

Form 990-PF

Return of Private Foundation

29491226067071

OMB No 1545-0047

Department of the Treasury
Internal Revenue Serviceor 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 calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

FLINN FOUNDATION

A Employer identification number

86-0421476

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

Room/suite

B Telephone number (see instructions)

1802 N CENTRAL AVENUE

(602) 744-6800

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

PHOENIX, AZ 85004-1506

C If exemption application is pending, check here ☐

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at

J Accounting method ☐ Cash ☒ AccrualF If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

end of year (from Part II, col (c), line 16) \$ 227,610,630.

☐ Other (specify)

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1	Contributions, gifts, grants, etc., received (attach schedule)	220,000.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B.				
3	Interest on savings and temporary cash investments.				
4	Dividends and interest from securities	818,450.	758,308.		
5a	Gross rents				
5b	Net rental income or (loss)				
6a	Net gain (loss) from sale of assets not on line 10	354,048.			
6b	Gross sales price for all assets on line 6a	3,729,000.			
7	Capital gain net income (from Part IV, line 2)		3,117,896.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) ATCH. 1	571,604.	3,885,354.		
12	Total Add lines 1 through 11	1,964,102.	7,761,558.	0.	
13	Compensation of officers, directors, trustees, etc.	1,004,746.	49,550.		955,196.
14	Other employee salaries and wages	1,914,723.	6,025.		1,908,698.
15	Pension plans, employee benefits	739,104.			739,104.
16a	Legal fees (attach schedule) ATCH. 2	19,456.			19,456.
b	Accounting fees (attach schedule) ATCH. 3	89,739.	44,869.		44,869.
c	Other professional fees (attach schedule) [4]	753,664.	538,756.		214,908.
17	Interest		397,424.		
18	Taxes (attach schedule) (see instructions) [5]	1,093,892.	169,138.		
19	Depreciation (attach schedule) and depletion	203,150.	2,032.		
20	Occupancy	199,548.			199,548.
21	Travel, conferences, and meetings	401,474.	5,067.		396,407.
22	Printing and publications	39,310.			39,310.
23	Other expenses (attach schedule) ATCH. 6	222,832.	1,609,219.		309,010.
24	Total operating and administrative expenses Add lines 13 through 23.	6,681,638.	2,822,080.		4,826,506.
25	Contributions, gifts, grants paid	5,904,429.			5,938,433.
26	Total expenses and disbursements Add lines 24 and 25	12,586,067.	2,822,080.	0.	10,764,939.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-10,621,965.			
b	Net investment income (if negative, enter -0-)		4,939,478.		
c	Adjusted net income (if negative, enter -0-)			0.	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	138,883.	1,068,981.	1,068,981.
	2 Savings and temporary cash investments	3,327,649.	7,550,000.	7,550,000.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	67,422.	60,774.	60,774.
	10a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
Liabilities	11 Investments - land, buildings, and equipment basis			
	Less accumulated depreciation ▶ (attach schedule)			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 7	182,933,194.	214,730,549.	214,730,549.
	14 Land, buildings, and equipment basis	6,917,764.		ATCH 8
	Less accumulated depreciation ▶ (attach schedule)	3,179,384.	3,738,380.	3,738,380.
	15 Other assets (describe ▶ ATCH 9)	15,643,050.	461,946.	461,946.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	205,883,624.	227,610,630.	227,610,630.
	17 Accounts payable and accrued expenses	334,256.	292,852.	
	18 Grants payable	4,856,889.	4,822,885.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ ATCH 10)	5,621.	474,076.	
	23 Total liabilities (add lines 17 through 22)	5,196,766.	5,589,813.	
	24 Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.	200,686,858.	222,020,815.	
Net Assets or Fund Balances	25 Net assets without donor restrictions			
	26 Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	200,686,858.	222,020,815.	
	30 Total net assets or fund balances (see instructions)	205,883,624.	227,610,628.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	200,686,858.
2 Enter amount from Part I, line 27a	2	-10,621,965.
3 Other increases not included in line 2 (itemize) ▶ ATCH 11	3	31,955,922.
4 Add lines 1, 2, and 3	4	222,020,815.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	222,020,815.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	3,117,896.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8			3	0.	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	9,949,597.	207,921,802.	0.047853
2017	10,508,744.	219,814,326.	0.047807
2016	10,581,593.	197,827,001.	0.053489
2015	10,833,942.	204,461,788.	0.052988
2014	9,742,419.	214,988,396.	0.045316
2 Total of line 1, column (d)			2 0.247453
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.049491
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 221,504,524.
5 Multiply line 4 by line 3.			5 10,962,480.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 49,395.
7 Add lines 5 and 6.			7 11,011,875.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 10,931,362.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		1	98,790.
3 Add lines 1 and 2		2	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		3	98,790.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		4	0.
6 Credits/Payments		5	98,790.
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a		439,492.
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		50,000.
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	489,492.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	390,702.
11 Enter the amount of line 10 to be Credited to 2020 estimated tax 200,000. Refunded		11	190,702.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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. ATTCH 12	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. AZ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

				Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	ATCH 13		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.				X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>WWW.FLINN.ORG</u>		X		
14	The books are in care of ▶ <u>STACY TUCKER</u> Telephone no ▶ <u>602-744-6800</u> Located at ▶ <u>1802 N CENTRAL AVENUE PHOENIX, AZ</u> ZIP+4 ▶ <u>85012</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year. ▶ <u>15</u>				
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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			Yes	No
		16			X

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a During the year, did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b	<input checked="" type="checkbox"/>
Organizations relying on a current notice regarding disaster assistance, check here			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?		1c	<input checked="" type="checkbox"/>
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 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)		3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	<input checked="" type="checkbox"/>
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		4b	<input checked="" type="checkbox"/>

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

5a During the year, did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance, check here ☐ **5b** ☒ X

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d) **ATCH 14**

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870 **6b** ☒ X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** ☒ X

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 15		914,363.	90,383.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 16		906,792.	219,817.	0.

Total number of other employees paid over \$50,000. ☐ **7**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 17		479,128.

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SEE ATTACHMENT 19	
	2,924,654.
2	
3	
4	

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

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

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

Form **990-PF** (2019)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	38,650,748.
b	Average of monthly cash balances	1b	7,917,817.
c	Fair market value of all other assets (see instructions)	1c	178,309,124.
d	Total (add lines 1a, b, and c)	1d	224,877,689.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	224,877,689.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,373,165.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	221,504,524.
6	Minimum investment return. Enter 5% of line 5	6	11,075,226.

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

1	Minimum investment return from Part X, line 6	1	11,075,226.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	98,790.
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b.	2c	98,790.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	10,976,436.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	10,976,436.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	10,976,436.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	10,764,939.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	166,423.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,931,362.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,931,362.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				10,976,436.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			366,686.	
b Total for prior years 20 17, 20 16, 20 15				
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 10,931,362.				
a Applied to 2018, but not more than line 2a			366,686.	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2019 distributable amount.				10,564,676.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020.				411,760.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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

NOT APPLICABLE

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling **▶**

- b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(1)(3) or

4942(1)(5)

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

[illegible]

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

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

- c Any submission deadlines**

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

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

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
a Paid during the year SEE ATTACHMENT 20				5,938,433.
Total ► 3a				5,938,433.
b Approved for future payment SEE ATTACHMENT 21				2,769,428.
Total ► 3b				2,769,428.

