94921520041

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)

2018

OMB No 1545-1150

Open to Public Inspection

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

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

Address change Name change Initial return Final return/terminated Address change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone r 13373 N PLAZA DEL RIO BLVD 6.	23 476-2582 emption
Name change Initial return Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone r 13373 N PLAZA DEL RIO BLVD 6.	number 23 476-2582 emption
Initial return Initial return/terminated 13373 N PLAZA DEL RIO BLVD 6.	23 476-2582 emption
Final return/terminated 5.	emption
City or town state or province, country, and 7IP or foreign postal code.	
	▶ ?'
Application pending PEORIA, AZ 85381-4873 Number	
G Accounting Method ☐ Cash ☐ Accrual Other (specify) ☐ H Check ☐ H Check ☐ Cash ☐ Cash ☐ Check ☐ Check ☐ Cash ☐ Check ☐ Che	If the organization is not
	ttach Schedule B
J Tax-exempt status (check only one) —	90-EZ, or 990-PF).
K Form of organization	
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	
(Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	\$
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction	· · · · · · · · · · · · · · · · · · ·
Check if the organization used Schedule O to respond to any question in this Part I	
1 Contributions, gifts, grants, and similar amounts received	43084
2 Program service revenue including government fees and contracts	
3 Membership dues and assessments	
4 Investment income	4543
5a Gross amount from sale of assets other than inventory	
b Less: cost or other basis and sales expenses	-
Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	0
a Gross income from gaming (attach Schedule G if greater than	
\$15,000)	
b Gross income from fundraising events (not including \$ of contributions	
sum of such gross income and contributions exceeds \$15,000) 6b	
c Less: direct expenses from gaming and fundraising events 6c	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	_
6 line 6c)	
7a Gross sales of inventory, less returns and allowances	
	-
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8 Other revenue (describe in Schedule O)	47/07
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	47627 36013
	30013
	
Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contract FILE III 13 Occupancy, rent, utilities, and maintenance 15 Printing publications postage and shipping 15	
14 Occupancy, rent, utilities, and maintenance	
15 Printing, publications, postage, and shipping	
16 Other expenses (describe in Schedule O) 2	10
17 Total expenses. Add lines 10 through 16	36023
49. Every on Addition for the year (Cultivate line 17 from line 0) OCDEN LIT	11604
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	
end-of-year figure reported on prior year's return)	178166
Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	
21 Net assets or fund balances at end of year. Combine lines 18 through 20	189770

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2018)

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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			ſ
-	instructions for Fart V.) Offeck if the organization used ochequie of to respond to any question in this	3 r art	Yes	N
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		163	
	detailed description of each activity in Schedule O	33		٠
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	24		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34	-	Ľ
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<u> </u>
С	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	35c		
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		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			Г
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		-	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		L
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	┨.		
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	ļ <u></u>	<u> </u>	_
	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			Γ
	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			
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 ▶	1400		_
42a		623 47	6-258	2
	Located at N 13373 N Plaza del Pio Plyd Peoria A7	85381		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	Γ
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Г
	If "Yes," enter the name of the foreign country ▶	5. 2	- ·	,
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	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	•
	and enter the amount of tax-exempt interest received or accrued during the tax year			_
14a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	L
7 7 6	completed instead of Form 990-EZ	44a	_	_
b	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		-
С	Did the organization receive any payments for indoor tanning services during the year?	44c		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			Ĺ
	explanation in Schedule O	44d		Ĺ
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		ſ
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			,
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		-

Form 990	0-EZ (2018)						Р	age 4
	Did the organization engage, directly or in						Yes	
	to candidates for public office? If "Yes," of		, Ραπι	<u> </u>		46		<u> </u>
Part \	Section 501(c)(3) Organization All section 501(c)(3) organization		estions 47, 40b and	E2 and co	mplote the	tables f	or line	
	50 and 51.	is must answer que	estions 47–490 and	52, and co	mpiete trie	tables it	אווו וכ	55
		hadula O ta raspana	l to any avantian in t	bic Port VI				П
	Check if the organization used Sc	nedule O to respond	to any question in	ms Part VI	· · · ·		Yes	No
47	Did the organization engage in lobbying	activities or have a	section 501/h) election	n in effect i	during the ta	ay [162	140
	year? If "Yes," complete Schedule C, Par					^ ₄₇		.
	Is the organization a school as described in					48		~
	Did the organization make any transfers t		•			49a		<u> </u>
	If "Yes," was the related organization a se	•	-			49b		-
	Complete this table for the organization's						s an	1 kev
	employees) who each received more than							a ney
	cinprojeco, mio cacin received mere mar	<u> </u>		(d) Health				
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee (e) Estimate		
	(e)	devoted to position	(Forms W-2/1099-MISC)	benefit plans, comper		other com	pensat	on
11				Compe	13811011		_	
-1	me_							
				 				
