Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB NO 1545-1150 8-11428 20**18**

Department of the Treasury Internal Revenue Service \blacktriangleright Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

		enue Service	To to www.ms.gov/ro/mssocial for mssaccions and the lates	4 4:	···			
			ar year, or tax year beginning , 2018, and			, 20		
B					Employer identification number			
出	Address of	-	FOUNDATION FOR MESA PARKS AND RECREATION			860673038		
H	Name cha	-	remain and onest (at the early in that is not derivated to about addition)	com/suite E	Telephone number			
H	Initial return PO BOX 4121 Final return/terminated Amended return PO BOX 4121 City or town, state or province, country, and ZIP or foreign postal code				4	80-291-9112		
Ĭ				√/ /F	Group Exe	emption		
	Application pending MESA, AZ 85211-4121				Number ▶			
G	Accoun	ting Method:	✓ Cash	H Ct	neck ▶ 🔲	k ▶ ☐ if the organization is not		
1 '	Website	e: ▶ www.i	mesaparks com			tach Schedule B		
J 1	Tax-exer	npt status (che	eck only one) — ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or [527 (F	om 990, 99	0-EZ, or 990-PF).		
_			☐ Corporation ☐ Trust ☐ Association ☑ Other CH		OUNDATIO	N		
		_	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more					
			5500,000 or more, file Form 990 instead of Form 990-EZ		. ▶ .	t		
_	art I		e, Expenses, and Changes in Net Assets or Fund Balances		structions	s for Part I)		
	GI C I		the organization used Schedule O to respond to any question in t	•		•		
)—	1		ons, gifts, grants, and similar amounts received	instatti.	1	· · · · · · ·		
_	2		ervice revenue including government fees and contracts		. 2			
	3	_			. 3			
	1 .		•		4			
	4	Investment	1		. 4	9		
	5a		unt from sale of assets other than inventory					
¢	b		or other basis and sales expenses					
3	₽°.		ss) from sale of assets other than inventory (Subtract line 5b from line	5a)	. <u>5c</u>			
۶	310.2 a	_	d fundraising events:					
	, a		ome from gaming (attach Schedule G if greater than					
Ž	-	\$15,000) .	<u></u> 1					
Revenue	∌ ೬		<u> </u>	ontributions				
æ	7	from fundr	aising events reported on line 1) (attach Schedule G if the					
	ф	/ 'V/	h gross income and contributions exceeds \$15,000) 6b					
	W c	Lessodirec	typenses from gaming/and fundraising events 6c		2905			
	色 d	Net income	br (loss) from garring and fundraising events (add lines 6a and 6	b and subtr	act	112006		
	SCANNET	line 6c)			· 6d	9000		
	\mathcal{O}_{7a}	Gress sales	Sofunventory, less returns and allowances					
	Б		or goods sold 15					
	C	Gross profi	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		. 7c			
	8	•	rua (describe in Cahadula O)		. 8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	428910 >	⟨▶ 9	40001		
_	10		similar amounts paid (list in Schedule O)		. 10	49582		
	11		id to or for members		11			
G	1		her compensation, and employee benefits		·			
Se	13		al fees and other payments to independent contractors			500		
ē	14		• •					
Expenses	15		r, rent, utilities, and maintenance			262		
ш	1 .0		iblications, postage, and shipping			765		
	16		nses (describe in Schedule O)					
_	17	i otal expe	nses. Add lines 10 through 16	· · · ·	▶ 17	51109		
ts	18		deficit) for the year (Subtract line 17 from line 9)			-11108		
sse	19		or fund balances at beginning of year (from line 27, column (A)) (m		-			
Ą	1.	=	r figure reported on prior year's return)			100079		
Net Assets	20		ges in net assets or fund balances (explain in Schedule O)					
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u> </u>	▶ 21	88971		
For	Papen	work Reducti	on Act Notice, see the separate instructions. Cat. No.	106421		Form 990-EZ (2018)		

