

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation Sanderson Museum and Village		A Employer identification number 26-1558976	
Number and street (or P O box number if mail is not delivered to street address) 1305 E Hatcher	Room/suite	B Telephone number (see instructions) (602) 228-6496	
City or town, state or province, country, and ZIP or foreign postal code Phoenix, AZ 85020		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <input checked="" type="checkbox"/> \$ 8,257,646	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	3,556,685			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	746,020			
	12 Total. Add lines 1 through 11	4,302,705	0		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	0			
	b Accounting fees (attach schedule)	3,533			
	c Other professional fees (attach schedule)	0			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	14,328			
	19 Depreciation (attach schedule) and depletion	2,090			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	76,720		49,446	27,807
	24 Total operating and administrative expenses. Add lines 13 through 23	96,671	0	49,446	27,807
	25 Contributions, gifts, grants paid	730,236			730,236
	26 Total expenses and disbursements. Add lines 24 and 25	826,907	0	49,446	758,043
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	3,475,798			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	110,766	774,348	774,348		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	179,376				
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		0			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 2,000,000 Less allowance for doubtful accounts ▶ _____		2,000,000	2,000,000		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		0			
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)		0			
	14	Land, buildings, and equipment basis ▶ _____ 1,332,343 Less accumulated depreciation (attach schedule) ▶ _____ 9,390	1,174,223	1,322,953	1,322,953		
15	Other assets (describe ▶ _____)	3,317,483	4,160,345	4,160,345			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,781,848	8,257,646	8,257,646			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons		0			
	21	Mortgages and other notes payable (attach schedule)		0			
	22	Other liabilities (describe ▶ _____)	0	0			
	23	Total liabilities (add lines 17 through 22)		0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds	4,781,848	8,257,646			
	30	Total net assets or fund balances (see instructions)	4,781,848	8,257,646			
31	Total liabilities and net assets/fund balances (see instructions) .	4,781,848	8,257,646				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,781,848
2	Enter amount from Part I, line 27a	2	3,475,798
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	8,257,646
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	8,257,646

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) <div style="float: right; font-size: small;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☐ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	1,041,166	80,101	12 998165
2016	1,027,326	45,289	22 683786
2015	1,060,877	26,007	40 791979
2014	752,753		
2013			

2 Total of line 1, column (d)	2	76 473930
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	25 491310
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	435,920
5 Multiply line 4 by line 3	5	11,112,172
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	11,112,172
8 Enter qualifying distributions from Part XII, line 4	8	2,443,767

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 0 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AZ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	No
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV	9	Yes
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address givetotheclaus.com	13	Yes	
14	The books are in care of Reid and Reid CPA PC Telephone no (602) 371-8467			

Located at **1305 East Hatcher Rd Phoenix AZ** ZIP+4 **85020**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
David Kimberle 1141 W Dunlap Phoenix, AZ 85021	President 5 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Operation Santa Claus. Raffle tickets are distributed in exchange for toy, clothing or food donations. The grand prize of the raffle is a vehicle donated by Sanderson Ford, Inc.	0
2 Golf tournament. Event is held as part of the kick off to Operation Santa Claus. Net revenue provides funds to distribute to various public charities.	49,446
3 Silent auction. Event is held as part of the kick off to Operation Santa Claus. Revenue provides funds to distribute to various public charities. No auction was held in 2018.	0
4 Antique auto and collectible museum. Expenditures were for the maintenance of museum pieces and displays.	6,618

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 Antique vehicles for the museum	842,862
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	842,862

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	442,558
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	442,558
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	442,558
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	6,638
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	435,920
6	Minimum investment return. Enter 5% of line 5.	6	21,796

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	758,043
b	Program-related investments—total from Part IX-B.	1b	842,862
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	842,862
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,443,767
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,443,767

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.	0			
b From 2014.	0			
c From 2015.	0			
d From 2016.	0			
e From 2017.	1,041,166			
f Total of lines 3a through e.	1,041,166			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 2,443,767				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus	2,443,767			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,484,933			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	3,484,933			
10 Analysis of line 9				
a Excess from 2014.	0			
b Excess from 2015.	0			
c Excess from 2016.	0			
d Excess from 2017.	1,041,166			
e Excess from 2018.	2,443,767			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total	
(a) 2018	(b) 2017	(c) 2016	(d) 2015		
0	4,005	2,264	1,300	7,569	
b 85% of line 2a	0	3,404	1,924	1,105	6,433
c Qualifying distributions from Part XII, line 4 for each year listed	2,443,767	1,041,166	1,027,326	1,060,877	5,573,136
d Amounts included in line 2c not used directly for active conduct of exempt activities			0	819,237	819,237
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	2,443,767	1,041,166	1,027,326	241,640	4,753,899
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets		4,781,848	3,579,666	4,451,918	12,813,432
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		4,671,082	3,527,791	4,411,834	12,610,707
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

