

Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2018Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning

, 2018, and ending

, 20

Name of foundation

FLINN FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

1802 N CENTRAL AVENUE

City or town, state or province, country, and ZIP or foreign postal code

PHOENIX, AZ 85004-1506

G Check all that apply

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at
end of year (from Part II, col (c), line
16) ▶ \$ 205,883,625.

J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

A Employer identification number

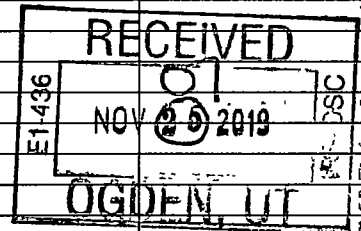
86-0421476

B Telephone number (see instructions)

(602) 744-6800

C If exemption application is
pending, check here. ☐D 1 Foreign organizations, check here. ☐2 Foreign organizations meeting the
85% test, check here and attach
computation. ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here. ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here. ☐**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)
1 Contributions, gifts, grants, etc., received (attach schedule)	181,439.			
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments.				
4 Dividends and interest from securities	771,841.	725,607.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	11,511,928.			
b Gross sales price for all assets on line 6a 28,778,226.				
7 Capital gain net income (from Part IV, line 2)		26,651,301.		
8 Net short-term capital gain.				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH. 1	543,380.	3,559,155.		
12 Total. Add lines 1 through 11	13,008,588.	30,936,063.		
13 Compensation of officers, directors, trustees, etc.	922,915.	30,345.		892,570.
14 Other employee salaries and wages	2,089,855.	5,850.		2,084,005.
15 Pension plans, employee benefits	793,222.			793,222.
16a Legal fees (attach schedule) ATCH. 2	5,481.			5,481.
b Accounting fees (attach schedule) ATCH. 3	88,245.	44,122.		44,123.
c Other professional fees (attach schedule) [4]	546,539.	546,539.		
17 Interest		446,085.		
18 Taxes (attach schedule) (see instructions) [5]	-70,133.	185,529.		
19 Depreciation (attach schedule) and depletion.	227,344.	791.		
20 Occupancy	156,915.			156,915.
21 Travel, conferences, and meetings	89,598.	438.		89,160.
22 Printing and publications	50,686.			50,686.
23 Other expenses (attach schedule) ATCH. 6	664,294.	1,396,307.		585,537.
24 Total operating and administrative expenses. Add lines 13 through 23.	5,564,961.	2,656,006.		4,701,699.
25 Contributions, gifts, grants paid	5,688,376.			5,091,711.
26 Total expenses and disbursements. Add lines 24 and 25	11,253,337.	2,656,006.	0.	9,793,410.
27 Subtract line 26 from line 12	1,755,251.			
a Excess of revenue over expenses and disbursements		28,280,057.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1. Cash - non-interest-bearing		172,438.	138,883.	138,883.	
	2. Savings and temporary cash investments		6,732,304.	3,327,649.	3,327,649.	
	3. Accounts receivable ▶					
	Less allowance for doubtful accounts ▶					
	4. Pledges receivable ▶					
	Less allowance for doubtful accounts ▶					
	5. Grants receivable.					
	6. Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7. Other notes and loans receivable (attach schedule) ▶					
	Less allowance for doubtful accounts ▶					
	8. Inventories for sale or use.					
	9. Prepaid expenses and deferred charges		63,409.	67,422.	67,422.	
	10a. Investments - U S and state government obligations (attach schedule). .					
	b. Investments - corporate stock (attach schedule)					
	c. Investments - corporate bonds (attach schedule).					
	Liabilities	11. Investments - land, buildings and equipment basis Less accumulated depreciation (attach schedule) ▶				
12. Investments - mortgage loans.						
13. Investments - other (attach schedule)		ATCH 7	205,502,521.	182,933,194.	182,933,194.	
14. Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶		ATCH 8	3,910,565.	3,773,426.	3,773,426.	
15. Other assets (describe ▶ ATCH 9)			11,264,003.	15,643,050.	15,643,051.	
16. Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			227,645,240.	205,883,624.	205,883,625.	
17. Accounts payable and accrued expenses			250,072.	334,256.		
18. Grants payable.			4,260,225.	4,856,889.		
19. Deferred revenue.						
20. Loans from officers, directors, trustees, and other disqualified persons. .						
Net Assets or Fund Balances	21. Mortgages and other notes payable (attach schedule)					
	22. Other liabilities (describe ▶ ATCH 10)		525,003.	5,621.		
	23. Total liabilities (add lines 17 through 22)		5,035,300.	5,196,766.		
	24. Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26, and lines 30 and 31.		222,609,940.	200,686,858.		
Net Assets or Fund Balances	25. Unrestricted					
	26. Temporarily restricted					
	27. Permanently restricted					
	28. Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.					
	29. Capital stock, trust principal, or current funds					
	30. Total net assets or fund balances (see instructions).		222,609,940.	200,686,858.		
	31. Total liabilities and net assets/fund balances (see instructions)		227,645,240.	205,883,624.		

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	222,609,940.
2. Enter amount from Part I, line 27a.	2	1,755,251.
3. Other increases not included in line 2 (itemize) ▶	3	
4. Add lines 1, 2, and 3	4	224,365,191.
5. Decreases not included in line 2 (itemize) ▶ ATCH 11	5	23,678,333.
6. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	200,686,858.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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.)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	26,651,301.	
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	0.	

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 doesn't qualify under section 4940(e). Do not complete this part

(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	10,508,744.	219,814,326.	0.047807
2016	10,581,593.	197,827,001.	0.053489
2015	10,833,942.	204,461,788.	0.052988
2014	9,742,419.	214,988,396.	0.045316
2013	9,727,898.	210,662,805.	0.046178
2 Total of line 1, column (d)			2 0.245778
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 0.049156
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 207,921,802.
5 Multiply line 4 by line 3.			5 10,220,604.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 282,801.
7 Add lines 5 and 6.			7 10,503,405.
8 Enter qualifying distributions from Part XII, line 4 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			8 9,949,597.

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 ☐ 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 ☐ and enter 1% of Part I, line 27b	1	565,601.
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	
3	Add lines 1 and 2	3	565,601.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	565,601.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	390,000.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	325,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	715,000.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	149,399.
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 149,399. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions ATCH 12	11 X	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW.FLINN.ORG	13 X	
14 The books are in care of ▶ STACY TUCKER Telephone no ▶ 602-744-6800 Located at ▶ 1802 N CENTRAL AVENUE PHOENIX, AZ ZIP+4 ▶ 85012		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A		
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	X
	N/A	

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here N/A ▶ ☐	1b	X
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years ▶ N/A		
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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ N/A		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes	☐ No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☒ Yes	☐ No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b	X
Organizations relying on a current notice regarding disaster assistance, check here	N/A	☐
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?	☒ Yes	☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)	ATCH 13	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X
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?	☐ Yes	☒ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	N/A
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(s) during the year?	☐ Yes	☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and 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
ATCH 14		864,000.	58,915.	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
ATCH 15		857,812.	251,461.	0.