Pa	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	<u> </u>	🗆
_				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			100079		88971
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			100079	24	88971
25 26	Total liabilities (describe in Schedule O)			100079	26	00971
27	Net assets or fund balances (line 27 of column			100079		88971
	Statement of Program Service Accom					
	Check if the organization used Schedule					Expenses
Wha	t is the organization's primary exempt purpose?	Fund Chantable activ	ties within the City of I	Mesa, AZ	٠.	uired for section c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplineasured by expenses. In a clear and concise m	nanner, describe the				nizations, optional for
	ons benefited, and other relevant information for e					
28	Save the Train - The Foundation is supporting local effo					
	has resided at Mesa's Proneer Park for decades. Volun	teers provide hands on	expertise to refurbish	the train		
	(Grants \$) If this amount	includes foreign are	nto chook horo		000	11362
20	Pow Wow - The Foundation supports the traditions and	includes foreign gra			28a	11362
23	around the state come to participate in this annual event		TOGITO III 7 VILLOTIG. TTI			1
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	29a	10956
30	Playground Equipment at Pioneer Park - Pioneer Park in	n Mesa has undergone	a complete overhaul o	of the entire		
	facility. As such, all new playground equipment was ins		of the art slides, climbi	ng ropes,		
	swings, etc The Foundation supported the City of Mesa					
24		includes foreign gra		> 📙	30a	10000
31	Other program services (describe in Schedule O)				31a	17264
						1 1/204
32	(Grants \$) If this amount Total program service expenses (add lines 28a	through 31a)	nts, check here .			49582
	Total program service expenses (add lines 28a	through 31a)	· · · · · · ·	>	32	49582
	Total program service expenses (add lines 28a	through 31a) y Employees (list eacl	n one even if not com	▶ pensated—see the in	32	
	Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Key	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com	pensated—see the ir Part IV	32 struc	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list each O to respond to an (b) Average	n one even if not com ny question in this (c) Reportable compensation	pensated—see the ir Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)
	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	through 31a) y Employees (list eacl e O to respond to an (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	32 struc 	tions for Part IV)



Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Pan	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	100	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		\ \ \
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			a a
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	•		۹ ,
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶			
42a		02-76		7
b	Located at ► 4153 E Huber Cir, Mesa, AZ ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	852 1	Yes	Al-
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		√
	If "Yes," enter the name of the foreign country ▶			, y 7
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	1	-	
	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	 — 1	Yes	► □ No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		7
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		$\overline{}$
đ	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		\ \ \ \
b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u> </u>
	Form 990-EZ. See instructions	45b		<u> </u>

Page	4

46 `	Did the organization engage, directly or is	ndirectly, in political of	campaign activities on	behalf of or in oppo	sition les ito
	to candidates for public office? If "Yes,"		, Part I		· · 46 🗸
Part	• • • • • • • • • • • • • • • • • • • •		47 404 1	50 1 11	
	All section 501(c)(3) organization 50 and 51.	is must answer que	estions 47-49b and	52, and complete	the tables for lines
•	Check if the organization used Sc	hadula O to respond	to any guestion in t	hie Part VI	
	Officer if the organization used Sc	riedule O to respond	to any question in t	install vi	Yes No
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	n in effect during th	
	year? If "Yes," complete Schedule C, Par				47 /
48	Is the organization a school as described i	n section 170(b)(1)(A)(ii)? If "Yes," complete	Schedule E	. 48 🗸
49a	Did the organization make any transfers t			zation?	. 49a ✓
b	If "Yes," was the related organization a se				49b
50	Complete this table for the organization's employees) who each received more than				
	employees) who each received more than	I	1	(d) Health benefits,	The, enter None.
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to employe benefit plans, and deferre compensation	
	NONE				
	NONE				
					İ
f	Total number of other employees paid ov	· ·	• •		
51	Complete this table for the organization	's five highest compe	ensated independent	contractors who ea	ch received more than
	\$100,000 of compensation from the orga	inization. If there is no	one, enter "None."		
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	ice	(c) Compensation
			1		
	NONE				
			ļ		
			{		
			1		
d	Total number of other independent contra	actors each receiving	over \$100,000	• · · · · · · · · · · · · · · · · · · ·	-
	Did the organization complete Schedu	_		nizations must atta	ch a
	completed Schedule A				.▶ ✓ Yes 🗌 No
Under pe	enalties of penury, I declare that I have examined this r	return, including accompan	ying schedules and stateme	nts, and to the best of my	knowledge and belief, it is
	ect, and complete. Declaration of preparer (other than	officer) is based on all info	rmation of which preparer h		
Sign	Southur of officer				9
Here	Signature of officer Suiz	Treasi	1506	Date	
	Type or print name and title	11 (4)	<u>// 5/</u>		
Da: 4	Print/Type preparer's name	Preparer's agnature	Dat		⇒7 , PTIN
Paid Prepa	POPERT DIHOLSO	Captilly Y	ω $ \vec{4}\rangle$	78/19 Check Self-emp	<u> </u>
Prepa Use C				Firm's EIN ▶	
	Firm's address ▶ 4153 E HUBER CIR, N			Phone no.	602-763-2837
May th	e IRS discuss this return with the preparer	shown above? See i	nstructions		► ✓ Yes □ No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

