SCANNED JAN 0 6 2022

Department of the Treasury Internal Revenue Service

Return of Private Foundation 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.

2019

Open to Public Inspection

For ca	ienas	r year 2019 or tax year beginning	, 2019	, and ending			
		ND BARBARA BARRETT FOUNDA	ATION		A	Employer identification nu 20-1539507	
4617 E. OCOTILLO PARADISE VALLEY, AZ 85253-4032					В	Telephone number (see ins (602) 840-74	•
					С	If exemption application is	s pending, check here. 🟲 🔲
G Ch	eck a	Il that apply: Initial return	Initial return of a form	mer public charity	D	1 Foreign organizations, che	ck here ►
		Address change	Name change			2 Foreign organizations mee here and attach computati	ting the 85% test, check
H Ch		\sqrt{pe} of organization: \overline{X} Section 50 ection 4947(a)(1) nonexempt charitable	1(c)(3) exempt private f trust Other taxable p	foundation private foundation	E	If private foundation statu	ے s was terminated
	marke		counting method: X C			under section 507(b)(1)(A	
(110 ► \$			Other (specify) , column (d), must be on d	cash basis.)	F	If the foundation is in a 60 under section 507(b)(1)(B)-month termination), check here
Part	ŀΑ	nalysis of Revenue and] 				(d) Disbursements
	E cc ne	xpenses (The total of amounts in blumns (b), (c), and (d) may not ecessarily equal the amounts in blumn (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net investmen income	ıt	(c) Adjusted net income	for charitable purposes (cash basis only)
	1 4		2 671 450		_		<u> </u>
	2	Contributions, gifts, grants, etc., received (attach schedule) . Check ► I if the foundation is not required to attach Sch. E	2,971,458.				
	3	Interest on savings and temporary cash investments	1,869.	1,86	9.		
	4	Dividends and interest from securities	14,333.	14,33	3.		j
		Gross rents		····			
	["	Net rental income or (loss)					
41		B Net gain or (loss) from sale of assets not on line 10 O Gross sales price for all 2000 200	26,850.			, 	1
Ž	١ ـ ١	assets on line 6a 2, 990, 299.		2 420 00	-		
Q	8	Capital gain net income (from Part IV, line 2) Net short-term capital gain	ļ	2,429,89	<u>+-</u>		
Revenue	9	Income modifications					
-	10 a	Gross sales less returns and					
		allowances Less Cost of					
	[]	goods sold		· ·		<u> </u>	
		Gross profit or (loss) (attach schedule)		<u> </u>			
	11	Other income (attach schedule)	}				
	12	Total. Add lines 1 through 11	3,014,510.	2,446,09	3	0.	
	13	Compensation of officers, directors, trustees, etc	0.	2/440/05	-	·	···
8	14	Other employee salaries and wages					
Expenses	15	Pension plans, employee benefits .					
8	16a	Legal fees (attach schedule)			_		
Ä		Accounting fees (attach sch) . See. St 1	2,035.		_		
Q	1	Other professional fees (attach sch)	<u> </u>				
Ħ	17	Interest				CORRES	
Ě	18 19	Taxes (attach scheduleXsee instrs)		DECEIV	ED	IN CORRES DSC - 15	
Ë	13	schedule) and depletion	(IRS	; - (DSC - 13	
Έ	20	Occupancy				I e 5050	
A	21	Travel, conferences, and meetings.		<i>M</i> (ĮЩ	J O TOES	
Ì	22	Printing and publications Other expenses (attach schedule)					
듄	23	See Statement 2	10.	^	OT!	EN, UTAH	
5	24	Total operating and administrative		<u>0</u>	-24	7.00-1	
Ŕ		expenses. Add lines 13 through 23	2,045.		1		
Operating and Administrative	25	Contributions, gifts, grants paid Part XV	680,880.		\Box		680,880.
Ö	26	Total expenses and disbursements. Add lines 24 and 25	682,925.		0.	0.	680,880.
		Subtract line 26 from line 12:					
	ຄ	Excess of rovonue over expenses and disbursements	2,331,585.	ı	}		
	b	Net investment income (if negative, enter -0-)	2,331,303.	2,446,09	3.		
		Adjusted net income (if negative, enter -0-).	· · · · ·			0.	