Total number of other employees paid over \$50,000. 14

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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
ATCH 16		492,263.

Total number of others receiving over \$50,000 for professional services ▶

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 SEE ATTACHMENT 20	
	3,006,274.
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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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	36,858,935.
b	Average of monthly cash balances	1b	6,637,431.
c	Fair market value of all other assets (see instructions).	1c	167,591,758.
d	Total (add lines 1a, b, and c)	1d	211,088,124.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	211,088,124.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	3,166,322.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	207,921,802.
6	Minimum investment return. Enter 5% of line 5	6	10,396,090.

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	10,396,090.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	565,601.
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b.	2c	565,601.
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	9,830,489.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	9,830,489.
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	9,830,489.

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	9,793,410.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	156,187.
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	9,949,597.
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	9,949,597.

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

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Page **9****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				9,830,489.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			485,794.	
b Total for prior years 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>9,949,597.</u>				
a Applied to 2017, but not more than line 2a			485,794.	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount				9,463,803.
e Remaining amount distributed out of corpus				
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				
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				366,686.
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)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

Form **990-PF** (2018)

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

NOT APPLICABLE

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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

Check here ☒ 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

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHMENT 18				5,091,711.
Total			3a	5,091,711.
b Approved for future payment SEE ATTACHMENT 19				3,081,010.
Total			3b	3,081,010.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .					
4 Dividends and interest from securities			14	771,841.	
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	523000	225,241.	18	11,286,687.	
9 Net income or (loss) from special events . . .					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b ATCH 17 _____		-1,227,326.		1,770,706.	
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)		-1,002,085.		13,829,234.	
13 Total. Add line 12, columns (b), (d), and (e)					12,827,149.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|--------------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash | 1a(1) | X | |
| (2) Other assets | 1a(2) | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[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

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 and correct. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign
Here**

Signature of officer or trustee

Date _____

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

KELLI ARCHIBALD

Preparer's signature

Preparer's signature Kelli H. Aubal

Date 11/07/19

Check ☐ if self-employed

PTIN

P00180332

Firm's name	▶ ERNST & YOUNG U.S. LLP
-------------	--------------------------

Firm's EIN	▶ 34-6565596
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Firm's address ▶ 2 NORTH CENTRAL AVE, STE 2300
PHOENIX, AZ

85004

Phone no 602/322-3000

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
18899420.		K-1 FLOWTHROUGH LT CAPITAL GAINS PROPERTY TYPE: OTHER				P	VARIOUS 18899420.	VARIOUS
2,230,409.		K-1 FLOWTHROUGH ST CAPITAL GAIN PROPERTY TYPE: OTHER				P	VARIOUS 2,230,409.	VARIOUS
-113,129.		K-1 FLOWTHROUGH 1256 LOSS PROPERTY TYPE: OTHER				P	VARIOUS -113,129.	VARIOUS
1,526,969.		BLACKROCK MIDCAP GROWTH - CAPITAL GAINS PROPERTY TYPE: OTHER				P	VARIOUS 1,526,969.	VARIOUS
-166,300.		GRUSS GLOBAL INVESTORS - CAPITAL LOSS					VARIOUS -166,300.	VARIOUS
215,571.		ISHARES RUSSELL - CAPITAL GAIN PROPERTY TYPE: OTHER				P	VARIOUS 215,571.	VARIOUS
-52,865.		JACKSON SQUARE - CAPITAL LOSS PROPERTY TYPE: OTHER				P	VARIOUS -52,865.	VARIOUS
295,169.		NEW SOUTH - CAPITAL GAIN PROPERTY TYPE: OTHER				P	VARIOUS 295,169.	VARIOUS
3,624,770.		NYES LEDGE - CAPITAL GAIN PROPERTY TYPE: OTHER				P	VARIOUS 3,624,770.	VARIOUS
213,763.		RCP SOF II DISTRIBUTION PROPERTY TYPE: SECURITIES				P	VARIOUS 213,763.	VARIOUS
-22,476.		TUCKER ANTHONY DISTRIBUTION PROPERTY TYPE: SECURITIES				P	VARIOUS -22,476.	VARIOUS
TOTAL GAIN(LOSS)							<u>26651301.</u>	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization

FLINN FOUNDATION

Employer identification number

86-0421476

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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 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 33 1/3% 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 990-PF, 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 **FLINN FOUNDATION**Employer identification number
86-0421476**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
1	THOMAS R. BROWN FAMILY FOUNDATION P.O. BOX 31930 TUCSON, AZ 85751	\$ 177,039.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

86-0421476

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization FLINN FOUNDATION

Employer identification number

86-0421476

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.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PARTNERSHIP INCOME PER BOOKS		
PARTNERSHIP K-1 INFORMATION:		
INTEREST INCOME		625,579.
DIVIDEND INCOME		2,817,174.
ROYALTY INCOME		256,446.
ORDINARY INCOME/(LOSS)		95,872.
SECTION 1231 LOSSES		-243,741.
IRC SEC. 965(A) INCOME		7,433.
OTHER INCOME	392.	392.
TOTALS	543,380.	3,559,155.

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	5,481.			5,481.
TOTALS	<u>5,481.</u>			<u>5,481.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
AUDIT FEES	50,135.	25,067.		25,068.
ACCOUNTING FEES - TAX RETURNS	38,110.	19,055.		19,055.
TOTALS	<u>88,245.</u>	<u>44,122.</u>		<u>44,123.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGER FEES	93,504.	93,504.
CUSTODY FEES	10,907.	10,907.
CONSULTANT FEES	442,128.	442,128.
TOTALS	<u>546,539.</u>	<u>546,539.</u>

