Internal Revenue Service

# EXTENDED TO NOVEMBER 16, 2020 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation 2020

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.

Name of foundation  MORENO FAMILY FOUNDATION  Number and street (or PO box number if mail is not delivered to street address)  4455 EAST CAMELBACK RD, SUITE D-145  A Employer identification number  86-0918198  Room/suite  B Telephone number  (602) 667-9500	· · · · · · · · · · · · · · · · · · ·
Number and street (or PO box number if mail is not delivered to street address)  4455 BAST CAMELBACK RD, SUITE D-145  Room/suite  B Telephone number  (602) 667-9500	······································
4455 EAST CAMELBACK RD, SUITE D-145 (602) 667-9500	
	/
City or town, state or province, country, and ZIP or foreign postal code PHOENIX , AZ 85018	<b>▶</b> □ <b>(</b>
G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here	<b>▶</b> □ ′
Final return Amended return  Address change Name change  2. Foreign organizations meeting the 85% test, check here and attach computation	<b>▶</b> □,
V Control (V) Cont	.d -
Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here	_
I Fair market value of all assets at end of year   J Accounting method:   Cash   X Accrual   F If the foundation is in a 60-month termin	
(from Part II, col. (c), line 16)  Other (specify)  under section 507(b)(1)(B), check here	
\$ 126,198,256. (Part I, column (d), must be on cash basis.)	·
Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)  (a) Revenue and (b) Net investment income (c) Adjusted net for charitable processerily equal the amounts in column (a).	urposes
1 Contributions, gifts, grants, etc., received 47,478,748.	Name of the last o
2 Check ▶ ☐ If the foundation is not required to attach Sch. 8	
3 Interest on savings and temporary 47,130. 7,011. STATEME	NT 2
4 Dividends and interest from securities 2,093,129. 2,093,031.	300
5a Gross rents STATEME	
b Net rental income or (loss)  6a Net gain or (loss) from sale of essets not on line 10  6a Net gain or (loss) from sale of essets not on line 10  6a Net gain or (loss) from sale of essets not on line 10  6a Net gain or (loss) from sale of essets not on line 10  6a Net gain or (loss) from sale of essets not on line 10  7 Capital gain net income (from Part IV, line 2)  8 Net short-term capital gain	6.11 15.15
68 Net gain or (loss) from sale of assets not on line 10 -1,636,238.	NT:1
Gross sales price for all assets on line 6a asse	
7 Capital gain net income (from Part IV, line 2)	1511/2.017I
THE STATE OF THE PARTY OF THE P	*C.2224574
9 Income modifications Gross sales less returns	
108 and allowances	Safe de la
b Less Cost of goods sold C Gross profit or (loss)	70.104.SD
11 Other income 27,020. 18,585. Q STATEME	NT 5
12 Total. Add lines 1 through 11 48,009,202. 16,629,076.	NU VI
13 Compensation of officers, directors, trustees, etc 0. 0. 9 0. 5 0	0.
14 Other employee salaries and wages	. \
15 - Pension plans, employee benefits	
16a Legal fees	
	,560.
c Other professional fees	
17 Interest 8,037. 7,367. 18 Taxes STMT 7 171,223. 182.	0.
Sin annual commencer and a single commencer a	34446
19 Depreciation and depletion	en er
C 21 Travel, conferences, and meetings	<del></del>
Printing and publications	
23 Other expenses STMT 8 1,520. 1,465.	0.
Travel, conferences, and meetings  Travel, conferences, and meetings  Printing and publications  Other expenses  Total operating and administrative expenses. Add lines 13 through 23  Contributions, gifts, grants paid  Total expenses and disbursements.	
expenses. Add lines 13 through 23 195,900. 16,574.	<u>,560.</u>
25 Contributions, gifts, grants paid 3,031,804. 3,031	<u>,804.</u>
	•
Add lines 24 and 25 3, 227, 704. 16,574. 3,039	,364.
5). 27 Subtract line 26 from line 12;	
8 Excess of revenue over expenses and disbursements b Net investment income (if negetive, enter -0-)  144,781,498.  16,612,502.	
	10000000
C Adjusted net income (if negative, enter -0-)  PA  PA  P923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.  PForm 990-	<b>PF</b> (2019) =

Page 2

(D)	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		f year
₹ <b>3</b> 8	art;	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	5,379,834.	8,050,814.	8,050,814.
	l.	Savings and temporary cash investments			
		Accounts receivable			3:12:40277740234579
	"	Less: allowance for doubtful accounts	P-1		
	١.				
	4	Pledges receivable -	4.2.34.87		
		Less; allowance for doubtful accounts			<u> </u>
	5	Grants receivable			<del></del>
	6	Receivables due from officers, directors, trustees, and other			1
		disqualified persons		The contract the contract of t	Co Accorded Laborate Co. Laborate Laborate
	7	Other notes and loans receivable			
	l	Less; allowance for doubtful accounts			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments - U.S. and state government obligations STMT 10	773,477.	772,160.	796,616.
		Investments - corporate stock STMT 11	47,442,379.	100,181,983.	112,730,826.
	1	Investments - corporate bonds			
٠,		Investments - land, buildings, and equipment basis	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		A-100 A-
	l''	Less accumulated depreciation			
	42	· · · · · · · · · · · · · · · · · · ·	-,		····
	12	Investments - mortgage loans Investments - other STMT 12	14,082,806.	3,590,922.	4,620,000.
	13		######################################		
	14	Land, buildings, and equipment basis			2000
		Less accumulated depreciation			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the	65 650 406	110 505 070	126 100 256
_	_	instructions. Also, see page 1, item I)	6/,6/8,496.	114,595,879.	126,198,256.
	17	Accounts payable and accrued expenses			AND THE STATE OF T
Liabilities	18	Grants payable			CANCEL CONTROL OF THE SECOND
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			37. 37. 38. 38. 37. 37. 37. 37. 37. 37. 37. 37. 37. 37
ap	21	Mortgages and other notes payable		11 000	The state of the s
_	22	Other liabilities (describe DUE TO AFFILIATES	11,008.	11,008.	
	İ		14 000	44 000	
	23	Total liabilities (add lines 17 through 22)	11,008.	11,008.	
		Foundations that follow FASB ASC 958, check here			
S		and complete lines 24, 25, 29, and 30.			
alances	24	Net assets without donor restrictions			POST AND CONTRACTOR
	25	Net assets with donor restrictions			
Þ		Foundations that do not follow FASB ASC 958, check here			
Ē		and complete lines 26 through 30.		, ,	10 10 10 10 10 10 10 10 10 10 10 10 10 1
ò	26	Capital stock, trust principal, or current funds	0.	0.	7.44500 A
ets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	28	Retained earnings, accumulated income, endowment, or other funds	67,667,488.	112,584,871.	TO THE STATE OF THE STATE OF
Net Assets or Fund B	29	Total net assets or fund balances	67,667,488.	112,584,871.	in the second second
Z			65 650 406	110 505 070	
_	30	Total liabilities and net assets/fund balances	67,678,496.	112,595,879.	\$5.50 PALL TO SEE SEE
ĮŖ.	art	Analysis of Changes in Net Assets or Fund Ba	alances		
_			20		
1		I net assets or fund balances at beginning of year - Part II, column (a), line	29	1	67,667,488.
	•	st agree with end-of-year figure reported on prior year's return)		1 2	44,781,498.
_		r amount from Part I, line 27a	SEE ST	PATEMENT 9 $\frac{2}{3}$	135,885.
-		r increases not included in line 2 (itemize)		AIEMENI 9 3	112,584,871.
		inios 1, 2, and 3		5	0.
		eases not included in line 2 (itemize)  I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (h) line 20	6	112,584,871.
6_	TOTA	i net assets of fund balances at end of year (line 4 minus line 5) - Part II, C	olulini (u), ilile 29		Form <b>990-PF</b> (2019)