Enter gross amounts unless otherwise indicated

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
▼	

[illegible]

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

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

[illegible]


- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

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

**Sign
Here**

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


Signature of officer or trustee

11/05/2020
Date

VP + CFO

May the IRS discuss this return with the preparer shown below?

See instructions ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

KELLI ARCHIBALD

Preparer's signature _____

Bill H. Chubala

Date _____

10/20/20

Check ☐ self-employed

PTIN	
------	--

P00180332

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

Firm's address ► 2 NORTH CENTRAL AVENUE, STE 2300
PHOENIX, AZ

Firm's EIN	34-6565596
------------	------------

Phone no 602-322-3000

Form **990-PF** (2019)

Schedule of Contributors

OMB No 1545-0047

2019

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization
FLINN FOUNDATION

Employer identification number
86-0421476

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization **FLINN FOUNDATION**Employer identification number
86-0421476**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THOMAS R. BROWN FAMILY FOUNDATION P.O. BOX 31930 TUCSON, AZ 85751	\$ 200,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	CARSTEN FAMILY FUNDS 7101 NORTH DESERT FAIRWAYS DRIVE PARADISE VALLEY, AR 85253	\$ 20,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

86-0421476

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

Name of organization **FLINN FOUNDATION**Employer identification number
86-0421476

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ► \$ _____

Use duplicate copies of Part III if additional space is needed

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

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
332,044.		NEW SOUTH - CAPITAL GAIN PROPERTY TYPE: OTHER				P	VARIOUS 332,044.	VARIOUS
325,416.		RCP SOF II DISTRIBUTION PROPERTY TYPE: SECURITIES				P	VARIOUS 325,416.	VARIOUS
		SALE OF RS/VICTORY GLOBAL NAT RES PROPERTY TYPE: SECURITIES 4,275,538.				P	VARIOUS -4275538.	VARIOUS
		SALE OF TAP/GRESHAM PROPERTY TYPE: SECURITIES 1,339,180.				D	VARIOUS -1339180.	VARIOUS
6,635,303.		K-1 FLOWTHROUGH LT CAPITAL GAIN PROPERTY TYPE: OTHER				P	VARIOUS 6,635,303.	VARIOUS
1,579,010.		K-1 FLOWTHROUGH ST CAPITAL GAIN PROPERTY TYPE: OTHER				P	VARIOUS 1,579,010.	VARIOUS
39,075.		K-1 FLOWTHROUGH 1256 GAIN PROPERTY TYPE: OTHER				P	VARIOUS 39,075.	VARIOUS
12,556.		BENNETT REST FUND GAIN ON DISSOLUTION PROPERTY TYPE: OTHER				P	VARIOUS 12,556.	VARIOUS
		INT'L PE PTRS III LOSS ON DISSOLUTION PROPERTY TYPE: OTHER 190,790.				P	VARIOUS -190,790.	VARIOUS
TOTAL GAIN(LOSS)							<u>3,117,896.</u>	

PARTNERSHIP	NET ST CAP GAIN (LOSS)
ACCOLADE PARTNERS GROWTH I, L P	\$ 1
ADAGE CAPITAL PARTNERS, L.P.	\$ 1,480,536
BENNETT RESTRUCTURING FUND, L P	\$ (121,518)
CAPITAL DYNAMICS CHAMPION VENTURES VI, L P.	\$ 462
COMMONFUND CAPITAL INTERNATIONAL PARTNERS V, LP	\$ 444
COMMONFUND CAPITAL VENTURE PARTNERS VI, L P.	\$ 500
COMMONFUND CAPITAL VENTURE PARTNERS VII, L P	\$ (115)
COMMONFUND CAPITAL VENTURE PARTNERS VIII, L.P	\$ 1,946
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS L.P.	\$ 194,211
DEERFIELD PRIVATE DESIGN FUND III, L P	\$ 5,481
DEERFIELD PRIVATE DESIGN FUND IV,	\$ (5,482)
EMERGING MARKETS INVESTABLE FUND	\$ 24,304
EnCap Energy Capital Fund XI, LP	\$ 509
FARALLON CAPITAL INSTITUTIONAL PARTNERS, LP	\$ (15,247)
GQG PARTNERS EMERGING MARKETS EQUITY FUND - GQG PARTNERS SERIES LLC	\$ (87,758)
HRJ CAPITAL VC VI (INTERNATIONAL), L.P.	\$ 1,792
KAYNE ANDERSON ENERGY FUND VII, L P.	\$ 996
LEGACY VENTURE VI (QP), LLC	\$ 7,201
LEGACY VENTURE VII, LLC	\$ 10,144
LEXINGTON CAPITAL PARTNERS VII LP	\$ (45)
Merit Energy Partners D-II, LP	\$ 5
MFS INTERNATIONAL GROWTH LLC	\$ 22,909
PARK STREET CAPITAL PRIVATE EQUITY FUND V, LP	\$ (425)
THE SILCHESTER INTERNATIONAL INVESTORS TOBACCO FREE INTERNATIONAL VALUE EQUITY TRUST	\$ 54,109
The Overlook Partners Fund	\$ 4,050
Total	\$ 1,579,010

PARTNERSHIP	NET ST CAP GAIN (LOSS)
ADAGE CAPITAL PARTNERS, L.P.	\$ 3,303,570
ASIA ALTERNATIVES CAPITAL PARTNERS II, L.P.	\$ 518,327
BENNETT RESTRUCTURING FUND, L P	\$ (14,247)
CAPITAL DYNAMICS CHAMPION VENTURES VI, L.P.	\$ 174,062
COMMONFUND CAPITAL INTERNATIONAL PARTNERS V, LP	\$ 12,211
COMMONFUND CAPITAL VENTURE PARTNERS VI, L P.	\$ 5,751
COMMONFUND CAPITAL VENTURE PARTNERS VII, L P.	\$ 51,064
COMMONFUND CAPITAL VENTURE PARTNERS VIII, L.P	\$ 150,764
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS L P.	\$ 61,624
DEERFIELD PRIVATE DESIGN FUND III, L P.	\$ (21,194)
DEERFIELD PRIVATE DESIGN FUND IV,	\$ (6,274)
EMERGING MARKETS INVESTABLE FUND	\$ 234,136
EnCap Energy Capital Fund VIII, L P	\$ 5,617
EnCap Energy Capital Fund VI-B, L P	\$ 4,015
EnCap Energy Capital Fund X, LP	\$ (491)
Euro Choice Secondary LP	\$ 352,917
Euro Choice Secondary II LP	\$ 44,619

FARALLON CAPITAL INSTITUTIONAL PARTNERS, LP	\$ 22,297
GQG PARTNERS EMERGING MARKETS EQUITY FUND - GQG PARTNERS SERIES LLC	\$ (9,865)
HRJ CAPITAL VC VI (INTERNATIONAL), L P	\$ 499,453
INTERNATIONAL PRIVATE EQUITY PARTNERS III, LP	\$ (39,337)
KAYNE ANDERSON ENERGY FUND VII, L.P	\$ (42,109)
KAYNE ANDERSON ENERGY FUND VIII, L P	\$ (642)
LEGACY VENTURE IX, LLC	\$ (187)
LEGACY VENTURE VI (QP), LLC	\$ 630,542
LEGACY VENTURE VII, LLC	\$ 204,257
LEXINGTON CAPITAL PARTNERS VII LP	\$ 149,320
MFS INTERNATIONAL GROWTH LLC	\$ 36,521
NATURAL GAS PARTNERS IX LP	\$ (8,625)
OAKTREE OPPORTUNITIES FUND VIII AIF (CAYMAN), L P.	\$ 441
OAKTREE OPPORTUNITIES FUND VIII AIF (DELAWARE), L.P.	\$ 1,452
OAKTREE OPPORTUNITIES FUND VIII, L P	\$ 30,222
PARK STREET CAPITAL PRIVATE EQUITY FUND V, LP	\$ (15,936)
ROCKPOINT REAL ESTATE FUND IV, LP	\$ 25
THE SILCHESTER INTERNATIONAL INVESTORS TOBACCO FREE INTERNATIONAL VALUE EQUITY TRUST	\$ 450,518
The Overlook Partners Fund	\$ 118,283
TIFF PARTNERS IV, LLC	\$ (267,798)
Total	\$ 6,635,303