ATTACHMENT 5

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
K-1 FLOW THRU FOREIGN TAX PAID		185,529.
NET EXCISE TAX ON INVESTMENTS	-94,096.	
UNRELATED BUSINESS INCOME TAX	23,963.	
TOTALS	<u>-70,133.</u>	<u>185,529.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
CONSULTING FEES	216,381.		216,381.
MEETINGS & PROGRAMS	182,272.		182,272.
SUBSCRIPTIONS & REFERENCES	71,082.		71,082.
EQUIPMENT & REPAIRS	55,209.		55,209.
INSURANCE	57,719.		57,719.
DIRECTOR'S LIABILITY INSURANCE	12,920.	449.	12,471.
BANK & PAYROLL	11,383.		11,383.
OFFICE SUPPLIES	17,381.		17,381.
OTHER BOARD OF TRUSTEES EXP	13,681.	476.	13,206.
POSTAGE & SHIPPING	6,572.		6,572.
FILE STORAGE	3,713.		3,713.
OTHER MISCELLANEOUS EXPENSES	13,303.		13,303.
TAMARACK GAS & OIL CO - EXP.	2,678.	2,678.	
K-1 PORTFOLIO DEDUCTIONS		3,056.	
K-1 ROYALTY INTEREST DEPLETION		9,062.	
K-1 OTHER DEDUCTIONS		1,380,586.	
CASH BASIS ADJUSTMENT			-75,155.
TOTALS	<u>664,294.</u>	<u>1,396,307.</u>	<u>585,537.</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ADAGE CAPITAL PARTNERS	42,296,876.	42,296,876.
AKINA EURO CHOICE SEC	1,500,556.	1,500,556.
AKINA EURO CHOICE SEC II	764,955.	764,955.
ASIA ALTERNATIVES II	3,477,691.	3,477,691.
ASIA ALTERNATIVES IV	2,035,898.	2,035,898.
ASIA ALTERNATIVES SENTAKU	39,179.	39,179.
ASIA ALTERNATIVES V	185,339.	185,339.
BENNETT RESTRUCTURING	3,691,550.	3,691,550.
CANCER PREVENTION PHARM NOTES	200,000.	200,000.
CANCER PREVENTION PHARM	500,000.	500,000.
CITY OF LONDON	5,741,676.	5,741,676.
COMMONFUND IPE III	93,684.	93,684.
COMMONFUND IPE V	178,339.	178,339.
COMMONFUND VENTURE VI	122,502.	122,502.
COMMONFUND VP VII	400,972.	400,972.
COMMONFUND VP VIII	881,383.	881,383.
DAVIDSON KEMPNER	5,569,287.	5,569,287.
DEERFIELD III	2,549,860.	2,549,860.
DEERFIELD IV	1,545,692.	1,545,692.
DESERT ANGELS SIDECAR IX	130,000.	130,000.
DODGE AND COX INCOME	11,289,212.	11,289,212.
DOUBLE BLACK DIAMOND LTD	3,076,539.	3,076,539.
ENCAP ENERGY VI-B	34,353.	34,353.
ENCAP ENERGY VIII	652,501.	652,501.
ENCAP ENERGY X	1,257,220.	1,257,220.
ENCAP ENERGY XI	247,429.	247,429.
FARALLON CAP INST PARTNERS LP	426,130.	426,130.
GOVERNORS LANE	1,415,067.	1,415,067.
GQG PARTNERS EMERGING MARKETS	3,435,961.	3,435,961.
HRJ (CAPITAL DYN) VI US	1,255,920.	1,255,920.
HRJ VI INTERNATIONAL LP	1,167,604.	1,167,604.
JACKSON SQUARE SMID CAP GROWTH	5,793,578.	5,793,578.
KAYNE ANDERSON ENERGY VII	2,703,389.	2,703,389.

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
-KAYNE ANDERSON ENERGY VIII	866,896.	866,896.
LEGACY VENTURES IX	84,790.	84,790.
LEGACY VENTURES VI	5,051,128.	5,051,128.
LEGACY VENTURES VII	3,985,554.	3,985,554.
LEXINGTON PARTNERS VII	919,907.	919,907.
MERIT ENERGY	186,952.	186,952.
MFS INT'L GROWTH LP	14,866,290.	14,866,290.
NATURAL GAS PARTNERS IX	71,605.	71,605.
NEW SOUTH	6,703,926.	6,703,926.
OAKTREE OPPORTUNITIES VIII	275,592.	275,592.
OVERLOOK ASIA PARTNERS	5,060,213.	5,060,213.
PARKSTREET FUND V	204,378.	204,378.
PRESIDIO CAPITAL OFFSHORE	2,681,822.	2,681,822.
RCP SECONDARY FUND	1,618,492.	1,618,492.
ROCKPOINT REAL ESTATE	1,117,853.	1,117,853.
RS GLOBAL NATURAL RESOURCES	2,299,312.	2,299,312.
SENATOR GLOBAL	2,298,461.	2,298,461.
SILCHESTER	20,944,863.	20,944,863.
TAMARACK PETROLEUM	10,712.	10,712.
TAP (GRESHAM) COMMODITY	3,580,435.	3,580,435.
TIFF	178,252.	178,252.
TRANSLATIONAL ACCEL.	847,365.	847,365.
VANGUARD INTERMED TREASURY	4,418,054.	4,418,054.
TOTALS	<u>182,933,194.</u>	<u>182,933,194.</u>

FLINN FOUNDATION

86-00421476

PART II, LINE 14 - LAND, BUILDING, AND EQUIPMENT

ATTACHMENT 8

LAND	1,792,529
BUILDING	4,247,484
FURNITURE	759,127
OTHER	80,000
LESS: ACCUMULATED DEPRECIATION	(3,105,714)
TOTAL	3,773,426

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INTEREST AND DIVIDENDS RECEIVABLE	15,643,050.	15,643,051.
TOTALS	<u>15,643,050.</u>	<u>15,643,051.</u>

ATTACHMENT 10FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
EXCISE TAX LIABILITY - DEFERRED	5,621.
TOTALS	<u>5,621.</u>

ATTACHMENT 11FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CURRENT YEAR UNREALIZED LOSS	23,678,333.
TOTAL	<u>23,678,333.</u>

ATTACHMENT 12FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT

1,400,000.

CONTROLLED ENTITY'S NAME: THE FLINN FOUNDATION EDU CONFERENCE CTR
CONTROLLED ENTITY'S ADDRESS: 1802 N. CENTRAL AVE.
CITY, STATE & ZIP: PHOENIX, AZ 85004
EIN: N/A

TRANSFER AMOUNT: 150,000.

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

PAYMENTS MADE TO OPERATE PROGRAMS AND TRANSFERS OF PROPERTY AND EQUIPMENT

CONTROLLED ENTITY'S NAME: THE FLINN FOUNDATION SCHOLARSHIP PROGRAM
CONTROLLED ENTITY'S ADDRESS: 1802 N. CENTRAL AVE.
CITY, STATE & ZIP: PHOENIX, AZ 85004
EIN: N/A

TRANSFER AMOUNT: 1,250,000.

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

PAYMENTS MADE TO OPERATE SCHOLARSHIP PROGRAM

FLINN FOUNDATION
DECEMBER 31, 2018

86-0421476

EXPENDITURE RESPONSIBILITY (PART VII-B)

GRANTEE	DATE OF GRANT	AMOUNT OF GRANT	AMOUNT EXPENSED 12/31/2018	DATES OF REPORTS RECEIVED
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ARIZONA BIOINDUSTRY ASSOCIATION #2172	March 2018	1,250	1,250	3/19/18
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PURPOSE OF GRANT: BIOSCIENCE AND MANAGEMENT PROGRAM SUPPORT. GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE OF THE GRANT

ARIZONA BIOINDUSTRY ASSOCIATION #2176	May 2018	15,000	15,000	12/12/18
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PURPOSE OF GRANT: BIOSCIENCE AND MANAGEMENT PROGRAM SUPPORT. GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE OF THE GRANT

CMCG CONSULTING #2022	June 2015	300,000	264,634	7/24/18
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PURPOSE OF GRANT: ADVANCING ARIZONA'S BIOSCIENCE ROADMAP, FOCUSING ON A SMALL NUMBER OF KEY ROADMAP PRIORITIES. GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE OF THE GRANT

TECONOMY PARTNERS GRANT #2153	January 2018	26,000	26,000	4/30/18
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PURPOSE OF GRANT: TECHNICAL ADVISING FOR ARIZONA BIOSCIENCE ROADMAP DURING SPRING 2016. PROVIDE METIC WORK, DATA ASSOCIATED WITH THE ROADMAP'S TRANSFORMATIVE MEASURES AND BEST PRACTICE/TRENDS.

