — — —</u>	,
(6)			
(7)			λ
(8)			
(9)	· · · · · · · · · · · · · · · · · · ·		
(10)	(D) Inc. 15.)	•	•
Total. (Column (b) must equal Form 990, Part X, column (Part X Other Liabilities.	b) line 13)		-
Complete if the organization answered 'Yes' on	Form 990. Part IV. line 1	11e or 11f. See Form 990. Part X, line	25.
(a) Description of liability	(b) Book value		Percent
(1) Federal income taxes			
(2) CREDIT CARD PAYABLE	2,8	10.	
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total (Column (b) must equal Form 990, Part X, column (B) line 25)	2,8		Section in the second
2. Liability for uncertain tax positions. In Part XIII, provide the text of the feature resistings under FIN 48 (ASC 740). Check here if the taxt of the feature			n's liability for uncertain

2 - 1 - 1 - D /E 000\ 0010				~
Schedule D (Form 990) 2018	ARIZONA	FREE	ENTERPRISE	CLUE

20-2423383

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Part XI Reconciliation of Revenue per Audited Financial Sta		
Complete if the organization answered 'Yes' on Form	990, Part IV, line 12a	a
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains (losses) on investments	2 a	
b Donated services and use of facilities	2 b	
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	
b Other (Describe in Part XIII)	4 b	
c Add lines 4a and 4b		4 c
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 12)	5
Part XII Reconciliation of Expenses per Audited Financial Sta	atements With Exper	ises per Return. N/A
Complete if the organization answered 'Yes' on Form		
Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities	2 a	
b Prior year adjustments	2 b	
c Other losses	2 c	
d Other (Describe in Part XIII)	2 d	
e Add lines 2a through 2d	 !	2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	
b Other (Describe in Part XIII)	4 b	
c Add lines 4a and 4b		4c
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, Iii	ne 18)	5
Part XIII Supplemental Information.		
	14 0 (1)/ 1 11	100 0 111

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the expaniation answered 'Yes' on Form 990, Part IV, line 23

2018

Department of the Treasury Internal Revenue Service Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

Attach to Form 990.

Open to Public

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

ARIZONA FREE ENTERPRISE CLUB

Employer identification number 20-2423383

Pai	Questions Regarding Compensation			
1,000			Yes	No
1 a	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
t	b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	,	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract	E. S.		
	Independent compensation consultant Compensation survey or study		23	34.3
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization	音気を		
	a Receive a severance payment or change-of-control payment?	4 a		X
	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4 b		X
•	c Participate in, or receive payment from, an equity-based compensation arrangement?	4 c	1615-014	X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	1		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		,	
á	a The organization?	5 a		Х
ı	b Any related organization?	5 b		Х
	If 'Yes' on line 5a or 5b, describe in Part III	N. W.		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
á	a The organization?	6 a		Х
	b Any related organization?	6 b		Х
	If 'Yes' on line 6a or 6b, describe in Part III	1000		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III	7		x
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)?			
	If 'Yes,' describe in Part III	8		х
9	If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations	9		

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

Schedule J (Form 990) 2018

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Schedule J (Form 990) 2018 ARIZONA FREE ENTERPRISE CLUB

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII	Sche m 990	edule J, report com 0, Part VII	pensation from the	organization on r	ow (i) and from re	ated organization	is, described in the	instructions,
Note: The sum of columns (B)(I)-(III) for each listed individual must	must		equal the total amount of Form 990, Part VII, Section A, line Ta, applicable column (U) and	Part VII, Section	A, line Ia, applica	ole column (U) ar	nd (E) amounts for that individual.	that individual.
		(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Bettrement	(D) Nontaxable	(F) Total of	(F) Compensation
(A) Name and Trtle		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation	benefits	columns(B)(I)-(D)	deferred on prior
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Schedule J (Form 990) 2018 ARIZONA FREE ENTERPRISE CLUB
Pärt III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

F ...

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.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545 0047

2018

Open to Public Inspection

ARIZONA FREE ENTERPRISE CLUB

Employer identification number 20-2423383

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

IN ADDITION TO OUR TOP THREE PROGRAM SERVICE ACCOMPLISHMENTS, THE ORGANIZATION ALSO SUPPORTED EFFORTS TO EDUCATE LAWMAKERS AND CITIZENS ON THE HIGH COST OF FIXED RAIL TRANSIT AND BETTER OPTIONS TO MAXIMIZE THE USE AND BENEFIT OF TAXPAYER MONEY WHILE FUNDING TRANSPORTATION PROJECTS. THE ORGANIZATION ALSO ENGAGED IN AN EDUCATION CAMPAIGN TO RAISE AWARENESS REGARDING EFFORTS TO TAX DIGITAL SERVICES AND THE IMPACT OF REGULATIONS AND ZONING ON HOME BASED BUSINESSES.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