Page 2

Da	11115	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
r, a	14.11#	Dalatice Stiects	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing			
	2	Savings and tempora	ary cash investments	415,735.	2,747,320.	2,747,320.
	3	Accounts receivable	• • • • • • • • • • • • • • • • • • •			
	1	Less: allowance for	doubtful accounts			
	4	Pledges receivable.		THE CONTRACTOR OF THE PARTY.		The state of the s
		Less: allowance for		Append F. Com Brown Commercial	The time section of a second	The state of the s
	5	Grants receivable				
	6		ers, directors, trustees, and other			
	"	disqualified persons (attac	ch schedule) (see instructions)			
	7	Other notes and loans reco	eivable (attach sch) ►		THE RESERVED	
		Less: allowance for o				
	8	Inventories for sale of	or use	-	 -	
	9	Prepaid expenses ar	nd deferred charges		· <u> </u>	
w	10	•	and state government			
정		obligations (attach se	chedule)			Ī
Assets	1	b Investments — corporate s	stock (attach schedule)			
q		c Investments — corporate i	oonds (attach schedule)			
	11	Investments - land,	buildings, and		ACCOUNT OF THE PARTY OF THE PAR	Service Services
	i	equipment: basis		The second second		NOTE THE TANK OF THE PARTY OF T
		Less: accumulated depreci	ation			}
		(attach schedule)		 		
	I -	Investments - morto	, <u> </u>			
	13	Investments - other	·	Marchaelen (1921 - Direct With out 1922 2	Sec. 273 FO : Ellipse 22 to 600 Y a blade of	Manager of the received from a supplying of
	14	Land, bulldings, and		THE WILLIAM STATES	Land Market Control	
		Less: accumulated deprect (attach schedule)	ation -	,		Ϋ́^ 1
	15	Other assets (descrit	ne ►	·		
	16		ompleted by all filers/			
		see the instructions.	Also, see page 1, item I)	415,735.	2,747,320.	2,747,320.
	17	Accounts payable an	d accrued expenses			多些。你可是那些国
	18	Grants payable .				本语的2.5次。20主题
8	19	Deferred revenue		L		的是一种一种
Liabilities	20	Loans from officers, direct	ors, trustees, & other disqualified persons			是是一种的
졅	21	Mortgages and other notes	payable (attach schedule)	L		出。这是"是在"
Ë	22	Other fiabilities (desc	ribe)			建一种工作工作
	23	Total liabilities (add	lines 17 through 22\	0.	0	KELLE EN
	123			0.		
×		and complete lines 2	low FASB ASC 958, check here ►	!		
Ĕ	1.	<u>-</u>				
液	24	Net assets without do	onor restrictions .	<u></u>		从沿岸公司和 上的
Net Assets or Fund Balance	25	Net assets with dono	r restrictions			
Ē	25		-	 		ENT REPORT AND THE
正	ł	and complete lines 2	ot follow FASB ASC 958, check here X			
6	200	•	_	ļ		
Ð	26		rincipal, or current funds .	 		TO A WORK OF THE WAY TO SEE
Š	27		or land, bldg., and equipment fund	415 725	2 747 200	
Æ	28		lated income, endowment, or other funds.	415,735.	2,747,320.	TO STATE OF THE PARTY OF THE PA
ᅗ	30		ind balances (see instructions) et assets/fund balances	415,735.	2,747,320.	
Z	30	(see instructions)	,	415,735.	2,747,320.	
Par	tilli.	Analysis of Chanc	ges in Net Assets or Fund Balanc			
					aree with	
'	end-	of-year figure reported	lances at beginning of year — Part II, colu on prior year's return)	(a), mie za (mast di	1	415,735.
2		r amount from Part I, I			2	2,331,585.
- 3		increases not included in lin			3	
4		lines 1, 2, and 3.	~ ~~~~~~~~~~		4	2,747,320.
5		ases not included in line 2 (i	temize) 🟲		5	
			lances at end of year (line 4 minus line 5)	- Part II, column (b). I		2,747,320.
		3	2 3.1 2.1 3 3 3 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,		

	be the kind(s) of property sold (for example warehouse; or common stock, 200 sh		(b) How acquired P — Purchase D — Donation	(C) Date acquired (mo., day, yr)	(d) Date sold (mo , day, yr)
1a 15207 RAYTHEON			D — Donation	10/09/19	10/09/19
b				207 037 23	10/05/15
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other base plus expense of sale		(h) Gain or ((e) plus (f) m	(loss) Inus (g))
a 2,998,299		568	,408.	2	2,429,891.
b				<u> </u>	
					