WOLFBROWN, LLC #2104	January 2017	79,000	2,074.14	2/15/17
			5,500.00	3/15/17
			3,617.39	4/13/17
			7,200.00	5/15/17
			6,100.00	6/15/17
			4,350.00	7/31/17
			2,200.00	8/11/17
			11,450.00	9/15/17
			8,000.00	10/31/17
			9000.00	11/15/17
			6650.00	1/31/18
			12,858.47	3/29/18

PURPOSE OF GRANT: TECHNICAL ADVISING FOR NONPROFIT ARIZONA ARTS ORGANIZATIONS. GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE OF THE GRANT

FLINN FOUNDATION
DECEMBER 31, 2018

86-0421476

WOLFBROWN, LLC #2148

February 2018

96,000

3,566.59	3/29/18
6,090.00	4/16/18
7,822.50	5/15/18
9,814.56	7/13/18
8,435.20	8/15/18
8,085.00	9/14/18
5,355.00	10/15/18
9,896.56	11/14/18
5,722.50	12/13/18

PURPOSE OF GRANT: TECHNICAL ADVISING FOR NONPROFIT ARIZONA ARTS ORGANIZATIONS. GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE OF THE GRANT

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 14

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
LINDA L. BLESSING 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	DIRECTOR 2.70	30,000.	0.	0.
DREW M. BROWN 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	DIRECTOR 2.70	30,000.	0.	0.
RICHARD J. CASELLI, M.D. 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	DIRECTOR 2.70	30,000.	0.	0.
DAVID J. GULLEN, M.D. 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506 *ADDITIONAL COMPENSATION FOR DUTIES PERFORMED IN EXCESS OF THOSE REGULARLY PERFORMED BY OFFICERS AND DIRECTORS.	CHAIRMAN* 3.80	42,500.	0.	0.
SHAUN A. KIRKPATRICK 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	DIRECTOR 2.70	30,000.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 14 (CONT'D).

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ROSELLEN PAPP 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	TREASURER 2.70	30,000.	0.	0.
ERIC REIMAN, M.D. 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	SECRETARY 2.70	30,000.	0.	0.
W. SCOTT ROBERTSON 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	DIRECTOR 2.70	30,000.	0.	0.
STEVEN M. WHEELER 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	VICE CHAIR 2.70	32,000.	0.	0.
TAMMY MCLEOD 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	PRESIDENT & CEO/ASST SECRETARY 40.00	375,000.	23,607.	0.
STACY L. TUCKER 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	CFO/ASST TREASURER 40.00	204,500.	35,308.	0.
GRAND TOTALS		864,000.	58,915.	0.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	ATTACHMENT 15	
			CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
BRADLEY HALVORSEN 1802 N. CENTRAL AVENUE PHOENIX, AZ 85004-1506	EXEC. VICE PRESIDENT 45.00	212,000.	61,963.	0.
JACK JEWETT 1802 N. CENTRAL AVENUE PHOENIX, AZ 85004-1506	SPECIAL ASSISTANT 20.00	177,812.	49,624.	0.
NANCY WELCH 1802 N. CENTRAL AVENUE PHOENIX, AZ 85004-1506	VICE PRESIDENT 45.00	182,500.	50,561.	0.
MATTHEW ELLSWORTH 1802 N. CENTRAL AVENUE PHOENIX, AZ 85004-1506	VICE PRESIDENT 45.00	165,000.	54,681.	0.
LISA BAKER 1802 N. CENTRAL AVENUE PHOENIX, AZ 85004-1506	ASST. VICE PRESIDENT 45.00	120,500.	34,632.	0.
TOTAL COMPENSATION		857,812.	251,461.	0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 16

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
CAMBRIDGE ASSOCIATES, LLC 125 HIGH STREET BOSTON, MA 02110	INVESTMENT CONSULT.	442,128.
GRANT THORTON, LLP. 2398 E CAMELBACK RD, STE 600 PHOENIX, AZ 85016	AUDIT SERVICES	50,135.
	TOTAL COMPENSATION	<u>492,263.</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 17

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
PARTNERSHIP INCOME	523000	-1,227,326.	01	1,770,706.	
TOTALS		-1,227,326.		1,770,706.	

THE FLINN FOUNDATION

ATTACHMENT 18

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2018

APPR	NAME AND ADDRESS		ORGANIZATIONAL	FOUNDATION	2018		
DATE	GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
05-18	2159	AMERICAN (ASSOCIATION) ALLIANCE OF MUSEUMS 2451 CRYSTAL DRIVE, SUITE 1005 ARLINGTON, VA 22202	NO	MEMBERSHIP-SPONSORED ORGANIZATION	PC	2018 SUPPORT FOR PHOENIX	25,000
10-18	2180	ARIZONA CENTER FOR NATURE CONSERV 455 NORTH GALVIN PARKWAY PHOENIX, AZ 85008	NO	MEMBERSHIP-SPONSORED ORGANIZATION	PC	FOLLOW ON GRANT	50,000
06-18	2177	ARIZONA COMMISSION ON THE ARTS 417 W ROOSEVELT STREET PHOENIX, AZ 85003	NO	STATE AGENCY	GOV	TECHNICAL ASSISTANCE TO DATA ARTS	6,250
10-18	2203	ARIZONA COMMISSION ON THE ARTS 417 W ROOSEVELT STREET PHOENIX, AZ 85003	NO	STATE AGENCY	GOV	TECHNICAL ASSISTANCE TO ARTS & CULTURE ORGANIZATIONS	60,000
12-18	2211	ARIZONA COMMUNITY FOUNDATION 2201 EAST CAMELBACK RD , SUITE 405B PHOENIX, AZ 85016	NO	MEMBERSHIP-SPONSORED ORGANIZATION	PC	AZ TOGETHER FOR IMPACT FUND	25,000
02-18	2158	ARIZONA GRANTMAKERS FORUM 2201 EAST CAMELBACK RD , SUITE 405B PHOENIX, AZ 85016	NO	MEMBERSHIP-SPONSORED ORGANIZATION	PC	2018 MEMBERSHIP DUES	8,060
02-18	2160	ARIZONA GRANTMAKERS FORUM 2201 EAST CAMELBACK RD SUITE 405B PHOENIX, AZ 85016	NO	MEMBERSHIP-SPONSORED ORGANIZATION	PC	2018 ORGANIZATIONAL DEVELOPMENT	8,500
11-18	2206	ARIZONA GRANTMAKERS FORUM 2201 EAST CAMELBACK RD SUITE 405B PHOENIX, AZ 85016	NO	MEMBERSHIP-SPONSORED ORGANIZATION	PC	2018 ANNUAL MEETING	2,500
06-18	2154	ARIZONA OPERA 1636 NORTH CENTRAL PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	FINANCIAL AND CREATIVE HEALTH INITIATIVE	50,000
12-17	2142	ARIZONA SCIENCE CENTER 600 EAST WASHINGTON PHOENIX, AZ 85005	NO	PUBLIC CHARITY	PC	IMPLEMENTATION GRANT PROJECT SUPPORT	50,000
11-18	2204	ARIZONA SCIENCE CENTER 600 EAST WASHINGTON PHOENIX, AZ 85005	NO	PUBLIC CHARITY	PC	FUNDRAISING SUPPORT	2,500
10-18	2189	ARIZONA STATE UNIVERSITY P O BOX 877205 TEMPE, AZ 85287-7205	NO	STATE	PC	TRANSLATIONAL RESEARCH METAGENOMICS AND MICROBIOME	100,000