Form 990-PF (2019) MORI	NO F	AMILY FOUNDA	ATION			_			<u>6-091</u>		Page 3
		ses for Tax on Inv					TACH		PATEM		
(a) List and describe t 2-story brick wai	he kınd(s) rehouse; oı	of property sold (for exam r common stock, 200 shs.	nple, real estat . MLC Co.)	e,	( <b>0</b> ) (D	- Purch - Dona	quired nase ition	(c) Date a (mo., d		(d) Dat (mo., d	
la											
b					┖						
<u> </u>											
<u> </u>					ļ						
е				<del> </del>	Ь,					<u> </u>	
(e) Gross sales price	(f) D	epreciation allowed (or allowable)		t or other basis xpense of sale				(h) Gi ((e) plus	ain or (loss s (f) minus	(a))	
	<del></del>	(0. 4)			_			((-) [-		(5//	<del></del>
8 b		-									
C											
d											
e 14,555,762.				44,73	0.				1	4,511	<u>,032.</u>
Complete only for assets showing	g gain in ci	olumn (h) and owned by t							ol. (h) gain		
(i) FMV as of 12/31/69		) Adjusted basis as of 12/31/69		cess of col. (I) col. (J), If any			COL	Losses	not less tha (from col. (	n -u-) <b>or</b> (h))	
a							_			· · · · · · · · · · · · · · · · · · ·	
b											
<u> </u>											
<u>d</u>									1	4,511	032
e					╮┤					<del> </del>	, 03 <u>2</u> .
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   2     2						1	4,511	<u>,032.</u>			
Net short-term capital gain or (los			d (6):		ا د						
If gain, also enter in Part I, line 8, column (c).  If (loss), enter -0- in Part I, line 8						N/A					
Part V Qualification U	nder Se	ection 4940(e) for	Reduced	Tax on Net	Inve	stme	ent Inco	me			
For optional use by domestic private f section 4940(d)(2) applies, leave th Was the foundation liable for the sect	ıs part blaı	nk.				,				Yes	X No
f "Yes," the foundation doesn't qualify  Enter the appropriate amount in e					ntries.						
(a) Base period years	T	(b)			(c)				Dietri	(d) bution ratio	
Calendar year (or tax year beginnir	ıg ın)	Adjusted qualifying dist		Net value of no					(col. (b) di	vided by col	
2018		2,47	3,448.				9,153				47622
2017		2,62	4,791.				1,284				49919
2016			3,578.				5,387				50515
2015	+		6,328. 7,330.				9,690 1,457				40837 30440
2014		34	1,330.	<u> </u>	<u> </u>	, 14	<u> </u>	+	<u></u>		20440
2 Total of line 1, column (d)								2		. 2	19333
Average distribution ratio for the 5	5-year base	e period - divide the total o	on line 2 by 5.0	), or by the numb	er of v	/ears		-			
the foundation has been in exister			•	÷ -	·			3		.0	43867
Enter the net value of noncharitab			line 5					4	7	4,517	.972
The the net value of Honorial Man	4331	2013 HUMIT AIL A, I						-		,	, - · <del>-</del> ·
Multiply line 4 by line 3								_5_		3,268	,880,
5 Enter 1% of net investment incom	ie (1% of P	Part I, line 27b)						6_		166	,125.
7 Add lines 5 and 6								7		3,435	,005.
B Enter qualifying distributions from	n Part XII, I	line 4						8_		3,039	,364.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, cho	eck the box in Part VI, line	t 1b, and comp	lete that part usi	ng a 1'	% tax r	ate.				
923521 12-17-19										Form <b>990</b> -	-PF (2019

86-0918198

Oapital Gams and Lo	19969 IOL LAY OIL HIACSTILICHT HICOINE				
	d describe the kind(s) of property sol		(b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
2*SloTy 0	rick warehouse; or common stock, 2	UU SIIS. IVILU UU.	D - Donation	(, 50,, ,,	(,), 3,
1a 300000 SHARES			D		VARIOUS
		TERM CAPITAL GA		VARIOUS	VARIOUS
		TERM CAPITAL GAI		VARIOUS	VARIOUS
		r term capital ga		VARIOUS	VARIOUS
e FROM BLACKSTON	E GROUP K-1 LONG	TERM CAPITAL GAI	N P	VARIOUS	VARIOUS
<u>f</u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
<u>g</u>		<del> </del>			
<u>h</u>		<u></u>			
		<u></u>			
_k					<u> </u>
	· · · · · · · · · · · · · · · · · · ·				
<u>m</u>					
n					
0				<u> </u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		) Gain or (loss) Dus (f) minus (g)	
a 14,476,318.		44,663.		14,	431,655.
b 1,531.					1,531.
c 77,846.					77,846.
d 1.		1.			0.
e 66.		66.			0.
f					
9					
h					
k					
1					
<u>m</u>					<u> </u>
n					
0					
Complete only for assets shown	ng gain in column (h) and owned by	the foundation on 12/31/69	(I) Los	ses (from col. (h))	1
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of but n	of col. (h) gain ove ot less than "-0-")	r col. (k),
a			<u></u>	14,	431,655.
b					1,531.
С					77,846.
d					0.
e					0.
f					
g					
h					
1					
k					
<u>m</u>					
<u>n</u>			<u>-</u>		
0					
2 Capital gain net income or (net ca	apital loss) { If gain, also enter	r in Part I, line 7 0-" in Part I, line 7	2	14.	511,032.
,		<b>\</b> 1			, <u></u>
3 Net short-term capital gain or (lo If gain, also enter in Part 1, line 8	, column (c).	(0).		•	
If (loss), enter "-0-" in Part I, line	8	JI	3	N/A	