David Kimmerle

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

None

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a Operation Santa Claus					636,770
b Golf tournament					109,250
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).					746,020
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)					746,020

[illegible]

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

	Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
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value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

2019-11-12

May the IRS discuss this return with the preparer shown below

(see instr)? ☐ Yes ☐ No

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Kevin Reid		2019-11-12		P00838562
	Firm's name ► Reid & Reid CPA's				Firm's EIN ►
	Firm's address ► 1305 E Hatcher Phoenix, AZ 85020				Phone no (602) 371-8467

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Southwest Autism Research & Resource Center 300 N 18th St Phoenix, AZ 85009		PC	Charity that disburses to families in need	157,500
Ronald McDonald House Charities of Phoenix 501 East Roanoke Ave Phoenix, AZ 85004		PC	Charity that disburses to families in need	107,500
Military Assistance Mission 20819 N 25th Pl Ste B-103 Phoenix, AZ 85050		PC	Charity that disburses to military families	157,500
Total ► 3a				730,236

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
St Mary's Food Bank2831 N 31st Ave Phoenix, AZ 85009		PC	Charity thatdisburses tofamilies in need	252,786
Special Olympics Arizona 5601 W Mohave St Suite C Phoenix, AZ 85043		PC	Charity thatdisburses tofamilies in need	54,950
Total ▶ 3a				730,236

**TY 2018 Land, Etc.
Schedule****Name:** Sanderson Museum and Village**EIN:** 26-1558976

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land	1,015,000	0	1,015,000	
Transport trailer	8,500	4,533	3,967	
Building improvements	308,843	4,857	303,986	

TY 2018 Other Assets Schedule

Name: Sanderson Museum and Village
EIN: 26-1558976

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Antique vehicles	0	0	0
1953 Cushman Eagle Motorscooter	9,750	9,750	9,750
1994 Ford Mustang Indy Pace Car	31,125	31,125	31,125
1967 Ford Mustang GT500	254,875	254,875	254,875
1966 Ford Bronco	21,250	21,250	21,250
1958 Ford Ranchero	27,375	27,375	27,375
1933 Ford 2 Door Sedan	51,250	51,250	51,250
1968 Ford Mustang California Special	29,875	29,875	29,875
1937 Ford 2 Door Coupe	40,750	40,750	40,750
1966 Cobra Replica	89,000	89,000	89,000
1956 Ford Thunderbird	68,125	68,125	68,125
1935 Ford Woody Wagon	121,750	121,750	121,750
1947 Ford Sportsman Convertible	192,500	192,500	192,500
1948 Ford Woody Wagon	131,500	131,500	131,500
1928 Model A	41,250	41,250	41,250
1935 Ford 1/2 Pickup	30,250	30,250	30,250
1956 Ford F100 Pickup	182,500	182,500	182,500
1954 General Fire Pumper	31,000	31,000	31,000
1929 Graham-Paige Dual-Cowl Pharton	143,500	143,500	143,500
2003 Harley Davidson Motorcycle	23,750	23,750	23,750
1941 Lincoln Continental	84,000	84,000	84,000
1950 Mercury	142,500	142,500	142,500
1900 Amish Buggy Wagon	3,500	3,500	3,500
1950 Whizzer Motor Bike	8,050	8,050	8,050
1950 Cushman Husky Scooter	7,875	7,875	7,875
1929 Ford Model A	38,500	38,500	38,500
Coke truck and trailer	75,000	75,000	75,000
1936 Ford Deluxe Roadster	63,800	63,800	63,800
1956 Lincoln Continental Mark II	99,000	99,000	99,000
1906 Studebaker w/Horses	55,000	55,000	55,000

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
1940 Ford Pickup	105,000	105,000	105,000
1927 Ford Oil Delivery	50,250	50,250	50,250
1956 Ford Parklane	110,000	110,000	110,000
1922 Model T Ford Truck	38,750	38,750	38,750
1918 Delivery Huckster Ford	24,750	24,750	24,750
1942 Ford Jeep	39,000	39,000	39,000
1930 Ahrens Fox Fire Truck	97,000	97,000	97,000
1952 Ford Mainline Wagon	23,000	23,000	23,000
1952 Kompak Trailer	15,000	15,000	15,000
Antique vehicle	0	0	0
Divco Milk Truck	12,000	12,000	12,000
1941 Ford	13,000	13,000	13,000
1951 Ford Convertible Coupe	66,000	66,000	66,000
1960 Ford Starliner	20,038	20,038	20,038
1940 Lincoln Zephyr	90,645	90,645	90,645
1936 Ford 2 Window Custom Coupe	90,645	90,645	90,645
2005 Ford Race Car	19,145	19,145	19,145
1959 Divco Milk Truck	25,000	25,000	25,000
1936 Ford Model 51 Firetruck	40,750	40,750	40,750
Vintage Automobila	0	168,743	168,743
2008 Mustang Shelby GT	0	72,338	72,338
2011 Mustang GT	0	36,720	36,720
2015 Mustang GT Fastback	0	35,786	35,786
1955 Ford Fairmont	0	33,227	33,227
GT	0	496,048	496,048
Total Antique Vehicles - \$3,821,435	0	0	0
Museum pieces including artifacts and	0	0	0
trinkets	0	0	0
Porcelain Coca Cola Sign	1,200	1,200	1,200
Hires Root Beer Sign	100	100	100