THE FLINN FOUNDATION

ATTACHMENT 18

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2018

APPR	NAME AND ADDRESS		ORGANIZATIONAL		FOUNDATION		2018
DATE	GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
06-18	2150	ARIZONA SONORA DESERT MUSEUM 2201 NORTH KINNEY TUCSON AZ 85743	NO	PUBLIC CHARITY	PC	NEXT STEP GRANT	50,000
12-18	2208	ARTLINK INC P O BOX 3426 PHOENIX, AZ 85030-3426	NO	PUBLIC CHARITY	PC	COLLABORATIVE ARTS & ARTISTS SPACE	35,000
12-16	2092	ARIZONA STATE UNIVERSITY P O BOX 877205 TEMPE, AZ 85287-7205	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE APPETITE REGULATOIN	50,000
12-18	2210	AUDUBON ARIZONA 3131 S CENTRAL AVENUE PHOENIX, AZ 85040	NO	PUBLIC CHARITY	PC	SOUTH MOUNTAIN COLLABORATIVE	25,000
03-17	2172	ARIZONA BIOINDUSTRY ASSOCIATION 107 SOUTH SOUTHGATE DRIVE CHANDLER, AZ 85226	NO	MEMBERSHIP- SPONSORED ORGANIZATION	NC	2018 PROGRAM SUPPORT	1,250
05-18	2176	ARIZONA BIOINDUSTRY ASSOCIATION 107 SOUTH SOUTHGATE DRIVE CHANDLER, AZ 85226	NO	MEMBERSHIP- SPONSORED ORGANIZATION	NC	2018 PROGRAM SUPPORT WHITE HAT	15,000
03-17	2174	ARIZONA CENTER FOR INNOVATION 9040 S RITA ROAD #1100 TUCSON, AZ 85747	NO	STATE UNIVERSITY	PC	BIOSCIENCE ENTREPRENEURSHIP REGLAGENE	1,650
04-14	2021	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE, P O BOX 870412 TEMPE, AZ 85287-0412	NO	STATE UNIVERSITY	PC	2014 SCHOLARSHIP AWARDS	6,750
04-15	2025	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE, P O BOX 870412 TEMPE, AZ 85287-0412	NO	STATE UNIVERSITY	PC	2015 SCHOLARSHIP AWARDS	155,250
04-16	2081	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE, P O BOX 870412 TEMPE, AZ 85287-0412	NO	STATE UNIVERSITY	PC	2016 SCHOLARSHIP AWARDS	155,250
04-17	2138	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE, P O BOX 870412 TEMPE, AZ 85287-0412	NO	STATE UNIVERSITY	PC	2017 SCHOLARSHIP AWARDS	135,000
04-18	2181	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE, P O BOX 870412 TEMPE, AZ 85287-0412	NO	STATE UNIVERSITY	PC	2018 SCHOLARSHIP AWARDS	175,500

THE FLINN FOUNDATION

ATTACHMENT 18

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2018

APPR	NAME AND ADDRESS		ORGANIZATIONAL		FOUNDATION		2018
DATE	GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
04-18	2147	ASU/TEMPE CENTER, SUITE 150 951 SOUTH MILL AVENUE TEMPE, AZ 85287-4311	NO	STATE UNIVERSITY	PC	2018 FLINN SCHOLARS EDUCATIONAL TRIP TO CHINA	116,320
04-16	2069	ARIZONA UNIVERSITIES	NO	STATE UNIVERSITY	PC	STUDY ABROAD PROGRAM OVERSIGHT	1,800
10-17	2133	BALLET ARIZONA 2835 E Washington PHOENIX, AZ 85014	NO	PUBLIC CHARITY	PC	FINANCIAL & CREATIVE HEALTH INITIATIVE	85,000
10-18	2201	CANCER SUPPORT COMMUNITY 360 EAST PALM LANE PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	CANCER SUPPORT ANNUAL FUNDRAISING	1,500
09-18	2198	CENTER FOR FUTURE OF ARIZONA 541 EAST VAN BUREN, SUITE B-5 PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	CIVIC HEALTH INITIATIVE SUPPORT	10,000
10-17	2141	CHILDREN'S MUSEUM OF PHOENIX 215 NORTH 7TH STREET PHOENIX, AZ 85034	NO	PUBLIC CHARITY	PC	IMPLEMENTATION GRANT	50,000
07-15	2022	CMGC CONSULTING LLC 1404 E LOS ARBOLES DRIVE TEMPE, AZ 85284	NO	BIOSCIENCE CONSULTING FIRM	NC	TECHNICAL ADVISING FOR BIOSCIENCE INITIATIVES (EXPENDITURE RESPONSIBILITY GRANT)	2 869
12-18	2207	CRITICAL PATH INSTITUTE 1730 E RIVER RD , SUITE 200 TUCSON, AZ 85718	NO	PUBLIC CHARITY	PC	DEVELOP A DATA COLLECTION CENTER	360,000
01-18	2149	DATARTS (FORMERLY CDP) 400 MARKET STREET, SUITE 600 PHILADELPHIA, PA 19106	NO	PUBLIC CHARITY	PC	ADVANCE PARTICIPATION IN CDP	45,000
02-18	2156	DESERT BOTANICAL GARDEN 1201 NORTH GALVIN PARKWAY PHOENIX, AZ 85008	NO	PUBLIC CHARITY	PC	2018 SUPPORT	7 500
04-18	2162	DISCOVERY TRIANGLE DEVEL CORP 275 NORTH GATEWAY DRIVE PHOENIX, AZ 85040	NO	PUBLIC CHARITY	PC	2017 BIOSCIENCE ENTREPRENEURSHIP AVERY THERAPUTICS	30,000
04-18	2163	DISCOVERY TRIANGLE DEVEL CORP 275 NORTH GATEWAY DRIVE PHOENIX, AZ 85040	NO	PUBLIC CHARITY	PC	2017 BIOSCIENCE ENTREPRENEURSHIP GEMNEO BIOSCIENCE	30,000