					
Complete only for assets show	Ing 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		(I) Gains (Col. gain minus col. (k), b nan -0-) or Losses (fr	ut not less
a					, 429, 891.
<u> </u>					, 423,031.
С					
d					
е					
2 Capital gain net income or (r	net capital loss) If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2	2	,429,891.
3 Net short-term capital gain of	r (loss) as defined in sections 1222(5)) and (6) [.]			
If gain, also enter in Part I, Ii in Part I, line 8	ine 8, column (c). See instructions. If	(loss), enter -0-	3		0.
Rart V Qualification Unde	er Section 4940(e) for Reduce	d Tax on Net Investme	nt Income		
If section 4940(d)(2) applies, leave Was the foundation liable for the so				_	
	alify under section 4940(e). Do not cor	nplete this part.	·	Yes	X No
1 Enter the appropriate amount in	alify under section 4940(e). Do not come each column for each year; see the ins	mplete this part. structions before making any e	·		X No
	alify under section 4940(e). Do not cor	nplete this part.	ntries.	(d) Distribution (col. (b) divided	ratio
1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year	alify under section 4940(e). Do not come each column for each year; see the ins	mplete this part. structions before making any e (c) Net value of	entries.	(d) Distribution	ratio by col. (c))
1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in)	alify under section 4940(e). Do not connect to each column for each year; see the instance (b) Adjusted qualifying distributions	mplete this part. structions before making any e (c) Net value of noncharitable-use asse	entries.	(d) Distribution	ratio by col. (c))
1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2018	Adjusted qualifying distributions 1,516,284. 1,118,281. 2,501,330.	nplete this part. ctructions before making any e (c) Net value of noncharitable use asse 1,447 486 267	, 326. , 663.	(d) Distribution	ratio by col. (c)) 1.047645 2.297855 9.355908
1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015	Adjusted qualifying distributions 1,516,284. 1,118,281. 2,501,330. 1,377,420.	nplete this part. ctructions before making any e (c) Net value of noncharitable-use asses 1,447 486 267 765	, 326. , 663. , 353.	(d) Distribution	ratio by col. (c)) 1.047645 2.297855 9.355908 1.800060
1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2018 2017 2016	Adjusted qualifying distributions 1,516,284. 1,118,281. 2,501,330.	nplete this part. ctructions before making any e (c) Net value of noncharitable-use asses 1,447 486 267 765	, 326. , 663.	(d) Distribution	ratio by col. (c)) 1.047645 2.297855 9.355908 1.800060
Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d)	Adjusted qualifying distributions 1,516,284. 1,118,281. 2,501,330. 1,377,420. 1,290,577.	nplete this part. ctructions before making any e (c) Net value of noncharitable-use asse 1,447 486 267 765 613	, 326. , 663. , 353.	Distribution (col. (b) divided	ratio by col. (c)) 1.047645 2.297855 9.355908 1.800060 2.104954
Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d). Average distribution ratio for the	Adjusted qualifying distributions 1,516,284. 1,118,281. 2,501,330. 1,377,420. 1,290,577.	nplete this part. cructions before making any e (c) Net value of noncharitable-use asses 1,447 486 267 765 613	, 326. , 663. , 353. , 208.	Distribution (col. (b) divided	ratio by col. (c)) 1.047645 2.297855 9.355908 1.800060 2.104954
Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d). Average distribution ratio for the number of years the foundation	Adjusted qualifying distributions 1,516,284. 1,118,281. 2,501,330. 1,377,420. 1,290,577.	nplete this part. (c) Net value of noncharitable use asses 1,447 486 267 765 613 n line 2 by 5.0, or by the 5 years	, 326. , 663. , 353. , 208. , 114.	Distribution (col. (b) divided	ratio by col. (c)) 1.047645 2.297855 9.355908 1.800060 2.104954 16.606422 3.321284
Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d). Average distribution ratio for the number of years the foundation	Adjusted qualifying distributions 1,516,284. 1,118,281. 2,501,330. 1,377,420. 1,290,577.	nplete this part. (c) Net value of noncharitable use asses 1,447 486 267 765 613 n line 2 by 5.0, or by the 5 years	, 326. , 663. , 353. , 208. , 114.	Distribution (col. (b) divided	ratio by col. (c)) 1.047645 2.297855 9.355908 1.800060 2.104954 16.606422 3.321284 712,353.
Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d). Average distribution ratio for the number of years the foundation Enter the net value of noncharms Multiply line 4 by line 3	Adjusted qualifying distributions 1,516,284. 1,118,281. 2,501,330. 1,377,420. 1,290,577.	nplete this part. (c) Net value of noncharitable-use asses 1,447 486 267 765,613, In line 2 by 5.0, or by the 5 years X, line 5	, 326. , 663. , 353. , 208. , 114.	Distribution (col. (b) divided	ratio by col. (c)) 1.047645 2.297855 9.355908 1.800060 2.104954 16.606422 3.321284 712,353. ,365,927.
Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d). Average distribution ratio for the number of years the foundation Enter the net value of noncharms Multiply line 4 by line 3	Adjusted qualifying distributions 1,516,284. 1,118,281. 2,501,330. 1,377,420. 1,290,577. e 5-year base period – divide the total of on has been in existence if less than exitable-use assets for 2019 from Part	nplete this part. (c) Net value of noncharitable-use asses 1,447 486 267 765,613, In line 2 by 5.0, or by the 5 years X, line 5	326. , 326. , 663. , 353. , 208. , 114.	Distribution (col. (b) divided	ratio by col. (c)) 1.047645 2.297855 9.355908 1.800060 2.104954 16.606422 3.321284 712,353. ,365,927.
Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (d). Average distribution ratio for the number of years the foundation Multiply line 4 by line 3 Enter 1% of net investment in Add lines 5 and 6 Enter qualifying distributions in	Adjusted qualifying distributions 1,516,284. 1,118,281. 2,501,330. 1,377,420. 1,290,577. e 5-year base period – divide the total of on has been in existence if less than arritable-use assets for 2019 from Part income (1% of Part I, line 27b).	nplete this part. (c) Net value of noncharitable use asses 1,447 486 267 765 613 In line 2 by 5.0, or by the 5 years X, line 5	326. , 326. , 663. , 353. , 208. , 114. 2 3 4 5 6	Distribution (col. (b) divided	ratio