				ļ				
					1			
				 				
					1			
								
	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is no				received Compensation	-	than
			-				-	
				-				
			i e					
			-					
d	Total number of other independent contri	actors each recoving	over \$100,000			-		
52	Total number of other independent contra Did the organization complete Schedu	ule A? Note: All se	ection 501(c)(3) orga					
52 Under pe	Did the organization complete Scheducompleted Schedule A	ule A? Note: All se	ection 501(c)(3) orga	ents, and to the	best of my kno	► ✓ Yes		lo
52 Under pe	Did the organization complete Scheducompleted Schedule A	ule A? Note: All se	ection 501(c)(3) orga	ents, and to the	best of my kno	► ✓ Yes		
52 Under petrue, corr	Did the organization complete Scheducompleted Schedule A	return, including accompan	ection 501(c)(3) orga	ents, and to the		► ✓ Yes wledge and		
Under petrue, corr	Did the organization complete Schedule A	return, including accompan	ection 501(c)(3) orga	ents, and to the		► ✓ Yes wledge and		
Under petrue, com Sign Here	Did the organization complete Scheducompleted Schedule A	return, including accompan	ection 501(c)(3) orga	ents, and to the	best of my knodge 24-04 Check 1	► Ves wledge and - 201		
Under petrue, com Sign Here Paid	Did the organization complete Scheducompleted Schedule A	return, including accompan n officer) is based on all info	ection 501(c)(3) orga	ents, and to the has any knowle Date	best of my knowdge 4-04 Check self-employe	► Ves wledge and - 201		
Under petrue, correspondent Sign Here	Did the organization complete Scheducompleted Schedule A	return, including accompan n officer) is based on all info	ection 501(c)(3) orga	ents, and to the has any knowle Date	best of my knodge 24-04 Check 1	► Ves wledge and - 201		

- SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Employer identification number

OMB No 1545-0047 2018

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

LA	ZA	DEL RIO FOUNDATION					86 06	92638	
Ρá	ırt I	Reason for Public Chai	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.	
he	orga	anization is not a private founda	tion because it is	s. (For lines 1 through	12, chec	k only or	ne box.)		
1									
2		A school described in section		•			• •	0 (
3									
4		A medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the	
_	_	hospital's name, city, and state			 -				
5		An organization operated for tage section 170(b)(1)(A)(iv). (Comp		college or university	ownea o	r operate	ed by a government	ai unit described in	
6 7		A federal, state, or local govern An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				the general public	
8		A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9		An agricultural research organi or university or a non-land-gra university:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or	
10		An organization that normally r receipts from activities related support from gross investment acquired by the organization a	to its exempt fui income and uni fter June 30, 197	nctions—subject to corelated business taxal 75. See section 509(a	ertain exc ole incom i)(2). (Cor	ceptions, le (less se nplete Pa	and (2) no more tha ection 511 tax) from art III.)	n 33¹/₃% of its	
11		An organization organized and	•	•	-				
12		An organization organized and							
		of one or more publicly support							
		Check the box in lines 12a thro	•			•	•	_	
•	а	Type I. A supporting organ the supported organization							
		supporting organization. You					rie directors or trust	ees of the	
1	b	Type II. A supporting organization(s). You must a	the supporting o	rganization vested in	the same				
•	C	Type III functionally integ its supported organization(ally integrated with,	
•	d	Type III non-functionally inthat is not functionally integree requirement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an		
•	е	☐ Check this box if the organ functionally integrated, or 1						e II, Type III	
1		Inter the number of supported o							
!	g F	Provide the following information	about the supp	orted organization(s).					
	(i)	Name of supported organization	(u) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No			
4)									
B)									
C)									
D)									
Ε)									
_					1				