	990-PF (20'9) MORENO FAMILY FOUNDATION	40.4		7		<u>0918198</u>		ge 4
ع) ــــــــــــــــــــــــــــــــــــ	rt VI Excise Tax Based on Investment Income (Section 4940(a),	_		(e), or 4	948 -	see instruct	ions)	<del></del>
la	Exempt operating foundations described in section 4940(d)(2), check here 🕨 📖 and enter "N	N/A" (	on line 1.	)				1300) 2300)
	Date of ruling or determination letter: (attach copy of letter if necessary	ry-se	e instructions)			1 56 30		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	] an	d enter 1%	<b>)</b> ~	1	332	2,250	<u>o.</u>
	of Part I, line 27b				333			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Pai	art I, I	line 12, col. (b)	, J				15.3
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, et				2	•	(	0.
3	Add lines 1 and 2		•		3	332	2,250	<u>.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, e	enter	-0-)		4		- (	<u> </u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		•		5	332	, 250	<u> </u>
6	Credits/Payments:				1, 2 lb.	100000000000000000000000000000000000000		<u> </u>
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a	١.	171	1,439.	्र क्षेत्रकार्यः स्रे	alkai 1995assanna muuninin		
	Exempt foreign organizations - tax withheld at source 6b			0.	100 A			
	Tax paid with application for extension of time to file (Form 8868)  6c	-	168	3,000.				
	Backup withholding erroneously withheld 66	_		0.				
	Total credits and payments. Add lines 6a through 6d	<u>-</u>			7	339	,439	ا لنند
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached				8		,152	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				9		, 13.	•
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				10	2	,03	7
		2	,037. Re	to be become	11			<u>,</u>
	Enter the amount of line 10 to be: Credited to 2020 estimated tax  TO VILLA Statements Regarding Activities		, 0 3 / • [ RE	tunaea -		L		<u> </u>
		a- d.	d d name			ស្លី រ ្សី រ មាញ់ឈ្មាញ់	Yes N	lo
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legislation of	01 01	a it participata	or inturvana	ın	F		X
	any political campaign?	L		وما فالما الما	, 	1 <u>a</u>		<u>~</u> X
0	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? So				ition	1b	\$6300 S	<u>a.</u> 5.53
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any r	mate	riais published	or				
	distributed by the foundation in connection with the activities.			1			200	
	Did the foundation file Form 1120-POL for this year?					1c	9850°.	X
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			0		7. V. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		~- \{
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			0.	-	经的制		Š
е	Eiller the reimbursement (if any) paid by the foundation during the year (or political expenditure last	ax im	posed on foun	dation		1000		WY 124
_	managers. ▶ \$						<u> </u>	لين
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?					2 2 2 3 3 6 7 8		<u>X</u>
_	If "Yes," attach a detailed description of the activities.			_				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrum	orporation, o	r	- <u></u> 2 2		لتي		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			·		3		<u>x</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?					48	X	
	If "Yes," has it filed a tax return on Form 990-T for this year?			46	X	<del></del>		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		\			5	7,000 FE	<u>X</u>
	If "Yes," attach the statement required by General Instruction T					7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		્રાં
. 6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					thereanned.		nginhhan
	By language in the governing instrument, or		==					
	By state legislation that effectively amends the governing instrument so that no mandatory direct	ctions	s that conflict v	vith the state	law			انت
	remain in the governing instrument?					6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Pa	art II,	, col. (c), and P	art XV		7	X	on the same
	,							
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	y Ger	neral (or design	nate)				3.54
	of each state as required by General Instruction G? If "No," attach explanation					8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section $4$	4942(	(j)(3) or 4942(j	)(5) for cale	ndar			
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete P	Part )	XIV			9	:	<u>x</u>
10	Did any persons become substantial contributors during the tax year? if 'Yes,' attach a schedule listing	g the	r names and addr	esses		10		<u>x</u>
		_				Form <b>990</b> -	-PF (20	119)