PARTNERSHIP	SEC 1256
ADAGE CAPITAL PARTNERS, L P	CONTRACTS
BENNETT RESTRUCTURING FUND, L P	\$ 17,445
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS L.P.	\$ (18,345)
EMERGING MARKETS INVESTABLE FUND	\$ 39,120
Euro Choice Secondary II LP	\$ 439
LEXINGTON CAPITAL PARTNERS VII LP	\$ 225
OAKTREE OPPORTUNITIES FUND VIII, L P	\$ 124
Total	\$ 67
	\$ 39,075

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PARTNERSHIP INCOME PER BOOKS		
PARTNERSHIP K-1 INFORMATION:		
INTEREST INCOME	571,524.	
DIVIDEND INCOME		745,272.
ROYALTY INCOME		2,844,668.
ORDINARY INCOME/(LOSS)		86,417.
SECTION 1231 LOSSES		217,869.
IRC SEC. 965(A) INCOME		-12,864.
OTHER INCOME	80.	3,912.
		80.
TOTALS	571,604.	3,885,354.

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	19,456.			19,456.
TOTALS	<u>19,456.</u>			<u>19,456.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
AUDIT FEES	52,659.	26,329.		26,329.
ACCOUNTING FEES - TAX RETURNS	37,080.	18,540.		18,540.
TOTALS	<u>89,739.</u>	<u>44,869.</u>		<u>44,869.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGER FEES	97,248.	97,248.		
CUSTODY FEES	15,039.	15,039.		
CONSULTANT FEES - INVESTMENT	426,469.	426,469.		
CONSULTANT FEES - PROGRAM	214,908.			214,908.
TOTALS	<u>753,664.</u>	<u>538,756.</u>		<u>214,908.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
K-1 FLOW THRU FOREIGN TAX PAID		169,138.
NET EXCISE TAX ON INVESTMENTS	1,093,455.	
UNRELATED BUSINESS INCOME TAX	437.	
TOTALS	<u>1,093,892.</u>	<u>169,138.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
SUBSCRIPTIONS & REFERENCES	99,512.			99,512.
INSURANCE	57,006.			57,006.
DIRECTOR'S LIABILITY INSURANCE	12,995.	1,300.		11,696.
BANK & PAYROLL	7,855.			7,855.
OFFICE SUPPLIES	14,533.			14,533.
OTHER BOARD OF TRUSTEES EXP	11,067.	1,107.		9,960.
POSTAGE & SHIPPING	11,895.			11,895.
FILE STORAGE	3,767.			3,766.
OTHER MISCELLANEOUS EXPENSES	4,202.	832.		3,370.
K-1 PORTFOLIO DEDUCTIONS		3,823.		
K-1 OTHER DEDUCTIONS		1,602,157.		
CASH BASIS ADJUSTMENT				89,417.
TOTALS	222,832.	1,609,219.		309,010.

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ADAGE CAPITAL PARTNERS	51,095,974.	51,095,974.
AKINA EURO CHOICE SEC	964,664.	964,664.
AKINA EURO CHOICE SEC II	1,199,305.	1,199,305.
ASIA ALTERNATIVES II	2,943,999.	2,943,999.
ASIA ALTERNATIVES IV	2,142,009.	2,142,009.
ASIA ALTERNATIVES SENTAKU	41,531.	41,531.
ASIA ALTERNATIVES V	624,671.	624,671.
ASIA ALT DELAWARE V	54,508.	54,508.
CANCER PREVENTION PHARM NOTES	200,000.	200,000.
CANCER PREVENTION PHARM	500,000.	500,000.
CITY OF LONDON	4,842,270.	4,842,270.
COMMONFUND IPE III		
COMMONFUND IPE V	165,578.	165,578.
COMMONFUND VENTURE VI	80,749.	80,749.
COMMONFUND VP VII	377,026.	377,026.
COMMONFUND VP VIII	812,045.	812,045.
DAVIDSON KEMPNER	5,977,852.	5,977,852.
DEERFIELD III	2,694,898.	2,694,898.
DEERFIELD IV	2,187,082.	2,187,082.
DESERT ANGELS SIDECAR IX	130,000.	130,000.
DODGE AND COX INCOME	11,944,769.	11,944,769.
DOUBLE BLACK DIAMOND LTD	3,117,327.	3,117,327.
ENCAP ENERGY VI-B	15,589.	15,589.
ENCAP ENERGY VIII	415,601.	415,601.
ENCAP ENERGY X	1,331,000.	1,331,000.
ENCAP ENERGY XI	705,602.	705,602.
FARALLON CAP INST PARTNERS LP	381,395.	381,395.
GOVERNORS LANE	1,520,670.	1,520,670.
GQG PARTNERS EMERGING MARKETS	4,205,726.	4,205,726.
HRJ (CAPITAL DYN) VI US	1,255,757.	1,255,757.
HRJ VI INTERNATIONAL LP	1,114,256.	1,114,256.
JACKSON SQUARE SMID CAP GROWTH	8,638,372.	8,638,372.
KAYNE ANDERSON ENERGY VII	1,790,651.	1,790,651.

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
KAYNE ANDERSON ENERGY VIII	1,579,835.	1,579,835.
LEGACY VENTURES IX	393,368.	393,368.
LEGACY VENTURES VI	5,733,524.	5,733,524.
LEGACY VENTURES VII	5,087,343.	5,087,343.
LEXINGTON PARTNERS VII	721,969.	721,969.
MERIT ENERGY	91,140.	91,140.
MFS INT'L GROWTH LP	18,943,009.	18,943,009.
NATURAL GAS PARTNERS IX	63,755.	63,755.
NEW SOUTH	8,411,053.	8,411,053.
OAKTREE OPPORTUNITIES VIII	112,412.	112,412.
OVERLOOK ASIA PARTNERS	6,287,088.	6,287,088.
PARKSTREET FUND V	32,224.	32,224.
PRESIDIO CAPITAL OFFSHORE	3,243,096.	3,243,096.
RCP SECONDARY FUND	1,447,121.	1,447,121.
ROCKPOINT REAL ESTATE	846,601.	846,601.
RS GLOBAL NATURAL RESOURCES		
SENATOR GLOBAL	2,735,143.	2,735,143.
SILCHESTER	23,803,053.	23,803,053.
TAMARACK PETROLEUM	3,330.	3,330.
TAP (GRESHAM) COMMODITY		
TIFF	39,654.	39,654.
TRANSLATIONAL ACCEL.	467,473.	467,473.
VANGUARD INTERMED TREASURY	4,587,979.	4,587,979.
ACCOLADE PARTNERS GROWTH I	334,286.	334,286.
ASIA ALT DELAWARE IV	216,618.	216,618.
DESERT ANGELS SIDECAR X	110,000.	110,000.
GRUSS	27,362.	27,362.
NITORUM OFFSHORE FUND LTD	2,964,225.	2,964,225.
TACONIC OPPORTUNITY OFFSHORE	3,085,092.	3,085,092.
TYBOURNE EQUITY OFFSHORE	2,731,985.	2,731,985.
VARDE INVESTMENT PARTNERS	3,049,294.	3,049,294.
PRINCIPLE DIVERSIFIED		
BENNETT RESTRUCTURING	4,110,641.	4,110,641.