THE FLINN FOUNDATION

ATTACHMENT 18

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2018

APPR	NAME AND ADDRESS		ORGANIZATIONAL		FOUNDATION		2018
DATE	GRANT	OF RECIPIENT	INDIVIDUAL	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
04-18	2164	DISCOVERY TRIANGLE DEVEL CORP 275 NORTH GATEWAY DRIVE PHOENIX, AZ 85040	NO	PUBLIC CHARITY	PC	2017 BIOSCIENCE ENTREPRENEURSHIP GT MEDICAL TECHNOLOGIES	30,000
04-18	2165	DISCOVERY TRIANGLE DEVEL CORP 275 NORTH GATEWAY DRIVE PHOENIX, AZ 85040	NO	PUBLIC CHARITY	PC	2017 BIOSCIENCE ENTREPRENEURSHIP THERASPECS	30,000
04-18	2166	DISCOVERY TRIANGLE DEVEL CORP 275 NORTH GATEWAY DRIVE PHOENIX, AZ 85040	NO	PUBLIC CHARITY	PC	2017 BIOSCIENCE ENTREPRENEURSHIP TOUCHPOINT SOLUTIONS	30,000
04-18	2167	DISCOVERY TRIANGLE DEVEL CORP 275 NORTH GATEWAY DRIVE PHOENIX, AZ 85040	NO	PUBLIC CHARITY	PC	2017 BIOSCIENCE ENTREPRENEURSHIP VAPOMETRY BIOLABS	30,000
04-18	2170	DISCOVERY TRIANGLE DEVEL CORP 275 NORTH GATEWAY DRIVE PHOENIX, AZ 85040	NO	PUBLIC CHARITY	PC	2017 BIOSCIENCE ENTREPRENEURSHIP GRANT MANAGEMENT	3,000
11-18	2205	EXPECT MORE ARIZONA P O BOX 16088 PHOENIX, AZ 85011-6088	NO	PUBLIC CHARITY	PC	PARTICIPATION GRANT	10,000
04-14	2020	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA	NO	DIRECT CHARITABLE ACTIVITY	PC	2014 SCHOLARSHIP TRAVEL PROGRAM	2,301
04-15	2027	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA	NO	DIRECT CHARITABLE ACTIVITY	PC	2015 SCHOLARSHIP TRAVEL PROGRAM	38,638
04-16	2084	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA NORTHERN ARIZONA UNIVERSITY	NO	DIRECT CHARITABLE ACTIVITY	PC	2016 SCHOLARSHIP TRAVEL PROGRAM	58,620
04-17	2178	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA NORTHERN ARIZONA UNIVERSITY	NO	DIRECT CHARITABLE ACTIVITY	PC	2017 SCHOLARSHIP TRAVEL PROGRAM	37,886
04-15	2029	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA NORTHERN ARIZONA UNIVERSITY	NO	DIRECT CHARITABLE ACTIVITY	PC	2015 INTERNSHIP PROGRAM	17,467
04-17	2107	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA NORTHERN ARIZONA UNIVERSITY	NO	DIRECT CHARITABLE ACTIVITY	PC	INTERNSHIP PROGRAM	13,642

THE FLINN FOUNDATION

ATTACHMENT 18

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2018

APPR	NAME AND ADDRESS		ORGANIZATIONAL	FOUNDATION	2018		
DATE	GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
12-14	1972	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE WITH ASU BIO	50,000
12-16	2094	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE MRI CYTOGRAPHY-BIOMARKER ALS	50,000
12-16	2095	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE BIOMARKER IN TRANSPLANTED LUNGS	50,000
10-18	2190	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE PITUITARY ADENYLATE CYCLASAE	50,000
03-18	2175	HEALTH RESEARCH ALLIANCE P O BOX 13901 RESEARCH TRIANGLE, NC 27709	NO	MEMBERSHIP- SPONSORED ORGANIZATION	PC	2018 DUES	2,500
10-18	2173	HEARD MUSEUM 2301 NORTH CENTRAL AVE PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	NEXT STEP GRANT	50,000
03-16	2097	HONOR HEALTH 10510 NORTH 92ND STREET, SUITE 200 SCOTTSDALE, AZ 85258	NO	PUBLIC CHARITY	PC	SEED GRANT PANCREATIC CANCER	97,033
12-18	2193	HONOR HEALTH 10510 NORTH 92ND STREET, SUITE 200 SCOTTSDALE, AZ 85258	NO	PUBLIC CHARITY	PC	SEED GRANT COLORECTAL CANCER	100,000
06-18	2194	LOCAL FIRST ARIZONA FOUNDATION 407 EAST ROOSEVELT STREET PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	RURAL POLICY FORUM AND PROGRAMMING	30,000
12-15	2041	MARICOPA COMMUNITY COLLEGE 2419 EST 14TH STREET TEMPE, AZ 85281	NO	COUNTY EDUCATIONAL INSTITUTION	GOV	INTERNSHIP PROGRAM	83,000
10-8	2184	MUSEUM OF NORTHERN ARIZONA 3101 N FT VALLEY ROAD FLAGSTAFF, AZ 86001	NO	PUBLIC CHARITY	PC	NEXT STEP GRANT	50,000
04-16	2062	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE C DIFFICILE	100,000

THE FLINN FOUNDATION

ATTACHMENT 18

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2018

APPR	NAME AND ADDRESS		ORGANIZATIONAL		FOUNDATION		2018
DATE	GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
05-17	2134	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE UNIVERSITY	PC	PROJECT SUPPORT SITE VISITS	31,730
04-17	2102	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE ENVIRONMENTAL CORRELATES -YUMA AZ	100,000
10-18	2187	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE HEALTH DISPARITIES IN YUMA	50,000
10-18	2188	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE GUT MICROBIOME MANIPULATOIN FOR ASTHMA	50,000
04-16	2082	NAU OFFICE OF STUDENT FINANCIAL AID P O BOX 4108 FLAGSTAFF, AZ 86011-4108	NO	STATE UNIVERSITY	PC	2016 SCHOLARSHIP AWARDS	13,500
03-18	2171	PHILANTHROPY SOUTHWEST 624 N GOOD-LATIMER EXPY, SUITE 100 DALLAS, TX 75204	NO	MEMBERSHIP SPONSORING ORGANIZATION	PC	DUES 2018	5,000
04-18	2146	PHOENIX SYMPHONY ONE NORTH FIRST STREET #200 PHOENIX, AZ 85004	NO	PUBLIC CHARJTY	PC	NEXT STEP GRANT	75,000
02-18	2155	REID PARK ZOO 1030 SOUTH RANDOLPH WAY TUCSON, AZ 85716	NO	MEMBERSHIP- SPONSORED ORGANIZATION	PC	SUPPORT TO AZ SONORA PROJECT	3,000
09-18	2199	SOUTHERN AZ LEADERSHIP COUNCIL 3497 NORTH CAMPBELL AVE, SUITE 707 TUCSON, AZ 85719	NO	MEMBERSHIP- SPONSORED ORGANIZATION	NC	ABB CONFERENCE AND PROGRAM PRINTING	2,000
12-16	2103	TECHNICAL DEVELOPMENT CORP 31 MILK STREET, SUITE 310 BOSTON, MA 02109	NO	PUBLIC CHARITY	PF	CULTURAL DATA PROJECT - CONTINUED TECHNICAL SUPPORT PARTICIPATION	42,795
01-18	2153	TECOMONY PARTNERS 1355 OAKVIEW DRIVE COLUMBUS, OH 43235	NO	BIOSCIENCE CONSULTING FIRM	NC	2018 ROADMAP METRICS	26,000
12-16	2098	TRANSLATIONAL GENOMICS RESEARCH 445 N 5TH STREET, SUITE 600 PHOENIX, AZ 85004	NO	PUBLIC CHARJTY	PC	TRANFORMATIVE MEDICINE ALLIANCE	500,000