Yes   No	Pa	rt:VII-A: Statements Regarding Activities (continued)		·	
section 512(b) (13)? If Yes, attach scholdule. See instructions  If Yes, attach statement. See instructions  If Yes attach statement. See instructions  If Yes attach statement. See instructions  If Yes attach statement. See instructions  If Yes, attach statement. See instructions  If Yes, attach statement. See instructions  If Yes, attach statement. See instructions  If Yes attach statement. See instructions  If Yes attach statement. See instructions  If Yes, attach statement. See instructions  If Yes attach statement. See instructions  If Yes attach statement. See instructions  If Yes attach statement is the statement is the statement is the statement is the statement is statement. See instructions of instructions and ring requirements for FinCEN Form 114. If Yes, enter the name of the foreign boundary is yes. In Yes attached ye				Yes	No
section 512(b) (13)? If Yes, attach scholdule. See instructions  If Yes, attach statement. See instructions  If Yes attach statement. See instructions  If Yes attach statement. See instructions  If Yes attach statement. See instructions  If Yes, attach statement. See instructions  If Yes, attach statement. See instructions  If Yes, attach statement. See instructions  If Yes attach statement. See instructions  If Yes attach statement. See instructions  If Yes, attach statement. See instructions  If Yes attach statement. See instructions  If Yes attach statement. See instructions  If Yes attach statement is the statement is the statement is the statement is the statement is statement. See instructions of instructions and ring requirements for FinCEN Form 114. If Yes, enter the name of the foreign boundary is yes. In Yes attached ye	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
12			11		х
If Yes, attach statement. See instructions    13	12		1		
13 but the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of   JERSL CAMPBELL   Telephone in   (6.0.2) 667–9500   15 Section 497((1)) nonexempt charactable trusts filing form 990-Fr in flex of form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year   15   N/A   16 A rany time during cellendry year 2019, and 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 A rany time during cellendry year 2019, and the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  18 Event instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," either having or other authority over a bank, securities, or other financial account in a foreign country?  19 Event instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," either having or other surface or the file Form 4720 it any item is checked in the "Yes" column, unless an exception applies.  19 Event in the surface exceptions and filing requirements for FinCEN Form 114. If "Yes," either having the year, did the foundation (either directly or indirectly):  10 Engage in the sale or exchange, or leasing of property with a disqualified person?  11 Event in the sale or exchange, or leasing of property with a disqualified person?  12 Event in the sale or exchange, or lacinities to (or accept them from) a disqualified person?  13 Formath goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay compensation to, or pay or remitieure the organized of a disqualified person?  15 Formath goods, services, or facilities to (or accept them from) a disqualified person?  16 Formath goods, services, or facilities to (or accept them from) a disqualified person?  17 Event in the surface of the sale and services or a			12		x
Website address   N/A	13	·	-	х	
14 The books are in care of   JEREL CAMPBELL   Telephone   (6.02) 667-9500					
Located at ▶ 4455 EAST CAMBLBACK ROAD SUTTE D-145, PHOENIX, AZ    15 Section 4947(a)(1) nonexempt charitable trusts fixing form 930-PF in lev of Form 1041 - check here and enter the amount of tax-evempt interest received or accrued during the year    16   Alary time during calendar year 2019, dot the foundation have an interest in or a signature or other authority over a bank, securities, or other hinancial 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 ▶   PertXVII-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.   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?	14		667	-95	00
15 Section 4947(a)(1) nonemempt charitable trusts filing form 390-PF in tieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendary 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," either the name of the foreign country?  Foreign country  Foreign 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualried person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish poods, services, or facilities to (or accept item from) a disqualried person?  (4) Pay compensation to, or pay or reimburze this oxigence, or large of the price of the benefit or use of a disqualried person (or make any of either available for the benefit or use of a disqualried person)?  (5) Transfer any income or assets to a designalined person (or make any of either available for the benefit or use of a disqualried person)?  (6) Agree to pay money or property to a povernment official? (Exception, Check No'  if the foundation angage in a make a grant to or to employ the official for a period after termination of government acrosses to alto qualried person (or make any of either available for the benefit or use of a disqualried person) or a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  1b Ir vest, list the years and the second of the acceptions described in Regulations section 4942(a)(2) or a vary of the price year period of the second	17				<del></del>
and enter the amount of tax-exempt interest received or accrued during the year  6 All any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, so criterio, or other inancial 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!   Part.VII-B. Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  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?  (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?  (4) Pay componsation to, or pay or reimburso the expension of make any of either available for the heinefit or use of a disqualified person (or make any of either available for the heinefit or use of a disqualified person (or make any of either available for the heinefit or use of a disqualified person (or make any of either available for the person of the pay money or property to a government official? (Exception, Check No'  if the foundation agreed or make a grant to or the employ the direct of rea period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1(1)-(3), of any of year any of the acts fail to qualify under the exceptions described in Regulations section 54-41(1)-34 or in a current notice regarding disaster assistance, check here  0 Did the foundation engage in a more year in any of the acts fail to qualify under the exception dater termination of government potice regarding disaster assistance, check here  2 Did the foundation engage in a proif year in any poticy and the foundation was a private operating foundation defined in	15			$\overline{}$	$\overline{}$
No   Securities, or other financial account in a foreign country			N	/ A	ш
Securibles, or other financial account in a foreign country?  Set the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country   Part VII-B.   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No    (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)    a disqualified person?   Yes   No    (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No    (4) Pay componisation to, or pay or reimburot the oxpence of, a disqualified person?   Yes   No    (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?   Or the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person)?   Yes   No    (6) Agree to pay money or property to a government official? (Exception. Check 'No' of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)   Yes   No    b If any answer is Yes's to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 33.494 (dy-3 or in a current notice regarding disaster assistance, check here   Or any answer is Yes's to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 4942(a)(3) or 4942(b)(3) or 4942(b)(5) or 4942	16				No
See the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of the front you way and the property of the proper	10		16		
Frank_VIL_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.  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?  (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?  (4) Pay compensation to, or pay or reimburce the exceptions of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (e) 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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.941(0)-3 or in a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater 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?  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(a)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  If "Yes," If the year's here is emistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement -see instructio		· · · · · · · · · · · · · · · · · · ·	10	THE	-354
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 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?  (2) Borrow money from, lend money to, or otherwise sethed credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept it from) a disqualified person?  (4) Pay compensation to, or pay or reimburce the expenses of, a dicqualified person?  (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" of 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.)  b If any answer is "Ses" to 14(1-6), did any of the acts fall to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  Did the foundation engage in a prior year in any of the acts fall to quality under the exceptions described in Regulations  Section 53.4941(d)-3 or in a current notice regarding disaster assistance, check here  Did the foundation engage in a prior year in any of the acts fall to quality under the exceptions described acts, that were not corrected before the first day of the tax year beginning in 2019?  Taxes on failure to distribute income (section 4942(a)) of 4942(b)					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a Dump the year, did the foundation (either directly) or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (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?  (4) Pay compensation to, or pay or reimburco the expenses of, a dicqualified person?  (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 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.)  b If any answer is "Ves" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.494 (I/g.) 3 or in 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?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6 did and 6e) for tax year(5) beginning before 2019?  If Yes, "list the years is the years with the foundation is not applying the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  A Yes I No  b If Yes, "did the foundation hold more than a 2% direct or indirect interect in any business enterprise at any time during the year?  A Yes I No  b If Yes, did it have excess business holdings in 20	Pa		\$2.43.5cm	16 mg 1. 1	