TOTALS

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
	<u>214,730,549.</u>	<u>214,730,549.</u>

FLINN FOUNDATION

86-00421476

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

ATTACHMENT 8

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

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 9

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
INTEREST AND DIVIDENDS RECEIVABLE	461,946.	461,946.
TOTALS	461,946.	461,946.

FORM 990PF, PART II - OTHER LIABILITIESDESCRIPTIONENDING
BOOK VALUE

EXCISE TAX LIABILITY - DEFERRED

474,076.

TOTALS

474,076.

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CURRENT YEAR UNREALIZED GAIN	31,955,922.
TOTAL	<u>31,955,922.</u>

FORM 990PF, PART VII-A, LINE 3 - CONFORMED COPY OF THE CHANGES

THE FLINN FOUNDATION BYLAWS WERE UPDATED FROM AN EARLIER VERSION TO BETTER REFLECT CURRENT TIMES AND IN ORDER TO ALLOW FOR INTERIM DIRECTORS TO FILL VACANCIES, MODIFY THE MANDATORY RETIREMENT AGE AND NOTE THAT THE FOUNDATION GRANTORS HAD INTENDED THE FOUNDATION TO BE PERPETUAL IN NATURE, AMONG SOME OTHER MINOR UPDATES.

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

TOTAL AMOUNT 1,900,000.

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

TRANSFER AMOUNT: 300,000.

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

PAYMENTS MADE TO OPERATE PROGRAMS AND TRANSFERS OF PROPERTY AND EQUIPMENT

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

TRANSFER AMOUNT: 1,600,000.

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

PAYMENTS MADE TO OPERATE SCHOLARSHIP PROGRAM

EXPENDITURE RESPONSIBILITY (PART VII-B), LINE 6C

<u>GRANTEE</u>	<u>DATE OF GRANT</u>	<u>AMOUNT OF GRANT</u>	<u>AMOUNT EXPENSED 12/31/2019</u>	<u>DATES OF REPORTS RECEIVED</u>
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ARIZONA BIOINDUSTRY ASSOCIATION #2213	January 2019	1,500	1,500	1/15/19
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PURPOSE OF GRANT: BIOSCIENCE AND MANAGEMENT PROGRAM SUPPORT. GRANTEE HAS NOT
DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE OF THE GRANT

ARIZONA BIOINDUSTRY ASSOCIATION #2248	August 2019	15,000	10,000	10/11/19
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PURPOSE OF GRANT: BIOSCIENCE AND MANAGEMENT PROGRAM SUPPORT. GRANTEE HAS NOT
DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE OF THE GRANT

TECONOMY PARTNERS GRANT #2271	December 2019	28,000	14,000	12/15/19
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PURPOSE OF GRANT: TECHNICAL ADVISING FOR ARIZONA BIOSCIENCE ROADMAP DURING SPRING 2019.
PROVIDE METRICS WORK, DATA ASSOCIATED WITH THE ROADMAP'S TRANSFORMATIVE MEASURES AND
BEST PRACTICES/TRENDS IN THE BIOSCIENCES.

WOLFBROWN, LLC #2148	February 2018	96,000	3,780.00	1/15/19
			9,278.97	2/28/19
			7,364.98	3/28/19
			4,462.50	4/12/19
			6,325.64	7/15/19

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

WOLFBROWN, LLC #2229	April 2019	81,200	4,594.36	7/15/19
			15,907.50	9/30/19
			20,217.42	11/22/19
			4,252.50	12/12/19

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

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

ATTACHMENT 15

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

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

ATTACHMENT 15 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ROSELLEN PAPP 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	TREASURER 2.70	30,000.	0.	0.
ERIC REIMAN, M.D. 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	SECRETARY 2.70	30,000.	0.	0.
W. SCOTT ROBERTSON 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	DIRECTOR 2.70	30,000.	0.	0.
STEVEN M. WHEELER 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	VICE CHAIR 2.70	32,000.	0.	0.
TAMMY MCLEOD 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	PRESIDENT & CEO/ASST SECRETARY 40.00	413,598.	50,403.	0.
STACY L. TUCKER 1802 N CENTRAL AVENUE PHOENIX, AZ 85004-1506	CFO/ASST TREASURER 40.00	216,265.	39,980.	0.
GRAND TOTALS		914,363.	90,383.	0.

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

ATTACHMENT 16

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES
BRADLEY HALVORSEN 1802 N. CENTRAL AVENUE PHOENIX, AZ 85004-1506	EXEC. VICE PRESIDENT 45.00	232,043.	63,126. 0.
NANCY WELCH 1802 N. CENTRAL AVENUE PHOENIX, AZ 85004-1506	VICE PRESIDENT 45.00	206,105.	47,466. 0.
MATTHEW ELLSWORTH 1802 N. CENTRAL AVENUE PHOENIX, AZ 85004-1506	VICE PRESIDENT 45.00	174,032.	53,624. 0.
MARY O'REILLY 1802 N. CENTRAL AVENUE PHOENIX, AZ 85004-1506	VICE PRESIDENT 45.00	170,451.	19,306. 0.
LISA BAKER 1802 N. CENTRAL AVENUE PHOENIX, AZ 85004-1506	ASST. VICE PRESIDENT 45.00	124,161.	36,295. 0.
TOTAL COMPENSATION		906,792.	219,817. 0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 17

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
CAMBRIDGE ASSOCIATES, LLC 125 HIGH STREET BOSTON, MA 02110	INVESTMENT CONSULT.	426,469.
GRANT THORTON, LLP. 2398 E CAMELBACK RD, STE 600 PHOENIX, AZ 85016	AUDIT SERVICES	52,659.
TOTAL COMPENSATION		<u>479,128.</u>

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

ATTACHMENT 18

DESCRIPTION	BUSINESS CODE	EXCLUSION		RELATED OR EXEMPT FUNCTION INCOME	
		AMOUNT	CODE	AMOUNT	
PARTNERSHIP INCOME	523000	-991,964.	01	1,563,568.	
TOTALS		-991,964.		1,563,568.	

The Flinn Foundation
Direct Charitable Activities
12/31/2019

Direct Charitable Activities (Part IX-A)

1. Bioscience

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

\$1,144,454

2. Flinn Scholars

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

\$663,737

3. Arts and Culture

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

\$180,611

4. Civic Leadership

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

regional leadership programs to develop and work together on a state-wide agenda to expand and enhance civic leadership at all levels. An ongoing communications campaign is also included to increase awareness of civic engagement, involvement, and leadership throughout the state. Additional support is provided by the Thomas R. Brown Family Foundations.