KEY DECISIONS ARE DELEGATED TO THE MEMBERS, INCLUDING (A) ELECTION OF INDIVIDUALS TO SERVE ON THE BOARD OF DIRECTORS; (B) APPROVAL OF THE ANNUAL BUDGET PROPOSED BY THE PRESIDENT; (C) APPROVAL OF ANY AMENDMENTS TO THE ARTICLES OF INCORPORATION OR THE BYLAWS; (D) APPROVAL OF TRANSACTIONS OR ARRANGEMENTS (INCLUDING COMPENSATION ARRANGEMENTS) INVOLVING CONFLICTS OF INTEREST BETWEEN A DIRECTOR OR AN OFFICER AND THE ORGANIZATION; (E) DISSOLUTION OF THE ORGANIZATION; AND (F) DISTRIBUTION OF ASSETS UPON DISSOLUTION OF THE ORGANIZATION. THERE IS CURRENTLY ONLY ONE CLASS OF MEMBERSHIP, AND EACH MEMBER IS ENTITLED TO ONE VOTE.

FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS
SEE EXPLANATION FOR PART VI.A, LINE 7A IN SCHEDULE O.

FORM 990, PART VI, LINE 8 - EXPLANATION OF NO CONTEMPORANEOUSLY DOCUMENTATION OF MEETINGS
THE ORGANIZATION HAD NO COMMITTEES DURING THE TAX YEAR.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE RETURN PREPARER PROVIDES THE ORIGINAL AND A COPY OF THE FINAL VERSION OF FORM
990 TO THE EXECUTIVE DIRECTOR OF THE ORGANIZATION FOR HIS REVIEW AND FILING.

ARRANGEMENT, AND HOW IT WAS OBTAINED.

Employer identification number

20-2423383

FORM 990. PART VI. LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS IN ADDITION TO THE ANNUAL CONFLICT DISCLOSURE COMPLETION AND ASSOCIATED MONITORING FOR CONFLICTS THAT COULD RESULT FROM THE DISCLOSED RELATIONSHIPS, THE PRESIDENT AND THE MEMBERS COMMUNICATE ON A REGULAR BASIS REGARDING CURRENT ACTIVITIES OF THE ORGANIZATION, THUS PROVIDING AN OPPORTUNITY FOR ANY SUCH CONFLICTS TO BE DISCOVERED. FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT COMPENSATION DETERMINATIONS ARE MADE BY INDEPENDENT (CONFLICT-FREE) MEMBERS OF THE GOVERNING BODY WHO DEBATE THE AMOUNT TO BE PAID, UTILIZING A COMPENSATION SURVEY OR OTHER APPROPRIATE COMPARABILITY DATA. TO BE APPROVED, THE TOTAL COMPENSATION MUST NOT BE GREATER THAN WOULD ORDINARILY BE PROVIDED FOR LIKE SERVICES BY LIKE ENTERPRISES (WHETHER TAXABLE OR TAX-EXEMPT) UNDER LIKE CIRCUMSTANCES. THE MINUTES OF ANY MEETING AT WHICH A COMPENSATION DETERMINATION IS MADE INCLUDE (I) THE IDENTITIES OF THE GOVERNING BODY MEMBERS WHO WERE PRESENT AT THE BEGINNING OF THE MEETING, (II) THE IDENTITIES OF SUCH MEMBERS WHO RECUSED THEMSELVES DUE TO A CONFLICT OF INTEREST, (III) THE TERMS OF THE APPROVED COMPENSATION ARRANGEMENT AND THE DATE IT WAS APPROVED, (IV) THE IDENTITIES OF SUCH MEMBERS WHO WERE PRESENT DURING THE DEBATE AND THOSE WHO VOTED IN FAVOR OF IT, AND (V) A DESCRIPTION OF THE COMPARABILITY DATA USED FOR DETERMINING THE REASONABLENESS OF THE COMPENSATION

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ARTICLES OF INCORPORATION, TOGETHER WITH ANY AMENDMENTS THERETO, AND ALL TAX

RELATED FILINGS, INCLUDING THE APPLICATION FOR TAX-EXEMPT STATUS, ARE AVAILABLE TO

THE PUBLIC UPON REQUEST.

Page 2

Name of the organization	Employer identification number
ARIZONA FREE ENTERPRISE CLUB	20-2423383

FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

	(A)	(B) PROGRAM	(C) MANAGEMENT	(D) FUND-
•	TOTAL	SERVICES	& GENERAL	RAISING
BANK CHARGES	66.		66.	
BUSINESS REGISTRATION FEES	10.		10.	
CONTRACT LABOR	73,500.	72,000.		1,500.
CREDIT CARD MEMBERSHIP FEE	1,063.		1,063.	
TOTAL	\$ 74,639.	\$ 72,000.	\$ 1,139.	\$ 1,500.