Pai	rt VI' Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 –	see	instru	<u>ictions)</u>		
1 8	a 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)	ĺ	Ì			
ı	b Domestic foundations that meet the section 4940(e) requirements in Part V,	[1		48	,922.
	check here. ► and enter 1% of Part I, line 27b	j		1 _	•	1
(c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	}			<u>-</u>	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2			0.
3	Add lines 1 and 2	[3		48	,922.
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		48	,922.
6	Credits/Payments:	. [
ε	a 2019 estimated tax pymts and 2018 overpayment credited to 2019	1.	: 1		· <u>.</u>	7
ŧ	b Exempt foreign organizations – tax withheld at source				•	
(c Tax paid with application for extension of time to file (Form 8868) 6c					
	d Backup withholding erroneously withheld.					
7	Total credits and payments. Add lines 6a through 6d		7		21	,011.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	- [8			649.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶[9		28	,560.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶[10			
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax	▶	11			
Par	rt VII-Ai Statements Regarding Activities					
1 a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did i	<u> </u>	-	·	Ye	s No
	participate or intervene in any political campaign?				1 a	Х
t	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition				1 Б	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?				1 c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				1	1.
	(1) On the foundation >\$ 0. (2) On foundation managers >\$			0.		1 1
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers					, ,
2	U.			 -	2	X
_	If 'Yes,' attach a detailed description of the activities			-		╅╇╗
				1	-	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes			. 📑	3	TX
4 a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year? .			7	4 a	X
b	o If 'Yes,' has it filed a tax return on Form 990-T for this year?				4 b	N/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5	X
	If 'Yes,' attach the statement required by General Instruction T.					ļ, . <u>ļ</u>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			5		. ·
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflic with the state law remain in the governing instrument?	t			5 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			· -		
	Enter the states to which the foundation reports or with which it is registered. See instructions	•	•	<u> </u>	 ^	+
oa]. ,	. -	
_	AZ			- `	`	1 23
ь	o 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 <i>General Instruction G?</i> If 'No,' attach explanation				3b X	+
_			10404		+-	1
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3 for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If 'Yes,' complete the instructions for Part XIV.	or 4 ete F	Part X)(5) V	, -	<u> </u>
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names				1	
10	and addresses	· ·		10	<u>. [c</u>	X
BAA				Form	990-PF	(2019)

T a	11. VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule. See instructions	11	Yes	No 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? .	13	X	
	Website address			
14	5,	<u>840</u>	<u>-743</u>	<u> </u>
	Located at ► 4617 E. OCOTILLO, PARADISE VALLEY ZIP + 4 ► 85253			
 15-		. N/A	, <u> </u>	· <u>[]</u> -
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	N/A No
16	At any time during calendar year 2019, 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?	16	res	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country	ļ	i -	
Par	t 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
1 a	a 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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		•	,
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? \Box Yes \Box No		,	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?		'	
	(6) Agree to pay money or property to a government official? (Exception: Check 'No' if the	1 1		
	(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 X No		· r	
b	olf 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	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance, check here		, .	. {
С	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 2019?	1 c		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)):		,	<u>.</u>
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? Yes X No		!	
	If 'Yes,' list the years ► 20, 20, 20	₁	' 	<u> </u>
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.)	2 b	N	<u>'A</u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1: 1		۱ ۷
	► 20, 20, 20	1		, · · · · · · · · · · · · · · · · · · ·
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
b	If 'Yes,' did it have excess business holdings in 2019 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 Form 4720, Schedule C, to	, ,	-	
	determine if the foundation had excess business holdings in 2019.)	3ь	N	<u> 'A</u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		<u>x</u>
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could	• ,]	5, ,
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4 b		<u>~</u> 1
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Form 990-PF (2019)

Form 990-PF (2019) CRAIG AND BAR RA BARRETT FOUNDATION 20-1539507 Page 7 Part:VIII觀 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NONE.' (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation None Total number of others receiving over \$50,000 for professional services Rant 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 N/A 2 Part IX:B1 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

All other program-related investments. See instructions.

Total. Add lines 1 through 3

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Form **990-PF** (2019)

Minimum Investment Return (All domestic foundations must complete this par see instructions.)	t. Foreign fo	undations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	200	
a Average monthly fair market value of securities.	1 a	
b Average of monthly cash balances	. 1b	723,201.
c Fair market value of all other assets (see instructions)	. 1c	
d Total (add lines 1a, b, and c)	. 1 d	723,201.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	. 3	723,201.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	. 4	10,848.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	712,353.
6 Minimum investment return. Enter 5% of line 5	. 6	35,618.
PartXID Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of	perating four	ndations
and certain foreign organizations, check here and do not complete this pai	rt.)	Idations
1 Minimum investment return from Part X, line 6	. 11	35,618.
2a Tax on investment income for 2019 from Part VI, line 5 2a 48,9	<u> </u>	33,010.
b Income tax for 2019. (This does not include the tax from Part VI.)		
C Add lines 2a and 2b	2 c	48,922.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	-13,304.
4 Recoveries of amounts treated as qualifying distributions .	. 4	13,304.
5 Add lines 3 and 4	5	-13,304.
6 Deduction from distributable amount (see instructions)	6	13,304.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Distributable amount as adjusted. Oubtract line of norm line 5. Einer nere and only are xin, line 1		
RatixIII 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	1 a	680,880.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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)	3 b	·
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	680,880.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	. 6	680.880.