\$935,852

\$2,924,654 TOTAL DIRECT COSTS

THE FLINN FOUNDATION

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2019

GRANT	NAME AND ADDRESS	INDIVIDUAL?	ORGANIZATIONAL STATUS		FOUNDATION	2019 PAYMENTS
	OF RECIPIENT		STATUS	STATUS	PURPOSE OF GRANT	
2250	ARIZONA APPAREL FOUNDATION-FABRIC 132 E 6TH STREET TEMPE, AZ 85281	NO	PUBLIC CHARITY	PC	GENERAL DONATION	2,500
2177	ARIZONA COMMISSION ON THE ARTS 417 W ROOSEVELT STREET PHOENIX, AZ 85003	NO	STATE AGENCY	GOV	TECHNICAL ASSISTANCE TO DATA ARTS	6,250
2253	ARIZONA COMMISSION ON THE ARTS 417 W ROOSEVELT STREET PHOENIX, AZ 85003	NO	STATE AGENCY	GOV	DARTS RESEARCH	2,500
2277	ARIZONA COMMISSION ON THE ARTS 417 W ROOSEVELT STREET PHOENIX, AZ 85003	NO	STATE AGENCY	GOV	SUPPORT FOR CREATIVE COMMUNITIES	80,000
2283	ARIZONA COMMUNITY FOUNDATION 2201 EAST CAMELBACK RD, SUITE 405B PHOENIX, AZ 85016	NO	PUBLIC CHARITY	PC	AZ TOGETHER FOR IMPACT FUND	25,000
2216	ARIZONA GRANTMAKERS FORUM 2201 EAST CAMELBACK RD, SUITE 405B PHOENIX, AZ 85016	NO	MEMBERSHIP- SPONSORED ORGANIZATION	PC	2019 MEMBERSHIP DUES	8,500
2154	ARIZONA OPERA 1636 NORTH CENTRAL PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	FINANCIAL AND CREATIVE HEALTH INITIATIVE	50,000
2202	ARIZONA REPUBLIC 200 E VAN BUREN STREET PHOENIX, AZ 85004	NO	PUBLICATIONS ORGANIZATION	NC	PHILANTHROPIC JOURNALISM BIOSCIENCE REPORTING FOR PUBLIC UNDERSTANDING	150,000
2272	ARIZONA SCIENCE CENTER 600 EAST WASHINGTON PHOENIX, AZ 85005	NO	PUBLIC CHARITY	PC	STEM EDUCATION PROGRAMS FOR YOUTH	5,000
2088	ARIZONA STATE UNIVERSITY P O BOX 877205 TEMPE, AZ 85287-7205	NO	STATE UNIVERSITY	PC	TRANSLATIONAL RESEARCH GENETIC VARIANTS MELANOMA	50,000
2189	ARIZONA STATE UNIVERSITY P O BOX 877205 TEMPE, AZ 85287-7205	NO	STATE UNIVERSITY	PC	TRANSLATIONAL RESEARCH METAGENOMICS AND MICROBIOME	100,000
2209	ARIZONA STATE UNIVERSITY P O BOX 877205 TEMPE, AZ 85287-7205	NO	STATE UNIVERSITY	PC	BIOPHYSICS PIPELINE	5,000

THE FLINN FOUNDATION

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2019

NAME AND ADDRESS		ORGANIZATIONAL STATUS		FOUNDATION	2019	
GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
2243	ARIZONA STATE UNIVERSITY P O BOX 877205 TEMPE, AZ 85287-7205	NO	STATE UNIVERSITY	PC	BRIDGE FUNDING INITIATIVE - NIH GRANTS	150,000
2259	ARIZONA STATE UNIVERSITY P O BOX 877205 TEMPE, AZ 85287-7205	NO	STATE UNIVERSITY	PC	TRANSLATIONAL RESEARCH FIBROUS SCAFFOLDS ROTATOR CUFF	50,000
2091	ASU FOUNDATION FOR NEW AMER UNIVER P O BOX 2260 TEMPE, AZ 85280-2260	NO	PUBLIC CHARITY	PC	MEDICAL NUTRITION EDUCATION DESIGN & IMPLEMENTATION PHASE II	71,856
2284	ARIZONA STATE UNIVERSITY FOUNDATION P O BOX 2260 TEMPE, AZ 85280-2260	NO	PUBLIC CHARITY	PC	GENERAL DONATION	25,000
2213	ARIZONA BIOINDUSTRY ASSOCIATION 107 SOUTH SOUTHGATE DRIVE CHANDLER, AZ 85226	NO	MEMBERSHIP- SPONSORED ORGANIZATION	NC	2019 PROGRAM SUPPORT	1,500
2232	ARIZONA BIOINDUSTRY ASSOCIATION 107 SOUTH SOUTHGATE DRIVE CHANDLER, AZ 85226	NO	MEMBERSHIP- SPONSORED ORGANIZATION	NC	ENTREPRENEURSHIP PROGRAM	205,500
2248	ARIZONA BIOINDUSTRY ASSOCIATION 107 SOUTH SOUTHGATE DRIVE CHANDLER, AZ 85226	NO	MEMBERSHIP- SPONSORED ORGANIZATION	NC	AUDIO VISUAL COSTS FOR AZ BIO AWARDS WHITE HAT	10,000
2150	ARIZONA SONORA DESERT MUSEUM 2201 NORTH KINNEY TUCSON, AZ 85743	NO	PUBLIC CHARITY	PC	NEXT STEP GRANT	50,000
2025	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE, P O BOX 870412 TEMPE, AZ 85287-0412	NO	STATE UNIVERSITY	PC	2015 SCHOLARSHIP AWARDS	0
2081	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE, P O BOX 870412 TEMPE, AZ 85287-0412	NO	STATE UNIVERSITY	PC	2016 SCHOLARSHIP AWARDS	155,250
2138	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE, P O BOX 870412 TEMPE, AZ 85287-0412	NO	STATE UNIVERSITY	PC	2017 SCHOLARSHIP AWARDS	114,750
2181	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE, P O BOX 870412 TEMPE, AZ 85287-0412	NO	STATE UNIVERSITY	PC	2018 SCHOLARSHIP AWARDS	175,500
2235	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE, P O BOX 870412 TEMPE, AZ 85287-0412	NO	STATE UNIVERSITY	PC	2019 SCHOLARSHIP AWARDS	148,500