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Whistle Soda Tin Sign Sm	400	400	400
Canada Dry Tin Sign	65	65	65
Tru Ade Thermometer	75	75	75
Whistle Soda Sign Lg	2,000	2,000	2,000
Triple AAA Root Beer Tin Sign	50	50	50
Dad's Root Beer Tin Sign	50	50	50
Century Coffee Tin Sign	10	10	10
Java Jolt Coffee Tin Sign	10	10	10
Nichol Kola Tin Sign	75	75	75
Triple AAA Root Beer Bottle Tin Sign	100	100	100
Icey - Ike Tin Sign	150	150	150
Donations Box - early mail	200	200	200
Whizzer Motor Bike Schwin	4,500	4,500	4,500
Cushman Motor Scooters Clock	800	800	800
Coca Cola Tin Sign	200	200	200
Cushman Sales and Service Neon	3,500	3,500	3,500
Public Telephone Tin Flange Sing	300	300	300
Pay Phone	100	100	100
Hires Root Beer Thermometer	150	150	150
Genuine Ford Parts Neon Sign	1,000	1,000	1,000
Ballon Tire Changer	1,000	1,000	1,000
Early Becco Tool Set	250	250	250
Coca Cola Neon Sign	1,750	1,750	1,750
Flashing Arrow Can Sign	500	500	500
Graphinoll Tin Flange Sign	200	200	200
Delphos Oil Can	50	50	50
Early Oak Tool Box	200	200	200
Wolfs Head Oil Lollipop Tin Sign	800	800	800
Alernile Tin Lubricant Fittings Box	25	25	25
Nahl Soda Tin Gas Sign	25	25	25

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Sea Gull Emerson Fan	100	100	100
Gulf Visisble Gas Pump	1,000	1,000	1,000
Ford Battery Porcelain Sign	250	250	250
Gulf Oil Pump	500	500	500
Coca Cola Glass Cock Cooler	1,200	1,200	1,200
Coca Cola Porcelain Button Sign	35	35	35
Station WOW Neon Clock	150	150	150
Coca Cola Tin Flange Sign	50	50	50
S&H Green Stamps Sign	350	350	350
Gates Tires Tin Sign	200	200	200
Two Sided Gulf Porcelain Sign	2,000	2,000	2,000
Crown Cycle Bicycle	200	200	200
Betty Boop Menu Board	350	350	350
Coca Cola Die Cut Tin Sign	300	300	300
Two Seabug Selectomatios	600	600	600
Five Cents a Dance Neon Sign	100	100	100
Aristocrat Ice Cream Menu	100	100	100
Frozen Cherry Smash Neon Sign	200	200	200
Wards Orange Crush Dispenser	760	760	760
Eskimo Pie Dispenser	300	300	300
Cherry Smash Dispenser	1,500	1,500	1,500
National Cash Register #28729	1,000	1,000	1,000
Neon Malt Sign	50	50	50
Oak Cabinet of Coca Cola Dinnerware	300	300	300
Soda Fountain Back Bar Frigidaire	2,000	2,000	2,000
Soda Fountain Front Bar & Stools	1,500	1,500	1,500
Paper Cone Holder	10	10	10
Gilchrist #22 Malt Mixer	50	50	50
Glass Sanitary Freezer	60	60	60
Nehi Seltzer Bottle	100	100	100