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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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Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI,				
2	Inne 7 Undistributed income, if any, as of the end of 2019:			<u></u>	0.
	a Enter amount for 2018 only	·		0.	
	b Total for prior years: 20 , 20 , 20		0.		
	Excess distributions carryover, if any, to 2019:		,		
i	a From 2014 . 1,259,923.	,			
	b From 2015 1,371,402.				
(c From 2016 2,522,469.				
	d From 2017 1,118,281.				
	e From 2018 1,444,027.				_
	Total of lines 3a through e	7,716,102.			
4	Qualifying distributions for 2019 from Part	,			
	XII, line 4: ► \$ 680,880.	•		_	
i	Applied to 2018, but not more than line 2a			0.	
ı	Applied to undistributed income of prior years (Election required — see instructions)		0.)	·	
•	Treated as distributions out of corpus (Election required – see instructions)	0.		,	,
	Applied to 2019 distributable amount	<u> </u>			0.
	Remaining amount distributed out of corpus	680,880.		- 1	
5	Excess distributions carryover applied to 2019 (If an amount appears in column (d), the		-		
_	same amount must be shown in column (a).)	0.			0.
6	Enter the net total of each column as indicated below:				-
á	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	8,396,982.	-		
	Prior years' undistributed income. Subtract	0,050,502.			<u> </u>
	line 4b from line 2b		0.	-	
(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		0.		
C	Subtract line 6c from line 6b Taxable amount — see instructions		0.		
	Undistributed income for 2018. Subtract line 4a from				
•	line 2a. Taxable amount — see instructions			0.	
f	Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be	-			
_	distributed in 2020 .			· · · · · · · · · · · · · · · · · · ·	0.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by		{		
	section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.		,	
_	, , , , , , , , , , , , , , , , , , ,	-		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
8	Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	1,259,923.			
9	Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	7,137,059.			,
0	Analysis of line 9:				
а	Excess from 2015 1,371,402.	Ì	İ	ł	
Ь	Excess from 2016 2, 522, 469.]		
	Excess from 2017 1,118,281.		ĺ	į	
_	Excess from 2018 1,444,027.		1	·	
_e	Excess from 2019 680, 880.	1			<u> </u>

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Form **990-PF** (2019)

Form 990-PF (2019) CRAIG AND BARback			wt V/II A guagtian	20-1539507	
Part XIV Private Operating Foundat 1 a If the foundation has received a ruling or dete					N/A
is effective for 2019, enter the date of the	ruling		···	▶[
b Check box to indicate whether the foundation	on is a private op	erating foundation	described in section	4942(j)(3) or [4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	<u> </u>	Prior 3 years		(e) Total
investment return from Part X for	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
each year listed					
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 .		<u> </u>			
(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, ine 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:XVI Supplementary Information (assets at any time during the	Complete this vear — see in	part only if the structions.)	foundation had	\$5,000 or more i	in
Information Regarding Foundation Managera List any managers of the foundation who have close of any tax year (but only if they have See Statement 3	contributed more to contributed more	than \$5,000) (See	section 507(d)(2).)		
b List any managers of the foundation who own a partnership or other entity) of which the following None	oundation has a 1	0% or greater inter	est.	portion of the owners	пр от
2 Information Regarding Contribution, Grant, G Check here X if the foundation only make requests for funds. If the foundation makes 2a, b, c, and d. See instructions. a The name, address, and telephone number or	es contributions to gifts, grants, etc.	preselected charitab to individuals or o	ole organizations and do	her conditions, comp	olete items
a The hame, address, and telephone hamber of	email address of th	e person to whom a	ppiloditorio ontolio de di	ourosca.	
b The form in which applications should be su	ubmitted and infor	mation and materia	als they should include	e:	
c Any submission deadlines:				~ ~ ~ ~ · ·	
d Any restrictions or limitations on awards, su	ich as by geograp	hical areas, charita	able fields, kinds of in	stitutions, or other fa	actors
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3 Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	or substantial contributor	recipient				
a Paid during the year SEE ATTACHED STATEMENT	NONE	PUB CHAR	ALL OF THE CONTRIBUTIONS ARE TO PUBLIC CHARITIES AND NOT RESTRICTED AS TO USE.	680,880		
			j			
Total	<u> </u>		> 3a	600 000		
Total . b Approved for future payment	, : - : 	··· ·		680,880		
			► 2h			
Total .			► 3b			

PartXVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

						Tes No
1 Did the describ	e organization directi ped in section 501(c)	y or indirectly e (other than se	engage in any of the following w ction 501(c)(3) organizations) o	rith any other organization r in section 527,	วท	
relating	g to political organiza	ations?				
_		g foundation to	a noncharitable exempt organiz	zation of:		
• • •	sh					1 a (1) X
	her assets	• • • •				1 a (2) X
	ransactions:					
	les of assets to a no		. •		• • • •	1 b (1) X
· · ·			able exempt organization	• • • • • • • • • • • • • • • • • • • •		1 b (2) X
• •	ntal of facilities, equ	•	er assets		•• • ••	1 b (3) X
	imbursement arrang				•	1 b (4) X
` '	ans or loan guarante				•	1 b (5) X
• • •			np or fundraising solicitations		• •	1 b (6) X
c Sharing	g of facilities, equipn	nent, mailing lis	sts, other assets, or paid employ	yees	•• ••	. 1c X
d If the a	inswer to any of the	ahove is 'Yes '	complete the following schedule	Column (h) should alv	wavs show the fair	market value of
the goo	ds, other assets, or se	ervices given by	the reporting foundation. If the fou	indation received less thai	n fair market value ii	n
	<u></u>	,	how in column (d) the value of t			
(a) Line no.	(b) Amount involved	(c) Name	of noncharitable exempt organization	(d) Description of trai	nsfers, transactions, and	sharing arrangements
N/A				 		
				 		
				 		
				 -		
<u> </u>		 				
						
		 		 		
				 		
		 				
		-				
						
						
						
		 		 		
				 		
				<u> </u>		
2 a Is the fo	oundation directly or in	directly affiliated	with, or related to, one or more t	ax-exempt organizations		□vaa Waa
		•	ction 501(c)(3)) or in section 527		• •	Yes X No
	complete the follow		(h) Turn of accompanion		Noneration of rel	at analys
	a) Name of organizat	ion	(b) Type of organization	<u> </u>) Description of rel	ationship
N/A						
				_		
						
				+		
Lindor	penalties of parius. I decla	re that I have exam	uped this return, including accompanying s	rhedules and statements, and to	the hest of my knowledg	and helief it is true
correct	, and complete Declaration	of preparer (other	ined this return, including accompanying si than taxpayer) is based on all information	of which preparer has any know	ledge	je and belier, it is due,
Sign	UDD					May the IRS discuss this return with the
Here	VICES!	m []	10 NW 20	President		preparer shown below? See instructions
Signa	ature of officer or trustee		Date	Title		X Yes No
	Print/Type preparer's na	me	Preparer's Agnature	Date	Check If	PTIN
Paid	ROBERT G. CA	ARNEAL	part M.	. X 5/9/2	92 self-employed	P00311217
Preparer		CARNEAL &	HUNT, P.L.C.	71/	Firm's EIN > 86-0	661421
Jse Only			SOURI AVE STE 200			
			Z 85014-2922		Phone no 602-	957-8366
BAA	·			 		Form 990-PF (2019)
						()

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

2019

Employer identification number

CRAIC	AND BARBARA E	BARRETT FOUNDATION	20-1539507					
Organiz	ation type (check one)							
Filers of	:	Section:						
Form 99	0 or 990-EZ	501(c)() (enter number) organization						
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	on					
Form 99	0-PF	527 political organization						
		X 501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
Note: Or	Check if your organization is covered by the General Rule or a Special Rule . Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions.							
Special I	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, II, and III.							
	during the year, contr \$1,000 If this box is charitable, etc., purpo	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece ibutions exclusively for religious, charitable, etc., purposes, but no such contichecked, enter here the total contributions that were received during the year use. Don't complete any of the parts unless the General Rule applies to this contributions, charitable, etc., contributions totaling \$5,000 or more during the transfer of the contributions totaling \$5,000 or more during the contributions.	ributions totaled more than for an exclusively religious, organization because					

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).

CRAIG AND BARBARA BARRETT FOUNDATION

Employer identification number

20-1539507

Parter	Contributors (see instructions). Use duplicate copies of Part I if addition	nai space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CRAIG AND BARBARA BARRETT		Person
	4617-EOCOTILLO	\$ <u></u> _2 <u>79827397</u> -	Noncash X (Complete Part II for
	PARADISE VALLEY, AZ 85253-4032		noncash contributions.)
(a) No. ————	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 ^{\$}	Person Payroll Noncash
			(Complete Part II for noncash contributions.)
BAA	TEEA0702L 08/09/19	Schedule B (Form 990	, 990-EZ, or 990-PF) (2019)

CRAIG AND BARBARA BARRETT FOUNDATION

Employer identification number

20-1539507

Part II Noncash	Property (see instructions)	Use duplicate copies of Part I	I if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	15207 SHARES RAYTHEON CO STOCK		
		\$2, <u>982,397.</u>	10/09/19
(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.	(b)	(c)	(d)
(a) No. from Part ((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
		s	
		edule B (Form 990, 990-EZ	

Name of organization

Employer Identification number 20-1539507

	AND BARBARA BARREII FOUNDATION	20-1539507
Partill	Exclusively religious, charitable, etc., contributions to organizations de	escribed in section 501(c)(7), (8),
	or (10) that total more than \$1,000 for the year from any one contributor. Complete	
	the following line entry. For organizations completing Part III, enter the total of exclusively	
	contributions of \$1,000 or less for the year. (Enter this information once. See instructions.	.) • * \$N/A
	Use duplicate copies of Part III if additional space is needed.	