Part							
ı	(Complete only if you checked the						alify under
Secti	Part III. If the organization fails to on A. Public Support	quality unde	r the tests is	stea below, p	iease comple	ete Part III.)	
	idar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018/	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) Lott	(2) 2010	(6) 2010	(4) 20 11	/	(1)
2	Tax revenues levied for the 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		· · · · · · · · · · · · · · · · · · ·				
4	Total. Add lines 1 through 3				/		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	د		,	gs	, , ,	
6	Public support. Subtract line 5 from line 4			/			
	on B. Total Support		<u> </u>	/	(1) 0047		(O Tabel
Calen	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2014	(b) 2015 /	(c) 2016	(d) 2017	(e) 2018	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on	/					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	/ -				-	
12	Gross receipts from related activities, etc	· /	=			12	
13	First five years. If the Form 990 is for the	/ -					
Cast	organization, check this box and stop he	<u> </u>		<u> </u>	· · · · ·		
	on C. Computation of Public Support Public Support percentage for 2018 (line			1 column (fl)		14	%
14 15	Public support percentage for 2016 (iii) Public support percentage from 2017/Scl	. ,,	•			15	%
16a	331/3% support test—2018. If the organ box and stop here. The organization qua	ization did not	check the box	k on line 13, ai	nd line 14 is 30	3 ¹ /3% or more,	check this
b	33 ¹ / ₃ % support test—2017. If the organithis box and stop here. The organization						
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the 'organization	eets the "facts	-and-circumst	ances" test, cl	neck this box a	and stop here .	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization resupported organization	ation meets the meets the "fact	e "facts-and-	circumstances stances" test.	" test, check	this box and	stop here.
18	Private foundation. If the organization dinstructions	id not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

Support Schedule for Organizations Described in Section 509(a)(2) Part'III

(Complete only	if you checked the box	on line 10 of Part I or if the organization failed to qualify under Pa	art II.
If the organization	on fails to qualify under	the tests listed below, please complete Part II.)	

jt.	If the organization fails to qualify						aci i aix iii
Secti	on A. Public Support	411401 1110 101	notou bolo	w, piedee ee	proto / c.r.	,	
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				54040	40004	2440/0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	35653	45753	38666	51813	43084	214969
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	35653	45753	38666	51813	43084	214969
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						214969
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 0014	(h) 0015	(-) 0016	(4) 0017	(a) 2010	(f) Total
9	Amounts from line 6	(a) 2014 35653	(b) 2015 45753	(c) 2016 38666	(d) 2017 51813	(e) 2018 43084	(f) Total 214969
	Gross income from interest, dividends,	33033	43733	30000	31013	45004	214707
	payments received on securities loans, rents,					1	
	royalties, and income from similar sources .	421	226	46	2686	4543	7922
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	421	226	46	2686	4543	7922
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)	36074	45979	38712	54499	47627	222891
14	First five years. If the Form 990 is for the organization, check this box and stop her	-				ear as a section	
Secti	on C. Computation of Public Suppor	t Percentage	9				
15	Public support percentage for 2018 (line 8	• • •	-			15	96 446 %
16	Public support percentage from 2017 Sch			<u> </u>	<u></u>	16	97 974 %
	on D. Computation of Investment In						
17	Investment income percentage for 2018 (-		17	3 554 %
18	Investment income percentage from 2017					18 ore than 331/29	2 026 %
19a	331/3% support tests—2018. If the organian some standard support tests—2018, if the organian support t						
b	331/3% support tests—2017. If the organiz line 18 is not more than 331/3%, check this back	ation did not cl	neck a box on l	ine 14 or line 1	9a, and line 16	is more than 3	3 ¹ /3%, and
_20	Private foundation. If the organization di	d not check a l	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	ctions 🕨 🗌

SCHEDULE 0 (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 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.

Inspection Employer identification number

PLAZA DEL RIO	FOUNDATION				86 06	92638
		GRANTS AMOUNTS PAID				
ACTIVITY	GRANTEE NAM	E GRANTEE ADDRESS		AMOUNT	RELATION	
SCHOLARSIPS	VARIOUS	13373 N Plaza del Rio Blvd , Pe	oria, AZ 85381	36,013	None	
						
						
						
				••••••••••••••••••••••••••••••••••••••		
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