FOU	NDATIO	ON FOR MESA PARKS AND R	ECREATION				38-06	573038
Pa	rt I	Reason for Public Cha	rity Status (All	organizations mus	t comple	ete this p	oart.) See instruction	ons.
The	organi	zation is not a private found	ation because it	is: (For lines 1 through	n 12, che	ck only o	ne box.)	^
1		church, convention of church						
2		school described in section		-				
3		hospital or a cooperative ho						
4		medical research organizati ospital's name, city, and stat		onjunction with a hos	pital desc	cribed in	section 170(b)(1)(A)	(iii). Enter the
5	☐ Ar	n organization operated for ection 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	or operate	ed by a governmen	tal unit described in
6 7	✓ Ar	federal, state, or local gover n organization that normally escribed in section 170(b)(1	receives a subs	stantial part of its sup				n the general public
8		community trust described		•	Part II.)			
9	☐ Ar or ur	n agricultural research orgar university or a non-land-granversity:	nization describer ant college of agi	d in section 170(b)(1) riculture (see instruction	(A)(ix) op ons). Ente	er the nar	ne, city, and state of	f the college or
10	re su	n organization that normally ceipts from activities related ipport from gross investment cquired by the organization a	I to its exempt fu it income and un	inctions—subject to c related business taxa	ertain ex ble incon	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 331/3% of its
11		n organization organized and	•	•	•		, ,, ,	
12	of	n organization organized and one or more publicly supp neck the box in lines 12a thro	orted organizatio	ns described in secti	ion 509(a	a)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
a b		Type I. A supporting organization supporting organization. Y Type II. A supporting organization or management of	n(s) the power to ou must comple nization supervis	regularly appoint or e ete Part IV, Sections sed or controlled in co	elect a ma A and B onnection	ajority of t • with its s	the directors or trust supported organization	ees of the on(s), by having
		organization(s). You must	complete Part I	V, Sections A and C		•		•
С	_	Type III functionally integits supported organization	(s) (see instructio	ons). You must comp	lete Part	IV, Secti	ions A, D, and E.	-
d	Ш	Type III non-functionally that is not functionally inte requirement (see instructional content in the content i	grated. The orga	nızation generally mu	st satisfy	a distribu	ution requirement an	
е		Check this box if the organ functionally integrated, or						e II, Type III
f		er the number of supported						
g		vide the following informatio	T	oorted organization(s).			· · · · · · · · · · · · · · · · · · ·	
	(i) Nam	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)	-			,				
(D)								
(E)								
T-4-1								