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?  (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?  (4) Pay compensation to, or pay or reimburce the openess of, a disqualified person?  (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 goodernment 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.)  b) If any answer is *Yes* to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section \$3.4941(q)-3 or in a current notice regarding disaster assistance. See instructions  Organizations relying on a current, potice regarding disaster assistance. See instructions  Organizations relying on a current, potice regarding disaster assistance. See instructions  Organizations relying on a current, potice regarding disaster assistance of the knew the foundation was a private operating foundation defined in section 4942(a) or 4942(b)(dis not apply for years the foundation was a private operating foundation defined in section 4942(a) or 4942(b)(dis not apply for years the foundation was a private operating foundation defined in section 4942(a) or 4942(b)(dis not applying the provisions of section 9942(a)(2) (relating to incorrect valuation of sacets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  1a At the end of tax year 2019, did the foundation in come? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  1b If			100 S	Yes	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (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?  (4) Pay compensation to, or pay or reimburce the expense of, a dicqualified person?  (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 foundation of povernment service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 34941(1)-3 or in 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 2019?  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(i)(3) or 4942(i)(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?  If 'Yes,' list the years >  Are there any years licted 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.)  b If 'Yes,' list the years's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  b If 'Yes,' did if 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 o	1a	·	(a)	1411A	7/30
23 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes X No   (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes X No   (4) Pay compensation to, or pay or reimburso the expenses of, a dicqualified 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)?   Yes X No   (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)   Yes X No   (b) If any answer is 'Yes' to 14(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4911(0)-3 or in a current notice regarding disaster assistance? See instructions   Yes X No   (b) If any answer is 'Yes' to 14(1)-(6), did 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?   X X X   X X X   X X X   X X X   X X X   X X X   X X X   X X X X   X X X X X   X					
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay componensation to, or pay or reimburce the oxpenses of, a disqualified person?  (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 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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions are considered 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 Example 1					
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay comporation to, or pay or reimburce the oxpenses of, a dicqualified person?  (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 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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions 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?  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(()(3) or 4942()(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?  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.)  c If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the year's here.  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, 21 the lapse o				8 1 mg	4.4
(4) Pay compensation to, or pay or reimburzo the expenses of, a discuplified person?  (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 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.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  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?  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(i)(3) or 4942(i)(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?  If "Yes," list the 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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  2a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  2b Ufform the foundation hield more than a 2% direct or indirect interest in any business enterprise at an			38.4		
(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 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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  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?  1 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 6 ad and 69) for tax year(s) beginning before 2019?  If "Yes," list the years \rightarrow  b Are thore 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) for all years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  2 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  2 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year of the 5-year period (or longer period approved by t					
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 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.)  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(0)-3 or in a current notice regarding disaster assistance? See instructions  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?  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(i)(3) or 4942(i)(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?  If "Yes," list the years Is—  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.)  N/A  b If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  August 14 person 15 person 16 person 3 person 16 person 3 person 3 person 16 person 3 person 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  If the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  August 26, 1969; (2) the lapse of the 5-year period (or long		· · · · · · · · · · · · · · · · · · ·			
(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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  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?  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([)(3) of 4942([)(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?  If "Yes," list the years I listed in 2a for which the foundation ic 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.)  N/A  2b  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Ab of the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Ab of the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Ab of the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Ab of the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year of the 5-year period (or longer period approved by the Commi				Control of the Contro	
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49 Curry on propaganda, or otherwise altempt to influence legislation (section 4945(e))?  (1) Carry on propaganda, or otherwise altempt to influence legislation (section 4945(e))?  (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any vote registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  b) If any answer is "Yes" to Sa(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section \$3.4945 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  1 If we shall be shall be seen to see the section of the section
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (5) Provide to any purpose other than religious, charitable, etc., organization described in section  4945(d)(4)(A)? See instructions  (5) Provide to any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  5) If any answers it "Set" to glacific, 3), daily 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  Organizations relying on a current notice regarding disaster assistance, check here  1 If the answers it "Set" to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  N/A yes No  1 If "Set," attach the statement required by Regulations section 53.4945-5(d).  8 Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If "Nes" to 80, file Form 8870.  7 a At any time during the lax year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If "Nes" to 80, file Form 8870.  8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration?  Yes X No  1 If "Set No  1 If a stand or the grant and the payment of the foundation and the payment of the transaction?  1 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  1 List all officers, directors, trustees, and foundation managers and their compensation.  (a) Name and address  1 Information Abou
any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an organization other than a charitable, etc., organization described in section  4945(f)(4)(A)? See instructions  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  b if any answer is "set 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  Organizations relying on a current notice regarding disaster assistance, check here  c if the answer is "set to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  if "est is to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  if "est to 6b, file form 8870.  7 At any time benefit contract?  if "est to 6b, file form 8870.  7 At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  b if "est," did the foundation receive any proceeds or have any net income attributable to the transaction?  b if "est," did the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess paraculture payment(s) during the year?    Part VIII
(3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(4)(4)(5) See instructions  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  b If any answer is "Yes" to Sa(1)(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here  c If the answer is "Yes" to quastion 53.4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes" attain the statement required by Regulations section 53.4945-5(d).  6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes" to 6b, file Form 8870.  7a At any time during the tax year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes" to 6b, file Form 8870.  7a At any time during the tax year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes to 6b, file Form 8870.  7a At any time during the tax year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes to 6b, file Form 8870.  7a At any time during the tax year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes to 6b, file Form 8870.  7a At any time during the tax year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes to 6b, file Form 8870.  7a At any time during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If yes to 6b, file Form 8870.  7a At any time during time time time time
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4945(d)(4)(A) 2 See instructions  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  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 Organizations relying on a current notice regarding disaster assistance, check here  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?  if "Yes at the statement required by Regulations section 53.4945-5(d).  6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  if "Yes to 6b, file Form 8870.  7a At any time during the tax year, was the foundation a party to a prohibited tax chelter transaction?  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?  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.  1 (c) Compensation (if not paid, either 1) accomplishing the paid, either 1) accomplishing the paid and address  all Name and address  (a) Name and address  (a) Name and address  1 DIRECTOR  2 CAMBLBACK RD, SUITE D-145  PHOENIX, AZ 85018  2 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(5) Proude for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  b If any answer is 'Yes' to Sal, '10-5, old 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 Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations of the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If 'Yes's did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If 'Yes's ob, file form 8870.  At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  If 'Yes's ob, file form 8870.  If 'Yes's did the foundation, during the year, receive any proceeds or have any net income attributable to the transaction?  If 'Yes's did the foundation, during