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Gilchrist #22 Malt Mixer	100	100	100
Hamilton Beach Triple Mixer	400	400	400
Hamilton Beach Single Mixer	100	100	100
Tin Ice Cream Cone Dispenser	25	25	25
Misc Soda Fountain Glassware	100	100	100
Misc Soda Fountain Glassware	50	50	50
Five Ice Cream Scoopes and Pick	200	200	200
Coca Cola Straw Dispenser	25	25	25
Cherry Smash Dispenser	200	200	200
Carnation Malted Milk Canister	100	100	100
Coca Cola Domed Display	25	25	25
Twelve Misc Scoops and Ice Picks	750	750	750
Seeburg Wall o matic selctor	360	360	360
Ice Cream Cone Holder	30	30	30
Condiment Bowl and Cake Server	50	50	50
Nesbitts Syrup Dispenser	100	100	100
Coast Maid Straws Dispenser	20	20	20
Coca Cola Syrup Dispenser	50	50	50
Ice Cream Cone Glass Dispenser	150	150	150
Hot Peanut Dispenser	100	100	100
Wards Lemon Crush Syrup Dispenser	750	750	750
Mission Fruit Juice Dispenser	125	125	125
Richardson's Liberty Root Beer	500	500	500
Grape Juice Dispenser	1,000	1,000	1,000
Orange Julip Dispenser	1,500	1,500	1,500
Lipton Ice Tea Dispenser	500	500	500
Triple Head Multimixer	250	250	250
Coca Cola Menu Board	150	150	150
Coca Cola Neon Sign With Ice	300	300	300
7 Up Neon Sign	300	300	300

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rock Ola Juke Box	5,000	5,000	5,000
Gollams Ice Cream Porcelain Sign	1,000	1,000	1,000
Early Ice Box Coca Cola Design	1,000	1,000	1,000
Lance Candy Jar Dispenser	250	250	250
C E McAvoy Popcorn Vendor	4,000	4,000	4,000
Oak Bean Counter	2,500	2,500	2,500
National Cash Register	1,500	1,500	1,500
Philadelphia Cigar Tin	5	5	5
4 Dozen Egg Carrier tin box	50	50	50
Country Store Paper Holder	100	100	100
Box of Cross Tacks	10	10	10
Cash Iron Receipt Needle	10	10	10
Myers Brothers Masonry Tool	10	10	10
Giant Pencil Sharpener	20	20	20
Cast Iron String Holder	25	25	25
Dayton Computing Scale	500	500	500
Fru tola Syrup Dispenser	250	250	250
Country Store Cheese Safe	250	250	250
Jacob Bros Hanging Scale	450	450	450
Shur Edge Robeson Razor Display	1,000	1,000	1,000
Woodruff & Co Elgin Coffee Mill	2,200	2,200	2,200
Dept Store Oak Showcase	500	500	500
Gayiners Cider Dispenser	50	50	50
Misc Group of Peanut Jars	25	25	25
National Store Specialty Scale	300	300	300
Two Pair of early shoes hat brush	100	100	100
Oak Collar Case w/collars	500	500	500
Selz Shoes Tin Flange Sign	125	125	125
Mission Soda Tin Thermometer	35	35	35
Calumet Baking Powder tin sign	25	25	25

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Lifebuoy Soap Tin Sign	45	45	45
Watch Makers Oak Desk w/tools	750	750	750
Pharmacy Oak Counter	1,000	1,000	1,000
Pharmacy Oak Wall Display Case	3,000	3,000	3,000
15 Model Cars	200	200	200
Planters Peanut jar and bowls	100	100	100
Atwater Kent Radio w/speaker	150	150	150
Three Blow torches	25	25	25
Oak Barber Shop Cabinet	40	40	40
Acorn Gumball Machine	125	125	125
Two Whistle Soda Bottles	10	10	10
Marchant Caluculator	75	75	75
Nipper Dog Plastic Figure	10	10	10
Oak Ribbon Cabinet	1,200	1,200	1,200
Rochester Root Beer Dispenser	500	500	500
Robbings and Myers Fan	50	50	50
Aluminum Coca Cola Carrier	25	25	25
13 Model Cars	200	200	200
Ball Point Pen Dispenser	150	150	150
Aprox 40 Model Cars	450	450	450
Webster's Mammoth Seed Display	500	500	500
Old Tools	75	75	75
Nine Model Cars	100	100	100
Clarks Spool Cabinet	125	125	125
Lorillard's tobacco cabinet	360	360	360
Findlay Brother Porcelain Stove	250	250	250
Clabber Girl Tin Sign	20	20	20
Hershey's Kisses Tin Sign	5	5	5
Old Dress Form	100	100	100
Public Telephone Porcelain Sign	150	150	150

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Kellogg Oak Wall Phone	175	175	175
Oak Sideboard	750	750	750
Electric Jucit	200	200	200
Electric Coffee Grinder	200	200	200
Chicago Wire Shoe Shine Chair	350	350	350
RX Pharmacy Neon Sign	400	400	400
Two Ten Gallon Crocks	200	200	200
Oak Dining Room Chair	50	50	50
Wicker and Maple Rocker	200	200	200
Brass lamp	50	50	50
Zenith Floor Model Radio	150	150	150
Oak Buffet Sideboard	350	350	350
Three Butter Churns	400	400	400
Glass Cake Dome	20	20	20
Butter Churn red top	15	15	15
Seven Coffee Grinders	1,000	1,000	1,000
Porcelain Cake Stand	30	30	30
Lamb Chocolate Mold	20	20	20
Eight Butter Churns	1,200	1,200	1,200
Oak Ice Box	200	200	200
Two Sad Irons	10	10	10
Meters Radio	25	25	25
Westinghouse Fan	100	100	100
Large Butter Churn	125	125	125
Ice Tongs	35	35	35
Old Porcelain Sink	25	25	25
Borexo Soap Dispenser	40	40	40
Four Tea Pots,Pitcher, Trays	100	100	100
Two Sewing Machines	225	225	225
Eight Glass Juicers	200	200	200