	Use duplicate copies of Part III if additional	I space is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
		(e)	
	Transferee's name, addre	(e) Transfer of gift	Relationship of transferor to transferee
	Transieree 3 france, addre	55, dita Eti 1 4	
			
(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, addre	ranster of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a)	(b)	(c) Use of gift	(d) Description of how gift is held
(a) No. from Part I	(b) Purpose of gift	Use of gift	Description of how gift is held
~_			
		(e) Transfer of gift	
	Transferee's name, addres		Relationship of transferor to transferee
	<u> </u>		
(0)	<u></u>	(6)	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(2)	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
j	; 		
ŀ			
Į.		Į.	

2019 '	Federal Statements	Page '
Client 62019	CRAIG AND BARBARA BARRETT FOUNDATION	20-153950
5/07/20		12:23P
Statement 1 Form 990-PF, Part I, Line 16 Accounting Fees	6b	
	Expenses Investment Adjusted per Books Income Net Income	<u>Purposes</u>
	Total $\frac{\$}{\$}$ 2,035. $\$$ 0. $\$$ 0	. \$ 0.
Statement 2 Form 990-PF, Part I, Line 23 Other Expenses	3	
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes
FEES AND LICENSES	Total $\frac{\$}{\$}$ 10. $\frac{\$}{\$}$ 0. $\frac{\$}{\$}$ 0	. \$ 0.
Statement 3 Form 990-PF, Part XV, Line Foundation Managers - 2% BARBARA BARRETT CRAIG BARRETT	a la or More Contributors	

١.