the prevention of cruelty to children or animals?  If any answer is "Yes" to Sa(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  Organizations relying on a current notice regarding disaster assistance, check here  If the answer is "Yes" to question Sa(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  N/A Yes No  If Yes, "attach the statement required by Regulations section 53.4945-5(d).  6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes" to 50, file Form 8870.  7a At any timo during the year, any premiums, directly or indirectly, on a personal benefit contract?  If "Yes" to 50, file Form 8870.  7a At any timo during the tax year, was the foundation a party to a prohibited tax chefter transaction?  N/A  8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?    Part. VIIII
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 33.4945 or in a current notice regarding disaster assistance, See instructions Organizations relying on a current notice regarding disaster assistance, check here 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? If "Yes", datach the statement required by Regulations section 53.4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes" to 5b, file Form 870.  7a At any time during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 5b, file Form 870.  7a At any time during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 5b, file Form 870.  7a At any time during the tax year, was the foundation a party to a prohibited tax chelter transaction? As 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?  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  (a) Name and address  (a) Name and address  (a) Name and address  (b) Title, and average hours per week devoled to position  ARTURO MORENO  DIRECTOR  2.00  0.00
Section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here of if the answer is 'Yes' to question 54(4) does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes,' attach the statement required by Regulations section 53.4945-5(d). Sa Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 6b, file Form 8870.  7a At any time during the tax year, was the foundation a party to a prohibited tax chelter transaction? If 'Yes' to 6b, file Form 8870.  7a At any time during the tax year, was the foundation a party to a prohibited tax chelter transaction? A Is 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?  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.  (a) Name and address  (b) Title, and average hours per week devoted for position (if not paid, enter -0-)  (if not paid, enter -0-)  ARTURO MORBNO  1 List all officers, Directors, trustees, Foundation Managers, Highly PHOBNIX, AZ 85018  2 . 00  0 . 0.  CAROLE MORBNO  1 LISECTOR  4455 E CAMELBACK RD, SUITE D-145 PHOBNIX, AZ 85018  2 . 00  0 . 0.  CAROLE MORBNO  1 LISECTOR  4455 E CAMELBACK RD, SUITE D-145 PHOBNIX, AZ 85018  2 . 00  0 . 0.  CAROLE MORBNO  2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (b) Title, and average hours per week devoted to position (compensation all of the part of the p
Organizations relying on a current notice regarding disaster assistance, check here  c. If the answer is "yes" to question 53(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If "yes," attach the statement required by Regulations section 53.4945-5(d).  6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  b Did the foundation during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If "Yes" to 6b, file Form 8870.  7a At any timo during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If "Yes" to 6b, file Form 8870.  7a At any timo during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If "Yes" to 6b, file Form 8870.  7a At any timo during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If "Yes" to 6b, file Form 8870.  7a At any timo during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If "Yes" to 6b, file Form 8870.  7a At any timo during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If "Yes" to 6b, file Form 8870.  7a At any timo during the year, pay premiums, directly or indirectly, on a personal benefit contract?  N/A  7b b B B If "Yes" to 6b, file Form 8870.  7a At any timo during the year, pay premiums, directly or indirectly, on a personal benefit contract?  N/A  N/A  No  No  No  No  No  No  No  No  No  N
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?  If "Yes," attach the statement required by Regulations section 53.4945-5(d).  6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes" to 6b, file Form 8870.  7a At any time during the bax year, was the foundation a party to a prohibited tax shelter transaction?  7b If "Yes" to 6b, file Form 8870.  7a At any time during the bax year, was the foundation a party to a prohibited tax shelter transaction?  8 is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess paradulte payment(s) during the year?  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.  (a) Name and address  (b) Title, and average hours per week devoted in postion of the paid, entire "0-1" in postion of the paid, entire "0-1" in postion of the paid, entire "0-1" in postion of the paid of the paid, entire "0-1" in postion of the paid
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If Yes' to 6b, file Form 8870.  7a At any time during the tax year, was the foundation a party to a prohibited tax chelter transaction?  b if Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  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?  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.  (a) Name and address  (a) Name and address  (a) Name and address  (b) Title, and average hours per week devoted to position of the positio
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Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  1 List all officers, directors, trustees, and foundation managers and their compensation.  (a) Name and address (b) Title, and average hours per week devoted to position  ARTURO MORENO  ARTURO MORENO  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CAROLE MORENO  DIRECTOR  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOBNIX, AZ 85018  RICARDO MORENO  DIRECTOR  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  DIRECTOR  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  2.00  0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
1 List all officers, directors, trustees, and foundation managers and their compensation.  (a) Name and address  (b) Title, and average hours per week devoted to position (f) not paid, enter -0-) (f) not paid, enter -0-) (f) not paid, enter -0-) (f) compensation (f) Compensatio
(a) Name and address  (a) Name and address  (b) Title, and average hours per week devoted to position  (f) not paid, enter -0-)  ARTURO MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CAROLE MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOBNIX, AZ 85018  RICARDO MORENO  ARICARDO MORENO  PHOENIX, AZ 85018  CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  COMpensation of five highest-paid employees (other than those included on line 1). 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 description and accordant compensation all of employee entert plans and address of each employee paid more than \$50,000  (c) Compensation of divergence and the employee accordant accordant compensation all of employee entert plans accordant compensation al
ARTURO MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CAROLE MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CIRCARDO MORENO  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CIRCARDO MORENO  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CIRCARDO MORENO  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CIRCARDO MORENO  DIRECTOR  (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 hours per week devoted to position  (e) Compensation  (d) Contributions to employee benefit plans and deferred hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans and deferred hours per week devoted to position  (e) Compensation  (d) Contributions to employee benefit plans and deferred hours per week devoted to position
ARTURO MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CAROLE MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CIRCARDO MORENO  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CIRCARDO MORENO  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CIRCARDO MORENO  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CIRCARDO MORENO  DIRECTOR  (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 hours per week devoted to position  (e) Compensation  (d) Contributions to employee benefit plans and deferred hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans and deferred hours per week devoted to position  (e) Compensation  (d) Contributions to employee benefit plans and deferred hours per week devoted to position
### 4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  CAROLE MORENO  #### 4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  RICARDO MORENO  #### 4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  DIRECTOR  ##### 4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  DIRECTOR  ##### 2.00  O.  O.  #### 10 Compensation of five highest-paid employees (other than those included on line 1). 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  #### (c) Compensation  #### (c) Compensation  ##### (c) Compensation  ##### (c) Compensation  ##### (c) Compensation  ###################################
PHOENIX, AZ 85018  CAROLE MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  RICARDO MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  PHOENIX, AZ 85018  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  DIRECTOR  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  2.00  0.  0.  0.  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee band more than \$50,000  (e) Intercontant of the highest-paid employees (other than those included on line 1). If none, enter "NONE."
CAROLE MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  RICARDO MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  PHOENIX, AZ 85018  DIRECTOR  2.00  0.  0.  0.  0.  0.  0.  0.  0.
4455 E CAMELBACK RD, SUITE D-145 PHOENIX, AZ 85018 RICARDO MORBNO DIRECTOR  4455 E CAMELBACK RD, SUITE D-145 PHOENIX, AZ 85018 DIRECTOR  0. 0. 0.  NICOLE MORENO DIRECTOR  4455 E CAMELBACK RD, SUITE D-145 PHOENIX, AZ 85018 2.00 0. 0.  0. 0.  (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 hours per week devoted to position
PHOENIX, AZ 85018  RICARDO MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  NICOLE MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  PHOENIX, AZ 85018  2.00  0.0.  O.0.
RICARDO MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  2.00  0.0.  NICOLE MORENO  4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  2.00  0.0.  Compensation of five highest-paid employees (other than those included on line 1). 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 hours per week devoted to position
4455 E CAMELBACK RD, SUITE D-145  PHOENIX, AZ 85018  2.00  0.  0.  0.  1
PHOENIX, AZ 85018  NICOLE MORENO  4455 E CAMBLBACK RD, SUITE D-145  PHOENIX, AZ 85018  2.00  0.0.  1 Compensation of five highest-paid employees (other than those included on line 1). 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) Compensation and deferred compensation.
NICOLE MORENO  4455 E CAMBLBACK RD, SUITE D-145  PHOENIX, AZ 85018  2 Compensation of five highest-paid employees (other than those included on line 1). 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
4455 E CAMBLBACK RD, SUITE D-145  PHOENIX, AZ 85018 2.00 0.  Compensation of five highest-paid employees (other than those included on line 1). 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) Combutions to employee benefit plans and deferred compensation and deferred according to according to the property of t
PHOENIX, AZ 85018  2 Compensation of five highest-paid employees (other than those included on line 1). 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 and deferred compensation.
PHOENIX, AZ 85018  2 Compensation of five highest-paid employees (other than those included on line 1). 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 and deferred compensation.
(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 addedered added added and determined and deferred compensation allowed.
devoted to position compensation and
devoted to position compensation and
·
Total number of other employees paid over \$50,000