THE FLINN FOUNDATION

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2019

NAME AND ADDRESS		ORGANIZATIONAL FOUNDATION		2019		
GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
2214	ARIZONA STATE UNIVERSITY 951 SOUTH MILL AVENUE TEMPE, AZ 85287-4311	NO	STATE UNIVERSITY	PC	2018 FLINN SCHOLARS EDUCATIONAL TRIP TO CHINA	141,291
2069	ARIZONA UNIVERSITIES	NO	STATE UNIVERSITY	PC	STUDY ABROAD PROGRAM OVERSIGHT	1,200
2265	BALLET ARIZONA 2835 E Washington PHOENIX, AZ 85014	NO	PUBLIC CHARITY	PC	STRENGTHENING CAPITALIZATION INITIATIVE	21,800
2279	CENTER FOR FUTURE OF ARIZONA 541 EAST VAN BUREN, SUITE B-5 PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	CIVIC HEALTH INITIATIVE SUPPORT	10,000
2233	CHILDSPLAY 900 SOUTH MITCHELL DR TEMPE, AZ 85280	NO	PUBLIC CHARITY	PC	PROGRAM SUPPORT NEXT STEPS GRANT	64,000
2252	COSANTI FOUNDATION 1355 S CROSS L ROAD MAYER, AZ 86000	NO	PUBLIC CHARITY	PC	PROGRAM SUPPORT	20,000
2207	CRITICAL PATH INSTITUTE 1730 E RIVER RD SUITE 200 TUCSON, AZ 85718	NO	PUBLIC CHARITY	PC	DEVELOP A DATA COLLECTION CENTER	40,000
2230	CRITICAL PATH INSTITUTE 1730 E RIVER RD, SUITE 200 TUCSON, AZ 85718	NO	PUBLIC CHARITY	PC	BIOMEDICAL INNOVATORS PROGRAM	170,000
2280	DESERT BOTANICAL GARDEN 1201 NORTH GALVIN PARKWAY PHOENIX, AZ 85008	NO	PUBLIC CHARITY	PC	2019 SUPPORT	10,000
2228	DION INITIATIVE VIA ACF 2201 E CAMELBACK ROAD PHOENIX, AZ 85016	NO	PUBLIC CHARITY	PC	CROSS BORDER YOUTH SUMMIT	10,000
2278	EXPECT MORE ARIZONA P O BOX 16088 PHOENIX, AZ 85011-6088	NO	PUBLIC CHARITY	PC	PARTICIPATION GRANT	10,000
2020	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA	NO	STATE UNIVERSITY	PC	2014 SCHOLARSHIP TRAVEL PROGRAM	0
2027	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA	NO	STATE UNIVERSITY	PC	2015 SCHOLARSHIP TRAVEL PROGRAM	0

THE FLINN FOUNDATION

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2019

NAME AND ADDRESS		ORGANIZATIONAL FOUNDATION		2019		
GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
2084	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA NORTHERN ARIZONA UNIVERSITY	NO	STATE UNIVERSITY	PC	2016 SCHOLARSHIP TRAVEL PROGRAM	26,585
2178	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA NORTHERN ARIZONA UNIVERSITY	NO	STATE UNIVERSITY	PC	2017 SCHOLARSHIP TRAVEL PROGRAM	45,024
2186	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA NORTHERN ARIZONA UNIVERSITY	NO	STATE UNIVERSITY	PC	2018 SCHOLARSHIP TRAVEL PROGRAM	47,230
2238	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA NORTHERN ARIZONA UNIVERSITY	NO	STATE UNIVERSITY	PC	2019 SCHOLARSHIP TRAVEL PROGRAM	0
2107	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA NORTHERN ARIZONA UNIVERSITY	NO	STATE UNIVERSITY	PC	INTERNSHIP PROGRAM	27,663
2190	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE PITUITARY ADENYLATE CYCLASAE	50,000
2191	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE BIOMARKER FOR CIDP	50,000
2247	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	BRIDGE FUNDING INITIATIVE NIH GRANTS	100,000
2256	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE MULTI PURPOSE INSTR RETRACTION SENSING	50,000
2262	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE PERFUSION IMAGING	50,000
2255	GRAND CANYON CONSERVANCY P O BOX 399 GRAND CANYON, AZ 86033	NO	PUBLIC CHARITY	PC	ARTIST AND ASTRONOMER IN RESIDENCE	100,000
2173	HEARD MUSEUM 2301 NORTH CENTRAL AVE PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	NEXT STEP GRANT	50,000
2193	HONOR HEALTH 10510 NORTH 92ND STREET, SUITE 200 SCOTTSDALE, AZ 85258	NO	PUBLIC CHARITY	PC	SEED GRANT COLORECTAL CANCER	100,000

THE FLINN FOUNDATION

TAXPAYER ID 86-0421476

GRANT ACTIVITY REPORT

12/31/2019

NAME AND ADDRESS		ORGANIZATIONAL FOUNDATION		2019		
GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
2226	HONOR HEALTH 10510 NORTH 92ND STREET, SUITE 200 SCOTTSDALE, AZ 85258	NO	PUBLIC CHARITY	PC	GENERAL DONATION	2,500
2266	HONOR HEALTH 10510 NORTH 92ND STREET, SUITE 200 SCOTTSDALE, AZ 85258	NO	PUBLIC CHARITY	PC	SEED GRANT VIRTUAL REALITY PLATFORM	0
2273	LOCAL FIRST ARIZONA FOUNDATION 407 EAST ROOSEVELT STREET PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	RURAL POLICY FORUM AND PROGRAMMING	35,000
2131	MESA ARTS CENTER FOUNDATION BOX 1466 MESA, AZ 85211	NO	PUBLIC CHARITY	PC	CREATIVE CATALYSTS INITIATIVE	20,000
2240	MILKEN INSTITUTE 1250 FOURTH STREET SANTA MONICA, CA 90401	NO	PUBLIC CHARITY	PC	TRIF STUDY	125,000
2184	MUSEUM OF NORTHERN ARIZONA 3101 N FT VALLEY ROAD FLAGSTAFF, AZ 86001	NO	PUBLIC CHARITY	PC	NEXT STEP GRANT	0
2187	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE HEALTH DISPARITIES IN YUMA	50,000
2188	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE GUT MICROBIOME MANIPULATION FOR ASTHMA	50,000
2234	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE UNIVERSITY	PC	CONTINUATION C DIFFICLE	100,000
2245	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE UNIVERSITY	PC	BRIDGE FUNDING INITIATIVE - NIH GRANTS	100,000
2260	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE RAF INHIBITOR	50,000
2082	NAU OFFICE OF STUDENT FINANCIAL AID P O BOX 4108 FLAGSTAFF, AZ 86011-4108	NO	STATE UNIVERSITY	PC	2016 SCHOLARSHIP AWARDS	13,500
2086	NAU OFFICE OF STUDENT FINANCIAL AID P O BOX 4108 FLAGSTAFF, AZ 86011-4108	NO	STATE UNIVERSITY	PC	2015 SCHOLARSHIP AWARDS	6,750

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NAME AND ADDRESS		ORGANIZATIONAL		FOUNDATION		2019
GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
2237	NAU OFFICE OF STUDENT FINANCIAL AID P O BOX 4108 FLAGSTAFF, AZ 86011-4108	NO	STATE UNIVERSITY	PC	2019 SCHOLARSHIP AWARDS	13,500
2217	PHOENIX ART MUSEUM 1625 NORTH CENTRAL AVE PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	FINANCIAL ANALYST POSITION	75,000
2146	PHOENIX SYMPHONY ONE NORTH FIRST STREET #200 PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	NEXT STEP GRANT	0
2130	PHOENIX THEATRE COMPANY 100 EAST MCDOWELL PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	NEXT STEPS GRANT ARTISTIC RESERVE ENHANCEMENT FUND	40,000
2264	PHOENIX THEATRE COMPANY 100 EAST MCDOWELL PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	MANAGEMENT SYSTEM TESTING	50,000
2281	PRESCOTT COLLEGE 220 GROVE AVENUE PRESCOTT, AZ 86301	NO	PUBLIC CHARITY	PC	ENGAGEMENT STRATEGY DOCTORAL ALUMN	31,500
2231	RESEARCH CORP FOR SCIENCE ADVANCEMENT 4703 E CAMP LOWELL DR SUITE 201 TUCSON, AZ 85712	NO	PUBLIC CHARITY	PC	SCIALOG - DR JUDITH SU RESEARCH	55,000
2149	SMU DATARTS (FORMERLY CDP) 400 MARKET STREET, SUITE 600 PHILADELPHIA, PA 19106	NO	PUBLIC CHARITY	PC	ADVANCE PARTICIPATION IN CDP	45,000
2239	SW AUTISM RESEARCH & RESOURCE CENTER 300 N 18TH STREET PHOENIX, AZ 85006	NO	PUBLIC CHARITY	PC	BUILD RESEARCH CAPACITY - TWO PROJECTS	100,000
2269	STARTUP TUCSON 607 N 6TH AVE TUCSON, AZ 85705	NO	PUBLIC CHARITY	PC	IDEA FUNDING BIOSCIENCES ROOM AND COSTS	5,000
2103	TECHNICAL DEVELOPMENT CORP 31 MILK STREET, SUITE 310 BOSTON, MA 02109	NO	PUBLIC CHARITY	PF	CULTURAL DATA PROJECT - CONTINUED TECHNICAL SUPPORT PARTICIPATION	30,998
2179	TECHNICAL DEVELOPMENT CORP 31 MILK STREET, SUITE 310 BOSTON, MA 02109	NO	PUBLIC CHARITY	PF	CULTURAL DATA PROJECT - CONTINUED TECHNICAL SUPPORT PARTICIPATION	42,715
2271	TECOMONY PARTNERS 1355 OAKVIEW DRIVE COLUMBUS, OH 43235	NO	BIOSCIENCE CONSULTING FIRM	NC	2019 ROADMAP METRICS	14,000