THE FLINN FOUNDATION

ATTACHMENT 18

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2018

APPR	NAME AND ADDRESS		ORGANIZATIONAL		FOUNDATION		2018
DATE	GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
12-18	2195	TUCSON MUSEUM OF ART 140 NORTH MAIN AVE TUCSON, AZ 85701	NO	PUBLIC CHARITY	PC	NEW CRM SYSTEM	65,000
10-16	2058	TUCSON SYMPHONY ORCHESTRA 2175 NORTH SIXTH AVENUE TUCSON, AZ 85705	NO	PUBLIC CHARITY	PC	FINANCIAL AND CREATIVE HEALTH INITIATIVE	6,000
10-18	2192	UNIVERSITY OF ARIZONA P O BOX 210021 TUCSON, AZ 85721-0021	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE PHARMACOGENOMICS	100,000
10-18	2196	UA COLLEGE OF MEDICINE PHOENIX 550 EAST VAN BUREN STREET PHOENIX, AZ 85004-2230	NO	STATE UNIVERSITY	PC	CLINICAL DECISION SUPPORT SYSTEM	500,000
04-14	2019	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD, ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2014 SCHOLARSHIP AWARDS	-6,750
04-15	2026	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD, ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2015 SCHOLARSHIP AWARDS	67,500
04-16	2083	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2016 SCHOLARSHIP AWARDS	60,750
04-17	2139	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD, ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2017 SCHOLARSHIP AWARDS	135,000
04-18	2182	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD, ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2018 SCHOLARSHIP AWARDS	121,500
03-18	2169	UA COLLEGE OF MEDICINE PHOENIX 550 EAST VAN BUREN STREET PHOENIX, AZ 85004-2230	NO	EDUCATIONAL FOUNDATION	PC	2018 BUFFMIRE VISITING CHAIR OF MEDICINE	55,700
02-18	2169	UA COLLEGE OF MEDICINE PHOENIX 550 EAST VAN BUREN STREET PHOENIX, AZ 85004-2230	NO	EDUCATIONAL FOUNDATION	PC	2018 BIOMEDICAL RESEARCH CONFERENCE	11,954
08-18	2197	UNIVERSITY OF TEXAS AT AUSTIN P O BOX 7458 AUSTIN, TX 78713-7458	NO	EDUCATIONAL FOUNDATION	PC	INTERNATIONAL CONFERENCE ON AGING	2,000

THE FLINN FOUNDATION

ATTACHMENT 18

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2018

APPR	NAME AND ADDRESS		ORGANIZATIONAL		FOUNDATION		2018
DATE	GRANT	OF RECIPIENT	INDIVIDUAL	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
12-18	2212	ARIZONA INTERNATIONAL ACADEMY P O BOX 9332 PHOENIX, AZ 85068	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	1,000
12-18	2212	ARIZONA OPERA 1636 N CENTRAL AVE PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	250
12-18	2212	BARROW NEUROLOGICAL FOUNDATION 124 W THOMAS RD, SUITE 250 PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	1 000
12-18	2212	BASIS TUCSON NORTH 7975 N HAYDEN, SUITE C240 SCOTTSDALE AZ 85258	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	2,500
12-18	2212	CATHOLIC EDUCATION ARIZONA 3550 N CENTRAL AVE, SUITE 1020 PHOENIX, AZ 85012	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	900
12-18	2212	FRANK LLOYD WRIGHT FOUNDATION 12621 N FRANK LLOYD WRIGHT BLVD SCOTTSDALE, AZ 85259	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	250
12-18	2212	GREATER HEARTS ACADEMIES 4801 E WASHINGTON SUITE 250 PHOENIX, AZ 85034	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	5,000
12-18	2212	HOSPICE OF THE VALLEY 1510 E FLOWER PHOENIX AZ 85014	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	1,000
12-18	2212	JUNIOR ACHIEVEMENT OF ARIZONA 636 W SOUTHERN AVE TEMPE, AZ 85282	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	800
12-18	2212	LOCAL FIRST ARIZONA FOUNDATION 407 EAST ROOSEVELT STREET PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	250
12-18	2212	NEW LEARNING VENTURES INC 2701 E CAMELBACK ROAD PHOENIX, AZ 85016	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	5,000
12-18	2212	PHOENIX CHILDREN'S HOSPITAL 2929 E CAMELBACK ROAD, SUITE 122 PHOENIX, AZ 85016	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	100

THE FLINN FOUNDATION

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TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2018

APPR	NAME AND ADDRESS		ORGANIZATIONAL	FOUNDATION	2018		
DATE	GRANT	OF RECIPIENT	INDIVIDUAL	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
12-18	2212	PRESCOTT COLLEGE 220 GROVE AVENUE PRESCOTT, AZ 86301	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	250
12-18	2212	RMHC OF CENTRAL & NORTHERN ARIZONA 501 E ROANOKE AVENUE PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	800
12-18	2212	UA HONORS COLLEGE P O BOX 210006 TUCSON AZ 85721	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	2,500
12-18	2212	VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK , SUITE 375 PHOENIX, AZ 85018	NO	PUBLIC CHARITY	PC	2018 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	20,600
12-16	2104	WOLFBROWN, LLC 808 OAK STREET SAN FRANCISCO, CA 94117	NO	ARTS CONSULTING FIRM	NC	TECHNICAL ADVISING FOR NONPROFIT ARIZONA ARTS ORGANIZATIONS (EXPENDITURE RESPONSIBILITY GRANT)	19,508
02-18	2148	WOLFBROWN LLC 918 WEST BOSTON BLVD DETROIT, MI 48202	NO	ARTS CONSULTING FIRM	NC	RESPONSIBILITY GRANT	64,788