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Gifts. grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 28668 52914 26449 28401 18790 155222 2 revenues levied for organization's benefit and either paid to or expended on its behalf . . . 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 28668 52914 26449 28401 18790 155222 5 The portion of total contributions by person (other governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 64290 Public support. Subtract line 5 from line 4 90932 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 7 Amounts from line 4 28668 52914 26449 28401 18790 155222 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 45 Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 155267 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 586 % 14 15 Public support percentage from 2017 Schedule A, Part II, line 14 55 6 **%** 15 331/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a 331/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Internal Revenue Service Name of the organization Employer identification number FOUNDTION FOR MESA PARKS AND RECREATION 38-0673038 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants ☐ Phone solicitations Special fundraising events d | In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☑ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (or retained by) (iii) Did fundraiser have (or retained by) fundraiser listed in col. (i) (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts custody or control of contributions? (ii) Activity from activity organization Yes No 1 2 3 4 5 6 7 8 9 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more
	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with
	gross receipts greater than \$5,000.

			·			
•			(a) Event #1 CELEBRATE MESA	(b) Event #2 TRIATHLON	(c) Other events	(d) Total events
	ĺ			(event type)	(total number)	(add col (a) through col. (c))
Ф			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	7554	56553	·	64107
ш.	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	7554	56553		64107
	4	Cash prizes				
	5	Noncash prizes		16315		16315
enses	6	Rent/facility costs		12417		12417
Direct Expenses	7	Food and beverages		420		420
Direc	8	Entertainment	3000			3000
	9	Other direct expenses .	800	9953		10753
	10 11	Direct expense summary. Ad Net income summary. Subtra				42905 21202
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-Ea	e organization answe			
- anue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes			-	
Direct	4	Rent/facility costs				
	5	Other direct expenses .		<u></u>		
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
	a Is	nter the state(s) in which the or the organization licensed to co	onduct gaming activities	s in each of these states	5?	∐Yes ∐No
10	a W	"No," explain: ere any of the organization's g "Yes," explain:	aming licenses revoked	, suspended, or termina	ated during the tax year	? .

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047 1 2018

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

FOUNDATION FOR MESA PARKS AND RECREATION	N.	38-0673038
DETAIL FOR LINE 10.		
MAKING WAVES SWIMMING PROGRAMS	\$3500	
FIT KIDS FIELD TRIP - FOR HEALTHY YOUTH	2500	·····
EAGLE PARK TRAIL SIGNS AND EQUIPMENT	6500	
WEIGHT WATCHERS FOR INTELLECT. DISABLED	2964	
WATSON FAMILY MEMORIAL BENCH - MESA PARK	1800	
SAVE THE TRAIN @ PIONEER PARK	11362	
POW WOW - PIMA MARICOPA TRIBE	10956	
PLAYGROUND EQUIPMENT AT PIONEER PARK	10000	
TOTAL LINE 10 \$	49582	
DETAIL FOR LINE 16.		
ARIZONA CORPORATION COMMISSION	\$ 10	
ADOBE ACROPRO SUBSCRIPTION	195	
INTERNET/DOMAIN RELATED	260	
SYNRG TECHNOLOGY - WEBSITE HOSTING	300	
TOTAL LINE 16 \$	765	
MAKING WAVES SWIMMING PROGRAMS	\$3500	PROGRAMS TO PREVENT DROWNING THROUGH LEARN TO SWIM CLASSES
FIT KIDS FIELD TRIP - FOR HEALTHY YOUTH	2500	FOUR FIELD TRIPS OF 50 KIDS TO PROMOTE HEALTHY ACTIVITIES
EAGLE PARK TRAIL SIGNS AND EQUIPMENT	6500	HELP THE CITY OUTFIT A NEW PARK THAT REPLACED A JR HIGH SCHOOL
WEIGHT WATCHERS FOR INTELLECT DISABLED	2964	SUPPORTS 25 PARTICIPANTS IN THE WW PROGRAM
WATSON FAMILY MEMORIAL BENCH - MESA PARK	1800	A BENCH IN MEMORY OF DECEASED CITY RESIDENT
TOTAL LINE 31 \$	17264	