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
General Electric Ice Box	100	100	100
Masc Milk Bottles and Dairy	150	150	150
Premier Enamel Stove	200	200	200
Waffle Iron	75	75	75
General Electric Mixer	25	25	25
Misc Pots and Pans	25	25	25
Oak Kitchen Cabinet	1,000	1,000	1,000
Bolties/Jars/Glassware	100	100	100
Misc Tins and Boxes	100	100	100
General Electric Mixer	35	35	35
Daisy Burner	75	75	75
Misc Kitchen Utensils	60	60	60
Golden Rule Coffee Grinder	125	125	125
New Rapid Ice Breaker	100	100	100
Crystal Coffee Grinder	75	75	75
Water Dispenser	100	100	100
Steam Radiator	100	100	100
Kitchen Dough Bin	150	150	150
Meat Slicers/grinders	75	75	75
Jell - O Molds and tin ware	50	50	50
Misc bottles/jars	25	25	25
Mixers	150	150	150
Stockholms Telephone	100	100	100
Kitchen table and two chairs	250	250	250
Coffee Grinders	75	75	75
High Chair	45	45	45
Child's Rocker	25	25	25
Ford Tool Chest	200	200	200
RR Lantern	25	25	25
Alaska Ice Cream Freezer	25	25	25

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
2 Wash Boards	20	20	20
Perfection Clothes Dryer	35	35	35
Butter Churn	45	45	45
Fishing Creel	35	35	35
Minnow Bucket	20	20	20
Dough Churn	15	15	15
Wood Table	45	45	45
Little Giant Clothes Wringer	50	50	50
Two Bug Sprayers	20	20	20
Darlings Themometer	20	20	20
Copper Washer	150	150	150
Anchor Brand Clothes Wringer	125	125	125
Two Dashers	20	20	20
Wood Porch Swing	50	50	50
Speedway Sled	25	25	25
Anchor Brand Clothes Wringer	100	100	100
Fire Truck Pedal Car	200	200	200
Childs Wicker Doll Buggy	225	225	225
Contemporary Wind Mill	150	150	150
Water Pump cast iron	50	50	50
Water Can/bucket/tub	25	25	25
Texaco Visible Pump	5,000	5,000	5,000
Texaco Wood Chair	350	350	350
Texaco Oil Display Case and Cabinet	1,000	1,000	1,000
Bob's Big Boy Figure	750	750	750
Coca Cola Large Neon Bottle Sign	5,500	5,500	5,500
Coca Cola School Traffic Cop	350	350	350
Fire Wagon Kiddie Ride	2,000	2,000	2,000
Coca Cola Poster Face the Sun	250	250	250
Buy Government Bonds poster	250	250	250

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Gamewell Fire/ Cable Box	2,500	2,500	2,500
Iron Claw Digger	3,000	3,000	3,000
Rock and Roll Neon Sign	200	200	200
Fight or Buy Bonds Poster	250	250	250
Coca Cola Machine	2,500	2,500	2,500
Oak Phone Booth	1,000	1,000	1,000
Kiddie Train Ride	4,000	4,000	4,000
Slot Machine	500	500	500
Coca Cola Machine	2,500	2,500	2,500
Cast Iron Sign From Intercourse, PA	1,000	1,000	1,000
Coca Cola Hot Dog Stand	5,000	5,000	5,000
Ford Neon Sign	10,000	10,000	10,000
High Wheel Bicycle	1,200	1,200	1,200
Richtube Motor Oil Pump Dispenser	2,000	2,000	2,000
A-1 Used Cars and Trucks Neon	8,000	8,000	8,000
Richfield Visible Gas Pump	5,500	5,500	5,500
Richfield Air Pump	1,500	1,500	1,500
Mexican Baseball Trade Stimulator	400	400	400
Whiz Ball Trade Stimulator	500	500	500
Whiz Ball Trade Stimulator	500	500	500
Bazooka Gum Machine	100	100	100
Star Gumball Machine	100	100	100
Super Circus Arcade Game	125	125	125
US Marshall Sharp Shooooter Game	225	225	225
Arcade Duck Shooter Game	150	150	150
Coca Cola Arcade Sign	100	100	100
Fresh and Hot Popcorn Machine	150	150	150
Betty Boop Slot Machine	400	400	400
Grant Battery Neon Sign	3,000	3,000	3,000
Harley Davidson Neon Sign	1,000	1,000	1,000