\$ 680,880.00

CRAIG AND BARBARA BARRETT EIN 20-1539507 12/31/2019

STATEMENT FORM 990-PF, PART I, LINE 25

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME	CLASS OF ACTIVITIY	DONEE'S ADDRESS	CITY	STATE	RELATIONSHIP ZIP OF DONEE	P ORG'L STATUS OF DONEE	AMOUNT
ACE Scholarships Montana	General Support	1201 E Colfax Ave, Suite 302	Denver	8	80218 NONE	501 c (3) Public Chanty	\$ 10,000,00
Aguila Youth Leadership Institute	15 year celebration	4730 N 23rd Avenue	Phoenix	Ą	85015 NONE	501 c (3) Public Charity	
American Scandinavian Foundation	General Support	Scandinavia House 58 Park Avenue	New York	¥	10016 NONE	501 c (3) Public Chanty	00000
Anzona Interscholastic Association	Robotics Competition sponsorship	7007 N 18th Street	Phoenix	¥	85020 NONE	(8)	35,000,00
Anzona Science Center	Science Fair Sponsorship	600 E Washington Street	Phoenix	¥	85004 NONE	501 c (3) Public Chanty	3 10 000 00
Anzona Science Center	Membership - no benefits	600 E Washington Street	Phoenix	¥2	85004 NONE	501 c (3) Public Charity	\$ 2,500 00
ASU Foundation	Diane Ruebling Roundtable General Support	PO Box 2260	Tempe	Ą	85280 NONE	501 c (3) Public Charity	\$ 10,000 00
BASIS Schools	ATF Contribution	7975 N Hayden Road, Suite C240	Scottsdale	¥	85258 NONE	(6)	\$ 27,000.00
C.M Russell Museum	General Support	400 13th Street North	Great Falls	₹	59401 NONE	501 c (3) Public Charity	\$ 500 00
Charlie Russell Riders Foundation	Trek Donation	P.O. Box 1284	Bigfork	₹	59911 NONE	(9)	\$ 500.00
Charle Russell Riders Foundation	General Support	P.O. Box 1284	Bigfork	₹	59911 NONE	501 c (3) Public Charity	\$ 1,000,00
Computer History Museum	General Support	1401 N Shoreline Blvd	Mountain View	გ	94043 NONE	(9)	\$ 5,000.00
Conference Board CED	General Support	1530 Wilson Blvd, Suite 400	Arlınton	8	22209 NONE	501 c (3) Public Chanty	\$ 5,000 00
Daly Mansion	General Support	PO Box 223	Hamilton	₹	59840 NONE	501 c (3) Public Chanty	\$ 500 00
Desert Botanical Gardens	Membership - no benefits	Dept #2053, PO Box 29675	Phoenix	¥		(6)	\$ 700.00
Global Leadership Foundation	General Support	3030 Clarendon Blvd, 7th Floor	Arlington	≶		501 c (3) Public Charity	\$ 30,000.00
Global Leadership Foundation	Annual Contribution	3030 Clarendon Bivd, 7th Floor	Arlington	Y	20077 NONE	(3)	\$ 20,000 00
Heard Museum Guild	Indian Fair Awards Sponsorship	2301 N Central Ave	Phoenix	ΥZ	85004 NONE	501 c (3) Public Charity	\$ 1,500 00
Hentage Foundation	Membership - no benefits	PO Box 97057	Washington	ဋ	20090 NONE	(3)	\$ 2,500.00
Horato Alger Association	Awards dinner sponsorship	99 Canal Center Plaza, Suite 320	Alexandna	∀	22314 NONE	c(3)	\$ 170,000 00
Johns Hopkins	General Support	170 Massachusetts Ave NW	Washington	ဌ	20036 NONE	501 c (3) Public Charity	\$ 10,000.00
Junior Achievement of Arizona	General Support	636 W Southern Avnue	Tempe	¥	85282 NONE	501 c (3) Public Charity	\$ 7,500.00
Lasker Foundation	Annual Directors Contribution	405 Lexington Ave, 32nd Floor, Ste A	New York	¥	10174 NONE	501 c (3) Public Charity	\$ 10,000.00
Linda Massa Youth Home	General Support	196 Providence Way	Hamilton	₹	59840 NONE	501 c (3) Public Charity	\$ 100 00
Lowell Observatory	General Support	1400 W Mars Hill Rd	Flagstaff	¥	86001 NONE	501 c (3) Public Chanty	\$ 10,000 00
Musical Instrument Museum	Membership - no benefits	4725 E Mayo Blvd.	Phoenix	ķ	85050 NONE	501 c (3) Public Chanty	\$ 150.00
Montana Historical Society	Membership - no benefits	PO Box 201201	Helena	₹		501 c (3) Public Chanty	\$ 55.00
Mountain States Legal Foundation	General Support	2596 South Lewis Way	Lakewood	8	80227 NONE	501 c (3) Public Chanty	\$ 2,500.00
National Air and Space Museum	Membership - no benefits	P O. Box 98091	Wahsington	മ	20090 NONE	501 c (3) Public Charity	\$ 10,000.00
National Forest Foundation	Sporting Clays Sponsorship	Bldg 27, Suite 3 Fort Missoula Road	Missoula	Ę	59804 NONE	501 c (3) Public Charity	\$ 25,000 00
Natitional MS Society		733 3rd Ave, 3rd Floor	New York	≱	10017 NONE	501 c (3) Public Charity	\$ 250.00
Packs for Cold Backs	General Support	9740 Oak Leaf Way	Granite Bay	გ	95746 NONE	501 c (3) Public Chanty	\$ 200 00
Phoenix Art Museum	Board Dues	1625 N. Central Ave	Phoenix	Z	85004 NONE	(G)	\$ 15,000.00
Proenix Ineate Company	Centennial Applause Gala Sponsorship	1825 N. Central Ave.	Phoenix	¥	85004 NONE	501 c (3) Public Chanty	\$ 5,000.00
Priderity 200	Membership - no benefits	455 N Galvin Parkway	Phoenix	¥ 3	85008 NONE	501 c (3) Public Charity	\$ 2,500 00
Pavali County Missing	Mombowhip to bonds	P.O Box1859	Santa Ynez	<u></u>	93460 NONE	501 c (3) Public Charity	\$ 200.00
Saltshire High School	Robert McConnell Scholarship	84 Traing and	Coltobium	Ξć	59840 NONE	ල ව	\$ 200.00
Saltsburg School Foundation	I fetime Sponsorship	P.O. Box #1	Saltsburg	£ á		9	\$ 6,000.00
Sandra Day O'Connor Institute	General Support - Pledge #1	PO Box 4425	Phoenix	.	BEDSO NOME	501 c (3) Public Charly	00.028,1
Scratch Foundation	General Support	7315 Wisconsin Ave 4th Floor West	Retheeds	y §	20614 MONE	2 6	\$ 100,000.00 \$ 50,000.00
Si Se Puede Foundation	Women's Robotic Team Sponsorship	P.O. Box 1929	Chandler	M. V	85244 NONE	501 c (3) Public Charity	\$ 2,500 00
Smithsonian Institution	Natural History Museum Gem & Mineral	PO Box 37012 MRC 135	Washington	į 2	20013 MONE	2 6	3,000 00
Smithsonian Associates	Circle of Support (Benefactor)	P.O. Box 23293	Washington	3 2	20026 NONE	200	30,000,00
Smithsonian Institution	Membership - no benefits	PO Box 37012, MRC 712	Washington	2 2	20013 NONE	3 6	3,000.00
Society for Science and the Public	Board Contribution	1719 N Street NW	Washington	2	20036 NONE	3	2,300 00
Teach for America	General Support	3030 North Central Ave. Suite 900	Phoenix	¥	85012 NONE	(0)	\$ 10,000,00
Team 4 Tech	Education Impact Fund	2955 Campus Dnve, #110	San Mateo	გ	94403 NONE	(6)	\$ 10,000 00
Trout Unlimited	Griffith Circle Renewal	PO Box 7400	Woolly Bugger	≩	25438 NONE	501 c (3) Public Charity	\$ 2,500 00
University of Artzona	Membership - no benefits	PO Box 210077	Tucson	¥	85721 NONE	501 c (3) Public Chanty	\$ 10,000 00
Women's Foreign Policy Group	Membership - no benefits	1801 F Street NW 3rd floor	Washington	2	20006 NONE	501 c (3) Public Chanty	\$ 275 00