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GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
2098	TRANSLATIONAL GENOMICS RESEARCH 445 N 5TH STREET, SUITE 600 PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	TRANSFORMATIVE MEDICINE ALLIANCE	200,000
2246	TRANSLATIONAL GENOMICS RESEARCH 445 N 5TH STREET, SUITE 600 PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	BRIDGE FUNDING INITIATIVE - NIH GRANTS	100,000
2257	TRANSLATIONAL GENOMICS RESEARCH 445 N 5TH STREET, SUITE 600 PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE INNOV APP FOR DIABETES PERSONALIZED	50,000
2258	TRANSLATIONAL GENOMICS RESEARCH 445 N 5TH STREET, SUITE 600 PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE OPTIMIZE TREAT BREAST CANCER	50,000
2254	TREES MATTER P O BOX 2648 PHOENIX, AZ 85002	NO	PUBLIC CHARITY	PC	MESQUITE LEVEL SPONSORSHIP	2,500
2195	TUCSON MUSEUM OF ART 140 NORTH MAIN AVE TUCSON, AZ 85701	NO	PUBLIC CHARITY	PC	NEW CRM SYSTEM	35,000
2096	UNIVERSITY OF ARIZONA P O BOX 210066 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE BREAST CANCER RECURRENCE	100,000
2192	UNIVERSITY OF ARIZONA P O BOX 210021 TUCSON, AZ 85721-0021	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE PHARMACOGENOMICS	100,000
2196	UA COLLEGE OF MEDICINE PHOENIX 550 EAST VAN BUREN STREET PHOENIX, AZ 85004-2230	NO	STATE UNIVERSITY	PC	CLINICAL DECISION SUPPORT SYSTEM	500,000
2244	UA COLLEGE OF MEDICINE PHOENIX 550 EAST VAN BUREN STREET PHOENIX, AZ 85004-2230	NO	STATE UNIVERSITY	PC	BRIDGE FUNDING INITIATIVE - NIH GRANTS	150,000
2261	UNIVERSITY OF ARIZONA P O BOX 210021 TUCSON, AZ 85721-0021	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE WEARABLE HEALTH PLATFORM	50,000
2267	UA COLLEGE OF MEDICINE PHOENIX 550 EAST VAN BUREN STREET PHOENIX, AZ 85004-2230	NO	STATE UNIVERSITY	PC	TRANSLATIONAL PRECISION-MEDICINE 2020 RESEARCH SYMPOSIUM	4,655
2019	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD, ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2014 SCHOLARSHIP AWARDS	13,500

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	OF RECIPIENT		STATUS	STATUS		PAYMENTS
2026	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD, ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2015 SCHOLARSHIP AWARDS	13,500
2083	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD, ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2016 SCHOLARSHIP AWARDS	67,500
2139	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD, ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2017 SCHOLARSHIP AWARDS	135,000
2182	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD, ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2018 SCHOLARSHIP AWARDS	121,500
2236	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD, ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE UNIVERSITY	PC	2019 SCHOLARSHIP AWARDS	108,000
2241	UNIVERSITY OF ARIZONA FOUNDATION P O BOX 210109 TUCSON, AZ 85721-0109	NO	STATE UNIVERSITY	PC	2017-2018 ACTIVITY FEES	2,040
2227	UA COLLEGE OF MEDICINE PHOENIX 550 EAST VAN BUREN STREET PHOENIX, AZ 85004-2230	NO	EDUCATIONAL FOUNDATION	PC	2019 BUFFMIRE VISITING CHAIR OF MEDICINE	52,392
2249	UA COLLEGE OF MEDICINE PHOENIX 550 EAST VAN BUREN STREET PHOENIX, AZ 85004-2230	NO	EDUCATIONAL FOUNDATION	PC	BUFFMIRE VISITING CHAIR OF MEDICINE LECTURE SERIES	50,000
2268	URBAN LAND INSTITUTE FOUNDATION 5090 NORTH 40TH ST, SUITE 210 PHOENIX, AZ 85018	NO	FOUNDATION	PC	GUERRERO PARK MURAL PROJECT	10,000
2148	WOLFBROWN, LLC 918 WEST BOSTON BLVD DETROIT, MI 48202	NO	ARTS CONSULTING FIRM	NC	TECHNICAL ADVISING FOR NONPROFIT ARIZONA ARTS ORGANIZATIONS (EXPENDITURE RESPONSIBILITY GRANT)	31,212
2229	WOLFBROWN, LLC 918 WEST BOSTON BLVD DETROIT, MI 48202	NO	ARTS CONSULTING FIRM	NC	TECHNICAL ADVISING FOR NONPROFIT ARIZONA ARTS ORGANIZATIONS (EXPENDITURE RESPONSIBILITY GRANT)	44,972
2282	ARIZONA APPAREL FOUNDATION-FABRIC 132 E 6TH STREET TEMPE, AZ 85281	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$1,000
2282	ARIZONA SCIENCE CENTER 600 EAST WASHINGTON PHOENIX, AZ 85005	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$2,000

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GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
2282	BANNER ALZHEIMER S FOUNDATION 2901 N CENTRAL AVE, SUITE 160 PHOENIX, AZ 85012	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$8,000
2282	BARROW NEUROLOGICAL FOUNDATION 124 W THOMAS RD, SUITE 250 PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$1,000
2282	BE A LEADER 1715 W NORTHERN AVE, SUITE 104 PHOENIX, AZ 85001	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$500
2282	CALA ALLIANCE P O BOX 390 PHOENIX, AZ 85001	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$500
2282	CATHOLIC EDUCATION ARIZONA 3550 N CENTRAL AVE, SUITE 1020 PHOENIX, AZ 85012	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$700
2282	ELEVATEMED INC 20701 N SCOTTSDALE RD, SUITE 107-462 SCOTTSDALE, AZ 85255	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$5,000
2282	ENPOWER COLLEGE PREP 2411 W COLTER STREET PHOENIX, AZ 85015	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$5,000
2282	FREE ARTS 362 E CAMELBACK, SUITE 101 PHOENIX, AZ 85012	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$650
2282	NEW LEARNING VENTURES INC 4515 N 32ND STREET PHOENIX, AZ 85018	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$5,000
2282	PHOENIX CHILDREN'S HOSPITAL 2929 E CAMELBACK ROAD, SUITE 122 PHOENIX, AZ 85016	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$200
2282	PRESCOTT COLLEGE 220 GROVE AVENUE PRESCOTT, AZ 86301	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$500
2282	RMHC OF CENTRAL & NORTHERN ARIZONA 501 E ROANOKE AVENUE PHOENIX, AZ 85004	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$600
2282	THE VERITAS PREP 4801 E WASHINGTON, SUITE 250 PHOENIX, AZ 85034	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$1,000