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Cobra Neon Sign	1,500	1,500	1,500
Reybestos Tin Sign	350	350	350
Auto Light Batteries Neon Sign	1,000	1,000	1,000
Coca Cola Thermometer	100	100	100
Harley Davidson Kiddie Ride	4,500	4,500	4,500
Coca Cola Cash Register	550	550	550
Harley Davidson Gas Pump Case	1,200	1,200	1,200
Dogs and Suds Neon Sign	3,000	3,000	3,000
Pepsi Cola Neon Sign	800	800	800
Coca Cola Neon Sign	1,500	1,500	1,500
Kiddie Boat Ride	3,500	3,500	3,500
Husky Gas Pump	2,500	2,500	2,500
Polly Motor Oil Display Rack	500	500	500
Polly Air pump	2,000	2,000	2,000
Polly Motor oil pump	1,500	1,500	1,500
Goodyear Service Station Clock	150	150	150
Goodyear Air Pump	2,500	2,500	2,500
Ford Neon Sign Cars, Trucks, Tractors	3,500	3,500	3,500
Ford Neon Sign Oval	4,000	4,000	4,000
Ford Neon Sign V8	12,000	12,000	12,000
Lincoln Mercury Service Neon Sign	5,000	5,000	5,000
Ford America's V8 Wood Sign	1,600	1,600	1,600
Ford Emblem Neon Sign	6,000	6,000	6,000
Borden's Tin Sign	1,000	1,000	1,000
Frostle Root Beer Ice Chest	200	200	200
Ice Cream Street Vending Cart	1,000	1,000	1,000
Coca Cola Carrier	150	150	150
Van de Kamps Bakery Sign	5,000	5,000	5,000
Coca Cola Tin Sign	100	100	100
Drive in Movie Theatre	100	100	100

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Hires Root Beer Tin	75	75	75
Bubble Up Tin Sign	50	50	50
Nehl Tin Sign	100	100	100
Barqs Thermometer	200	200	200
Barqs Tin Sign	100	100	100
Whistle Bottle Cap Tin Sign	25	25	25
Blackwells Bull Durham Clock	500	500	500
Jack & Jill Early Booster Chair	50	50	50
Atlantic City Stell Pier Sign	100	100	100
Dixie Drive In Sign	10	10	10
Cast Aluminum Five Cent Sign	150	150	150
Wrigley Field Seats	1,500	1,500	1,500
Set of Four tin lawn chairs	100	100	100
Contemporary Coca cola Sign	200	200	200
Contemporary Wuriltzer speaker	750	750	750
Dr Peppers Barber Chair	2,500	2,500	2,500
Contemporary Polly Neon Sign	400	400	400
Electric Auto Servie Neon Sign	2,000	2,000	2,000
Bear Wheel Alignment Service Sign	1,000	1,000	1,000
Barber Shop Porcelain Sign	350	350	350
Hercules Barber Chair	2,000	2,000	2,000
Contemporary Barber Chair	600	600	600
Burma Shave Wood Sign	250	250	250
Wildroot Tin Sign	100	100	100
Barber Shop Cabinet	150	150	150
Marvy Barber Pole	300	300	300
Kocha Childs Barbar chair	2,200	2,200	2,200
Shell Gas Pump	3,000	3,000	3,000
Coca Cola Cooler	250	250	250
Vendo Coca Cola Machine	1,800	1,800	1,800

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Aluminum Coca Cola machine	150	150	150
Bubble Gum Machine	65	65	65
Seebug Wall o Matic Selector	350	350	350
Coca Cola Cash Regiser	100	100	100
Pepsi Cola Cooler	200	200	200
Dr Pepper Cooler	250	250	250
Royal Crown Cola Cooler	200	200	200
Contemporary Coca Cola Trash Can	100	100	100
Snack Master Cooler	200	200	200
Coca Cola Cooler Red	200	200	200
Dr Pepper Cooler green	200	200	200
7 Up Cooler white	200	200	200
Art Deco Vending Machine	2,000	2,000	2,000
23 record albums framed	100	100	100
Polly oil pump	1,200	1,200	1,200
Polly gas waste can	500	500	500
Coca Cola Soda Fountain	2,000	2,000	2,000
Gamewell Fire Box	550	550	550
Exhibit Supply Company Arcade	2,500	2,500	2,500
Ford laboratory set test	2,500	2,500	2,500
Coca Cola water dispenser	250	250	250
Texaco Neon Sign	450	450	450
A-1 Used Cars Neon Sign	1,500	1,500	1,500
Mobile Gas Neon Sign	1,200	1,200	1,200
Wurillzer speaker and wall light	750	750	750
Wild Mustang Kiddie Ride	3,000	3,000	3,000
Street Rod Car Kiddie Ride	3,500	3,500	3,500
Ford Pedal Car	2,500	2,500	2,500
Thunderbird Kiddie Car	1,000	1,000	1,000
Sanderson ForD Gas Pump	450	450	450