, ,

Part VIII Information About Officers, Directors, Trustees, Foundation Managers,		916196 Page 7
Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
	ype of service	(c) Compensation
NONE		
	(	
The Laurenteer of attacks are seen of CO COO for any foreign and a seen of the Coo Coo Coo Coo Coo Coo Coo Coo Coo Co	<u>.</u>	▶ 0
Total number of others receiving over \$50,000 for professional services  Part  X-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	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		
1 N/A		
<del></del>		
2	<del></del>	<del></del>
3		
4		
		<u></u>
Part IX-B Summary of Program-Related Investments		Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  N/A		Amount
1 476		
2		
All other are not related an extension of Company of the Company o	<del></del>	<del></del>
All other program-related investments. See instructions.		
· · · · · · · · · · · · · · · · · · ·		
Total. Add lines 1 through 3	<b>-</b>	0.
Total, rido mics i arrough o		Form <b>990-PF</b> (2019)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	68,061,921.
b	Average of monthly cash balances	1b	7,590,842.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	75,652,763.
c	Roduction claimed for blockage or other factors reported on lines 1a and	eseconniiiii	<del></del>
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	75,652,763.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,134,791.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	74,517,972.
6	Minimum investment return. Enter 5% of line 5	6	3,725,899.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations, check here ▶ □ and do not complete this part.)	d certai	n
1	Minimum investment return from Part X, line 6	1	3,725,899.
¹ 2a	Tax on investment income for 2019 from Part VI, line 5  2a 332,250.	<u> </u>	
b	Income tax for 2019. (This does not include the tax from Part VI.)  2b 868.		
c	Add lines 2a and 2b	2c	333,118.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,392,781.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,392,781.
6	Deduction from distributable amount (see instructions)	6	0.
	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,392,781.
<u>7                                    </u>	art XII Qualifying Distributions (see instructions)		3/332/1020
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		· · · · · · · · · · · · · · · · · · ·
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	3,039,364.
b	Program-related investments - total from Part IX-B	1b	0.
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)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	3,039,364.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,039,364.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies	for the section

Form **990-PF** (2019)

MORENO FAMILY FOUNDATION

Part XIII Undistributed I	Income (see ins	structions)			
		(a) Corpus	(b) Years prior to 2018	(c) 2018	( <b>d</b> ) 2019
1 Distributable amount for 2019 from line 7	n Part XI,				3,392,781.
2 Undistributed income, if any, as of the end	d of 2019				
a Enter amount for 2018 only				0.	
b Total for prior years:			0.		
3 Excess distributions carryover, if a	nv. to 2019		•		
a From 2014	.ily, to 2015.				
b From 2015					
	3,763.				
	4,262.				
	0,217.				
f Total of lines 3a through e	<del>- / · ·   -</del>	548,242.			
4 Qualifying distributions for 2019 fr	om				
Part XII, line 4: ► \$ 3,03					
a Applied to 2018, but not more than				0.	
<b>b</b> Applied to undistributed income of					
years (Election required - see instr	· .		0.		
c Treated as distributions out of corp					
(Election required - see instruction		0.		1	
d Applied to 2019 distributable amoi	·				3,039,364.
e Remaining amount distributed out		0.			
5 Excess distributions carryover applied to	2019				<del></del>
(If an amount appears in column (d), the s must be shown in column (a))	same amount	353,417.			353,417.
6 Enter the net total of each column indicated below:	1 88				
a Corpus Add lines 3f, 4c, and 4e Subtrac	t line 5	194,825.			
b Prior years' undistributed income.	Subtract				
line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a r deficiency has been issued, or on the section 4942(a) tax has been p assessed	which		0.		
d Subtract line 6c from line 6b. Taxa	ible				
amount - see instructions			0.		
e Undistributed income for 2018. Su	ubtract line				
4a from line 2a. Taxable amount -	see instr.			0.	
f Undistributed income for 2019. St					
lines 4d and 5 from line 1. This arr	nount must				^
be distributed in 2020	<u> </u>				0.
7 Amounts treated as distributions of	<b>I</b>				
corpus to satisfy requirements imp	· ·				
section 170(b)(1)(F) or 4942(g)(3	· ·				
may be required - see instructions		0.			
8 Excess distributions carryover from	m 2014				
not applied on line 5 or line 7		0.			
9 Excess distributions carryover to		104 025			
Subtract lines 7 and 8 from line 6a	a	194,825.			
10 Analysis of line 9:					
a Excess from 2015					
b Excess from 2016					
c Excess from 2017	1 925				
	4,825.				
e Excess from 2019	l	I		ı l	

Form 990-PF (2019) MORENO	FAMILY FOUN	DATION		86-09	18198 Page 10
Part XIV Private Operating F			A, question 9)	N/A	
1 a If the foundation has received a ruling of	r dotermination letter that	it is a private operating		<del></del>	
foundation, and the ruling is effective fo	r 2019, ontor the date of t	tho ruling	<b>.</b>		
<b>b</b> Check box to indicate whether the found	dation is a private operatir	ng foundation described in	n section	1942(j)(3) or	912(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		_
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for	-				
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4, for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.			1		
Subtract line 2d from line 2c			_		
3 Complete 3a, b, or c for the					
alternative test relied upon:  a "Assets" alternative test - enter;					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		1			
2/3 of minimum investment return shown in Part X, line 6, for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross			}		
investment income (interest,		·			
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from		,			
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			f the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see instr	uctions.)		<u></u>	- <u></u>
1 Information Regarding Foundation	on Managers:				
a 1 ist any managers of the foundation wh			ributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed i	more than \$5,000). (See s	section 507(d)(2).)			
SEE STATEMENT 13					
b List any managers of the foundation wh			or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation ha	is a 10% or greater interes	SL			
NONE					
2 Information Regarding Contribut					
Check here ► X if the foundation					lests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	iber or email address of th	ne person to whom applic	ations should be addres	ssed:	
. The form on the character of the		Annual makemela tire et	and maled		
b The form in which applications should	be submitted and informa	tion and materials they sh	ioula include:	`	
Any submission doublings		<u> </u>			<del></del>
c Any submission deadlines;					
d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields.	kinds of institutions, or	other factors:	
•	. , , , , , , , , , , , , , , , , , , ,	,	• -		

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or contribution Foundation status of recipient show any relationship to any foundation manager or substantial contributor Amount Name and address (home or business) a Paid during the year SEE STATEMENT A 3,031,804. 3,031,804. Total **b** Approved for future payment NONE **▶** 3b ٥. Total