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GRANT	OF RECIPIENT	INDIVIDUAL?	STATUS	STATUS	PURPOSE OF GRANT	PAYMENTS
2282	TRIVIMUM PREPARATORY ACADEMY 2001 N BULLARD AVENUE GOODYEAR, AZ 85395	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$400
2282	UNITED WAY OF NORTHERN ARIZONA 1515 E CEDAR AVENUE, SUITE D-1 FLAGSTAFF, AZ 86004	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$800
2282	VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK, SUITE 375 PHOENIX, AZ 85018	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$20,750
2282	WEST-MEC 4847 N 99TH AVE GLENDALE, AZ 85305	NO	PUBLIC CHARITY	PC	2019 BOARD AND EMPLOYEE MATCHING CONTRIBUTIONS	\$200

TOTAL

\$5,938,433

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GRANT	NAME AND ADDRESS OF RECIPIENT	INDIVIDUAL?	ORGANIZATIONAL STATUS	FOUNDATION STATUS	PURPOSE OF GRANT	UNPAID BALANCE
						12/31/2019
2202	ARIZONA REPUBLIC 200 E VAN BUREN STREET PHOENIX, AZ 85004	NO	PUBLICATIONS ORGANIZATION	NC	PHILANTHROPIC JOURNALISM BIOSCIENCE REPORTING FOR PUBLIC UNDERSTANDING	150,000
2243	ARIZONA STATE UNIVERSITY P O BOX 877205 TEMPE, AZ 85287-7205	NO	STATE UNIVERSITY	PC	BRIDGE FUNDING INITIATIVE - NIH GRANTS	150,000
2259	ARIZONA STATE UNIVERSITY P O BOX 877205 TEMPE, AZ 85287-7205	NO	STATE UNIVERSITY	PC	TRANSLATIONAL RESEARCH FIBROUS SCAFFOLDS ROTATOR CUFF	50,000
2235	ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE, P O BOX 870412 TEMPE, AZ 85287-0412	NO	STATE UNIVERSITY	PC	2019 SCHOLARSHIP AWARDS	445,500
2265	BALLET ARIZONA 2835 E Washington PHOENIX, AZ 85014	NO	PUBLIC CHARITY	PC	STRENGTHENING CAPITALIZATION INITIATIVE	78,200
2233	CHILDSPLAY 900 SOUTH MITCHELL DR TEMPE, AZ 85280	NO	PUBLIC CHARITY	PC	PROGRAM SUPPORT NEXT STEPS GRANT	36,000
2230	CRITICAL PATH INSTITUTE 1730 E RIVER RD, SUITE 200 TUCSON, AZ 85718	NO	PUBLIC CHARITY	PC	BIOMEDICAL INNOVATORS PROGRAM	85,000
2238	ARIZONA STATE UNIVERSITY UNIVERSITY OF ARIZONA NORTHERN ARIZONA UNIVERSITY	NO	DIRECT CHARITABLE ACTIVITY	PC	2019 SCHOLARSHIP TRAVEL PROGRAM	160,000
2247	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	BRIDGE FUNDING INITIATIVE NIH GRANTS	100,000
2256	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE MULTI PURPOSE INSTR RETRACTION SENSING	50,000
2262	DIGNITY HEALTH - ST JOSEPH'S MC BNI 350 WEST THOMAS ROAD PHOENIX, AZ 85013	NO	PUBLIC CHARITY	PC	TRANSLATIONAL PRECISION-MEDICINE PERFUSION IMAGING	50,000
2266	HONOR HEALTH 10510 NORTH 92ND STREET, SUITE 200 SCOTTSDALE, AZ 85258	NO	PUBLIC CHARITY	PC	SEED GRANT VIRTUAL REALITY PLATFORM	100,000
2240	MILKEN INSTITUTE 1250 FOURTH STREET SANTA MONICA, CA 90401	NO	PUBLIC CHARITY	PC	TRIF STUDY	125,000

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							12/31/2019
2245	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE	PC		BRIDGE FUNDING INITIATIVE - NIH GRANTS	100,000
2260	NORTHERN ARIZONA UNIVERSITY 1395 SOUTH KNOLES DRIVE FLAGSTAFF, AZ 86011-4087	NO	STATE	PC		TRANSLATIONAL PRECISION-MEDICINE RAF INHIBITOR	50,000
2237	NAU OFFICE OF STUDENT FINANCIAL AID P O BOX 4108 FLAGSTAFF, AZ 86011-4108	NO	STATE	PC		2019 SCHOLARSHIP AWARDS	40,500
2271	TECOMONY PARTNERS 1355 OAKVIEW DRIVE COLUMBUS, OH 43235	NO	BIOSCIENCE	NC		2019 ROADMAP METRICS	14,000
2246	TRANSLATIONAL GENOMICS RESEARCH 445 N 5TH STREET, SUITE 600 PHOENIX, AZ 85004	NO	PUBLIC	PC		BRIDGE FUNDING INITIATIVE - NIH GRANTS	100,000
2257	TRANSLATIONAL GENOMICS RESEARCH 445 N 5TH STREET, SUITE 600 PHOENIX, AZ 85004	NO	PUBLIC	PC		TRANSLATIONAL PRECISION-MEDICINE INNOV APP FOR DIABETES PERSONALIZED	50,000
2258	TRANSLATIONAL GENOMICS RESEARCH 445 N 5TH STREET, SUITE 600 PHOENIX, AZ 85004	NO	PUBLIC	PC		TRANSLATIONAL PRECISION-MEDICINE OPTIMIZE TREAT BREAST CANCER	50,000
2244	UA COLLEGE OF MEDICINE PHOENIX 550 EAST VAN BUREN STREET PHOENIX, AZ 85004-2230	NO	STATE	PC		BRIDGE FUNDING INITIATIVE - NIH GRANTS	150,000
2261	UNIVERSITY OF ARIZONA P O BOX 210021 TUCSON, AZ 85721-0021	NO	STATE	PC		TRANSLATIONAL PRECISION-MEDICINE WEARABLE HEALTH PLATFORM	50,000
2236	UA SCHOLARSHIPS & FINANCIAL AID 1401 E UNIVERSITY BLVD, ADM BLDG 208 TUCSON, AZ 85721-0066	NO	STATE	PC		2019 SCHOLARSHIP AWARDS	324,000
2249	UA COLLEGE OF MEDICINE PHOENIX 550 EAST VAN BUREN STREET PHOENIX, AZ 85004-2230	NO	STATE	PC		BUFFMIRE VISITING CHAIR OF MEDICINE LECTURE SERIES	225,000
2229	WOLFBROWN, LLC 918 WEST BOSTON BLVD DETROIT, MI 48202	NO	ARTS CONSULTING	NC		TECHNICAL ADVISING FOR NONPROFIT ARIZONA ARTS ORGANIZATIONS (EXPENDITURE RESPONSIBILITY GRANT)	36,228

TOTAL

\$2,769,428