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Ford Spark Plug Service Station	650	650	650
Shell Oil Bottle Carton	300	300	300
Weaver Head Light Tester	2,000	2,000	2,000
A lernite Grease pump	1,200	1,200	1,200
Genuine Ford Parts Neon	500	500	500
Mobile Gear Lube Pump	500	500	500
A lemite Grease Service Station	2,000	2,000	2,000
A lemite Equipment Oil Disposal	400	400	400
Mobile Oil Can Display	500	500	500
Ford Service Neon Clock	350	350	350
Imperial Bicycle	200	200	200
Fire hydrant	100	100	100
Wicker Ocean Railing Chair	2,500	2,500	2,500
Snow Cone Street vender	500	500	500
Wicker Wheel Chair	1,000	1,000	1,000
Oak Phone Booth	350	350	350
Oak Dining Room table and chairs	350	350	350
Exit Neon Sign	500	500	500
Contemporary Wuriltzer speaker	500	500	500
Texaco Gas Truck Kiddie Ride	4,000	4,000	4,000
Artist rendering Charles Barkley	250	250	250
Copy of AZ Republic Thanks to Suns	25	25	25
Bugs Bunny on Ice	100	100	100
Illustration of Rodeo Clown	150	150	150
Gordie Howe and Wayne Gretkzy Print	200	200	200
1996 White Out Photo	50	50	50
Johnny Rockets Neon Sign	400	400	400
1998 Ford Gold Record	100	100	100
Ford Magazine Ad	10	10	10
1989 Artist Rendering David	50	50	50

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
1996-97 Phx Coyotes Inaugural Season	25	25	25
1992 America West Arena Poster	25	25	25
Mobile Pegasus Light Up	300	300	300
Mobile Gas Oil Pump	300	300	300
Two Oil Bottles in wire Rack	50	50	50
Three Old Car Photos	75	75	75
Mohammad Ali Poster	300	300	300
Photo of Babe Ruth	25	25	25
Model T Ford Wood Sign	200	200	200
1998 F Series Patch	25	25	25
Photo of Don Sanderson	5	5	5
Reynolds Magazine Ad	15	15	15
F Series Truck Poster	20	20	20
Mustang Photo with Ford Execs	10	10	10
Wells Fargo Stage Coach Ride	3,500	3,500	3,500
Ford Neon Sign	300	300	300
Coca Cola Cooler	750	750	750
Ford Neon Sign	4,000	4,000	4,000
Glasco Coca Cola Vendor	2,000	2,000	2,000
Coca cola Radio	100	100	100
Tooth Pick Dispenser	25	25	25
Popsicle Vending machine	2,000	2,000	2,000
Miller Light Race Drivers Suit	1,000	1,000	1,000
Star Explorer Pinball Machine	300	300	300
Shop Around the Clock Clock	200	200	200
General Electric Refrigerator	750	750	750
Coca Cola Trash Can	150	150	150
Porcelain Coca Cola Sign	200	200	200
Campbell's Soup Display	200	200	200
Coca Cola Carton Display	400	400	400

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Coca Cola Victor Bar and Stools	3,500	3,500	3,500
Coca Cola Cash Register	200	200	200
Ford Gumball Machine	150	150	150
Liberty Root Beer barrel	1,200	1,200	1,200
Coca Cola Syrup Dispenser	500	500	500
Hamilton Beach Malt Mixer	100	100	100
Mills Vending Slot Machine	1,000	1,000	1,000
Betty Boop Figure	100	100	100
Texaco Air Pump	2,000	2,000	2,000
Pair of Ice Skates	25	25	25
Texaco Gas Can	150	150	150
Coca Cola Fishtail Sign	150	150	150
AMI Remote Jukebox Selector	200	200	200
Five Coca Cola Cartons	100	100	100
Wurlitzer wall speaker	500	500	500
Vendo Coca Cola Machine	1,500	1,500	1,500
Wurlitzer 1015 Jukebox	5,000	5,000	5,000
Drink Coke Neon	350	350	350
Coca Cola Cooler	25	25	25
American Scale Company	750	750	750
Phone Operators Desk and Chair	500	500	500
General Electric Fan	300	300	300
Four Way Street Light	1,000	1,000	1,000
1950 Arcade Bumper Car	3,500	3,500	3,500
Flying A Gas Pump	1,500	1,500	1,500
Gas Today Wood Sign	200	200	200
Two Pieces of Luggage and basket	50	50	50
Coca Cola Hiking Club Jacket 1985	250	250	250
Payphone	100	100	100
Liberace Elvis 1956 Photo	100	100	100