TOTAL

\$5,091,711

GRANTS APPROVED FOR FUTURE PAYMENT

THE FLINN FOUNDATION

ATTACHMENT 19

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2018

APPR		NAME AND ADDRESS		ORGANIZATIONAL		FOUNDATION	UNPAID
DATE	GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	BALANCE
10-18	2180	ARIZONA CENTER FOR NATURE CONSERVATION 455 NORTH GALVIN PARKWAY PHOENIX, AZ 85008	NO	MEMBERSHIP- SPONSORED ORGANIZATION	PC	FOLLOW ON GRANT	50 000
06-18	2177	ARIZONA COMMISSION ON THE ARTS 417 W ROOSEVELT STREET PHOENIX, AZ 85003	NO	STATE AGENCY	GOV	TECHNICAL ASSISTANCE TO DATA ARTS	12 500
06-18	2154	ARIZONA OPERA 1636 NORTH CENTRAL PHOENIX AZ 85004	NO	PUBLIC CHARITY	PC	FINANCIAL AND CREATIVE HEALTH INITIATIVE	50 000
10-18	2189	ARIZONA STATE UNIVERSITY P O BOX 877205 TEMPE, AZ 85287-7205	NO	STATE	PC	TRANSLATIONAL RESEARCH METAGENOMICS AND MICROBIOME	100 000
12-18	2209	ARIZONA STATE UNIVERSITY P O BOX 877205 TEMPE AZ 85287-7205	NO	STATE	PC	BIOPHYSICS PIPELINE	5 000
06-18	2150	ARIZONA SONORA DESERT MUSEUM 2201 NORTH KINNEY TUCSON, AZ 85743	NO	PUBLIC CHARITY	PC	NEXT STEP GRANT	50 000
04-18	2181	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE P O BOX 870412 TEMPE AZ 85287-0412	NO	STATE UNIVERSITY	PC	2018 SCHOLARSHIP AWARDS	526,500
12-18	2207	CRITICAL PATH INSTITUTE 1730 E RIVER RD SUITE 200 TUCSON AZ 85718	NO	PUBLIC CHARITY	PC	DEVELOP A DATA COLLECTION CENTER	40 000
04-18	2186	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA NORTHERN ARIZONA UNIVERSITY	NO	DIRECT CHARITABLE ACTIVITY	PC	2018 SCHOLARSHIP TRAVEL PROGRAM	176 000
12-18	2191	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE BIOMARKER FOR CIDP	100 000
10-18	2190	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE PITUITARY ADENYLATE CYCLASAE	50,000
10-18	2173	HEARD MUSEUM 2301 NORTH CENTRAL AVE PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	NEXT STEP GRANT	50 000
12-18	2193	HONOR HEALTH 10510 NORTH 92ND STREET SUITE 200 SCOTTSDALE AZ 85258	NO	PUBLIC CHARITY	PC	SEED GRANT COLORECTAL CANCER	100 000
10-8	2184	MUSEUM OF NORTHERN ARIZONA 3101 N FT VALLEY ROAD FLAGSTAFF AZ 86001	NO	PUBLIC CHARITY	PC	NEXT STEP GRANT	50 000
10-18	2187	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF AZ 86011-4087	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE HEALTH DISPARITIES IN YUMA	50,000

GRANTS APPROVED FOR FUTURE PAYMENT

THE FLINN FOUNDATION

ATTACHMENT 19

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2018

APPR		NAME AND ADDRESS		ORGANIZATIONAL		FOUNDATION	UNPAID
DATE	GRANT	OF RECIPIENT	INDIVIDUAL	STATUS	STATUS	PURPOSE OF GRANT	BALANCE
10-18	2188	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE GUT MICROBIOME MANIPULATOIN FOR ASTHMA	50 000
04-18	2146	PHOENIX SYMPHONY ONE NORTH FIRST STREET #200 PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	NEYT STEP GRANT	25,000
06-18	2179	TECHNICAL DEVELOPMENT CORP 31 MILK STREET SUITE 310 BOSTON, MA 02109	NO	PUBLIC CHARITY	PF	CULTURAL DATA PROJECT - CONTINUED TECHNICAL SUPPORT PARTICIPATION	96 510
12-18	2195	TUCSON MUSEUM OF ART 140 NORTH MAIN AVE TUCSON, AZ 85701	NO	PUBLIC CHARITY	PC	NEW CRM SYSTEM	35 000
10-18	2192	UNIVERSITY OF ARIZONA P O BOX 210021 TUCSON, AZ 85721-0021	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE PHARMACOGENOMICS	100 000
10-18	2196	UA COLLEGE OF MEDICINE PHOENIX 550 EAST VAN BUREN STREET PHOENIX, AZ 85004-2230	NO	STATE UNIVERSITY	PC	CLINICAL DECISION SUPPORT SYSTEM	1,000 000
04-18	2182	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2018 SCHOLARSHIP AWARDS	364,500

TOTAL

\$3,081 010

The Flinn Foundation
12/31/2018

Direct Charitable Activities (Part IX-A)

1. Bioscience

The Flinn Foundation supports the advancement of the biosciences in Arizona through grantmaking and coordination of Arizona's Bioscience Roadmap, which was released in 2002 and updated in 2014 to guide the growth and development of the State's bioscience sector through 2025. The Roadmap's tagline, "Advancing the Biosciences and Improving Health Outcomes" recognizes the broad spectrum within the biosciences, the emerging fields of health informatics, economics and diagnostics as well as the central role of healthcare within the bioscience sector.

\$1,231,266

2. Flinn Scholars

In partnership with Arizona's three public universities, the Flinn Foundation awards 20 full-cost scholarships to Arizona's top high school seniors for eight semesters of study at one of the three state universities. The Foundation supplements the direct cost of campus study through career counseling and internships, cultural and group activities and international travel.

\$593,730

3. Arts and Culture

The Flinn Foundation currently has two emphases in its support of Arizona arts and culture. One is for the initiative of Financial and Creative Health, which is a grants program that aims to identify capitalization needs and design strategies to address those needs among Arizona's largest arts and culture organizations. The other is the Arizona Cultural Data Project, which is a statewide component of a growing national program to use standardized financial and organizational data to strengthen the effectiveness of arts and culture organizations, advocates and funding parties.

\$318,749

4. Civic Leadership

The Flinn Foundation supports and administers the Arizona Center for Civic Leadership (Center), which is a three-pronged program to strengthen civic leadership in Arizona. A primary component of the Center is the Flinn-Brown Civic Leadership Academy, which aims to develop future state-level leaders through non-partisan, objective seminars on policy issues, mentorship and other programs. The Center also involves a leadership collaborative to help local and regional leadership programs to develop and work together on a state-wide agenda to expand

and enhance civic leadership at all levels. An ongoing communications campaign is also included to increase awareness of civic engagement, involvement, and leadership throughout the state. Additional support is provided by the Thomas R. Brown Family Foundations.

\$862,529

\$3,006,274 TOTAL DIRECT COSTS