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
1969-1977 Hilton Photo Elvis	50	50	50
Kidd E Kar Wash Display	500	500	500
Ford/Edison/Firestone Photo	200	200	200
End of Trail Statue	600	600	600
Total artifacts and trinkets - \$338,910	0	0	0

TY 2018 Other Expenses Schedule**Name:** Sanderson Museum and Village**EIN:** 26-1558976**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Fees	1,500			1,500
Golf tournament & banquet	26,833		26,833	
Merchant fees	1,040			1,573
Prizes	22,613		22,613	
Repairs & maintenance	6,618			6,618
Office expense	67			67
Bank service charge	42			42
Insurance	14,940			14,940
Utilities	3,067			3,067

TY 2018 Other Income Schedule**Name:** Sanderson Museum and Village**EIN:** 26-1558976**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Operation Santa Claus	636,770		
Golf tournament	109,250		

TY 2018 Taxes Schedule**Name:** Sanderson Museum and Village**EIN:** 26-1558976

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Property	13,891			
Other	437			

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491316012439	
Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information			OMB No 1545-0047 2018
Name of the organization Sanderson Museum and Village				Employer identification number 26-1558976	

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Sanderson Museum and Village	Employer identification number 26-1558976
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Employer identification number

26-1558976

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization Sanderson Museum and Village	Employer identification number 26-1558976
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	

Additional Data

Software ID:
Software Version:
EIN: 26-1558976
Name: Sanderson Museum and Village

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Arizona Cardinals	\$ 19,187	Person <input checked="" type="checkbox"/>
	8701 South Hardy		Payroll <input type="checkbox"/>
	Tempe, AZ 85285		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	I-Heart Radio	\$ 17,000	Person <input checked="" type="checkbox"/>
	4686 E Van Buren Ste 300		Payroll <input type="checkbox"/>
	Phoenix, AZ 85008		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>3</u>	Hubbard Radio	\$ 5,000	Person <input checked="" type="checkbox"/>
	1100 N 52nd St		Payroll <input type="checkbox"/>
	Phoenix, AZ 85008		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>4</u>	The Rockbar	\$ 9,000	Person <input checked="" type="checkbox"/>
	4245 N Craftsman Ct		Payroll <input type="checkbox"/>
	Scottsdale, AZ 85251		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>5</u>	Arizona Coyotes	\$ 5,000	Person <input checked="" type="checkbox"/>
	9400 W Maryland Ave		Payroll <input type="checkbox"/>
	Glendale, AZ 85305		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>6</u>	The UPS Store	\$ 10,000	Person <input checked="" type="checkbox"/>
	6060 Cornerstone Court West		Payroll <input type="checkbox"/>
	San Diego, CA 92121		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	Arizona Diamondbacks	\$ 85,000	Person <input checked="" type="checkbox"/>
	PO Box 2095		Payroll <input type="checkbox"/>
	Phoenix, AZ 85001		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>8</u>	ABC15	\$ 5,000	Person <input checked="" type="checkbox"/>
	515 North 44th St		Payroll <input type="checkbox"/>
	Phoenix, AZ 85008		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>9</u>	Fox Sports	\$ 5,000	Person <input checked="" type="checkbox"/>
	455 N 3rd St Ste 290		Payroll <input type="checkbox"/>
	Phoenix, AZ 85004		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>10</u>	Arizona Paint Supply	\$ 5,000	Person <input checked="" type="checkbox"/>
	10645 N Tatum Blvd Ste 600C		Payroll <input type="checkbox"/>
	Phoenix, AZ 85028		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>11</u>	U-Haul	\$ 10,000	Person <input checked="" type="checkbox"/>
	2727 N Central Ave		Payroll <input type="checkbox"/>
	Phoenix, AZ 85004		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>12</u>	Arizona Diamondbacks	\$ 10,000	Person <input checked="" type="checkbox"/>
	PO Box 2095		Payroll <input type="checkbox"/>
	Phoenix, AZ 85001		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	Abel Funeral Service	\$ 10,000	Person <input checked="" type="checkbox"/>
	1627 N 51st Ave		Payroll <input type="checkbox"/>
	Phoenix, AZ 85035		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>14</u>	Ashley Furniture	\$ 5,000	Person <input checked="" type="checkbox"/>
	7000 E Mayo Blvd Phoenix		Payroll <input type="checkbox"/>
	Phoenix, AZ 85054		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>15</u>	Jerdan Tow Trucks	\$ 5,000	Person <input checked="" type="checkbox"/>
	6400 North 51st Avenue		Payroll <input type="checkbox"/>
	Phoenix, AZ 85031		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)