Part XVI-A Analysis of Income-Producing Activities

· · · · · · · · · · · · · · · · · · ·	1 11. 31.4.4.4		<del></del>		
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d)	(e) Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tunction income
a					<del></del>
b					
<u> </u>	-		╁		
d			+		
e	-		$\vdash$		
<u> </u>	_		<del>                                     </del>		
g Fees and contracts from government agencies		<del></del>	<del>                                     </del>		
2 Membership dues and assessments			<del>   </del>	<del>_</del>	
3 Interest on savings and temporary cash			14	47 120	
investments	525990	98.	14	47,130. 2,093,031.	
4 Dividends and interest from securities	323990	90.	14	2,093,031.	
5 Net rental income or (loss) from real estate:	525990	-4.	<del>  </del>	-583.	<del></del>
a Debt-financed property	525550	-4.	<del>├</del> ┈ ┤	-303.	
b Not debt-financed property	<del></del>		-		
6 Net rental income or (loss) from personal					
property	E 2 E 0 0 0	8,435.	14	18,585.	
7 Other investment income	525990	0,433.	14	10,303.	
8 Gain or (loss) from sales of assets other	E 2 E 0 0 0	67.	18	-1,636,305.	
than inventory	525990	<u> </u>	10	-1,030,303.	
9 Net income or (loss) from special events			<del>  </del>		
10 Gross profit or (loss) from sales of inventory			1		
11 Other revenue:				İ	
8			╁		
b			╁		
<u> </u>			╁┈╌╁		
d	_				
e	_ <del>                                    </del>	8,596.	<b> </b>	521,858.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>	- 0,550.	<u>.                                      </u>	13	530,454.
(See worksheet in line 13 instructions to verify calculations.	١			- IS	
				<u> </u>	- · · · · · · · · · · · · · · · · ·
Part XVI-B Relationship of Activities	to the Accomp	dishment of Exe	empt	Purposes	
Line No. Explain below how each activity for which in	ncome is reported in co	lumn (e) of Part XVI-A	contribi	ited importantly to the accomi	nlishment of
the foundation's exempt purposes (other th	an by providing funds f	or such purposes).		atoo mipor aantiy to tilo abbom	promisine or
		, , , , , , , , , , , , , , , , , , ,			
	<del></del>			· <del></del>	
		100			
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	<u> </u>				· · · · · · · · · · · · · · · · · · ·
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	•	-			
					<u> </u>
	_				

Form 990		O FAMILY		TION nd Transactions an	nd Relationsl		86-0918 Noncharita		Pa	ige 13
` ,	Exempt Organ		J. J. J. J. J. J. J. J. J. J. J. J. J. J							
1 Did	the organization directly or indi		of the followin	g with any other organizatio	n described in sec	tion 501(c)		Marcan em e es	Yes	No
	ner than section 501(c)(3) organ							İ		
•	nsfers from the reporting found	•		-				,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	massona
(1)	Cash							1a(1)		X
(2)	Other assets							1a(2)		X
<b>b</b> Oth	er transactions;									
(1)	Sales of assets to a noncharita	ble exempt organizat	tion					1b(1)		X
(2)	Purchases of assets from a no	ncharitable exempt of	rganization					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 me	mbership or fundrai	sing solicitatioi	ns				1b(6)		Х
c Sha	aring of facilities, equipment, ma	uling lists, other asse	ets, or paid emi	ployees				1c		X
d If ti	ne answer to any of the above is	"Yes," complete the	following sche	dule. Column (b) should alv	ways show the fair	market value	of the goods, otl	1PF 2SS	ets,	
or s	services given by the reporting f	oundation. If the four	ndation rocoive	d less than fair market valu	e in any transactio	n or sharing a	rrangement, sho	w in		
col	umn (d) the value of the goods,									
(a) Line n	b) Amount involved	(c) Name o	f noncharitable	exempt organization	(d) Description	on of transfers, tr	ansactions, and she	nug err	angemer	nts .
			N/A							
				<u></u> .						
				<u></u>						
2a lst	he foundation directly or indirec	tly affiliated with, or	rolatod to, ono	or more tax exempt organi	zations described					
ın s	section 501(c) (other than section	ın 501(c)(3)) or ın se	ction 527?					Yes	X	☐ No
<b>b</b> If "	es," complete the following sch	edule.								
	(a) Name of or	ganization		(b) Type of organization		(c) Descripti	on of relationshi	p		
	N/A								_	
	<del></del>									
	· · · · · · · · · · · · · · · · · · ·					_				
	Under penalties of perjury, I declare and belief, it is true, correct, and con						May		discuss 1	
Sign		paradion of pre					TO CONT		? See in:	str
Here		<u>e/</u>		11/16/2020				Yes	<u> </u>	No
	Signature of Micer or trustee		<del></del>	Date	Title	1 01 1	, l ==			
	Print/Type preparer's na	ame	Preparer's si	gnature	Date	Check	If PTIN			

self- employed P00737820 Firm's EIN ▶ 86-1065772

7/23/2020

Phone no. (602) 234-5100 Form **990-PF** (2019)

Paid

Preparer

**Use Only** 

MATTHEW A. FAAS

Firm's name ► DELOITTE TAX LLP

Firm's address ▶ 2901 N. CENTRAL AVENUE, SUITE 1200

PHOENIX, AZ 85012

## 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

Name of the organization

**Employer identification number** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

	MORENO FAMILY FOUNDATION	86-0918198						
Organization type (chec	ck 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	ion						
	527 political organization							
Form 990-PF	X 501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
• •	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule. See instructions						
General Rule	•							
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution any one contributor. Complete Parts I and II. See instructions for determining a coil							
Special Rules								
sections 509(a) any one contrib	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% )(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line butor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of 0-EZ, line 1. Complete Parts I and II	13, 16a, or 16b, and that received from						
year, total cont	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.							
year, contributi is checked, ent purpose Don't	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in sections exclusively for religious, charitable, etc., purposes, but no such contributions that were received during the year for an exclusively to complete any of the parts unless the General Rule applies to this organization betable, etc., contributions totaling \$5,000 or more during the year	totaled more than \$1,000. If this box ly religious, charitable, etc.,						
but it must answer "No"	on that isn't covered by the General Rule and/or the Special Rules doesn't file Sche " on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ of the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	·						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

### MORENO FAMILY FOUNDATION

86-0918198

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	ARTURO & CAROLE MORENO  4455 E CAMELBACK ROAD, SUITE D-145  PHOENIX, AZ 85018	s <u>47,478,748.</u>	Person Payroll Noncash X  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		-   _   \$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		-   _ \$	Person Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<del></del>		- - - -	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Onncash Complete Part II for noncash contributions.)

Name of organization

Employer identification number

## MORENO FAMILY FOUNDATION

86-0918198

Part II	Noncash Property (see instructions) Use duplicate copies of Property	art II 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	5,000 SHARES AMAZON.COM INC. STOCK		
		\$\$,213,725.	12/31/19
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	10,000 SHARES ALPHABET INC. CLASS C STOCK		
		\$ 13,335,450.	12/31/19
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	45,000 SHARES AT&T INC. STOCK		
		\$1,754,325.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	297,500 SHARES BLACKSTONE GROUP INC. STOCK		
1		<u>\$ 16,649,588.</u>	12/31/19
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	100,000 SHARES VIACOMCBS INC. CLASS B STOCK		
<u></u>		\$\s4,165,500.	12/31/19
(a) No. from Part i	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
	44,000 SHARES WELLS FARGO BK NA STOCK		
$\frac{1}{2}$			12/21/10
923453 11-06	10	\$ 2,360,160.	12/31/19 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization **Employer identification number** MORENO FAMILY FOUNDATION 86-0918198 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 info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (d) Description of how gift is held (c) Use of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

Column	FORM 99	0-PF G	AIN OR (LOSS)	FROM SALE	OF A	ASSETS		STA	TEMENT 1
C	DESCRIP		,						DATE SOLD
CROSS   TIME OF ACQ.   SALE   DEPREC.   GAIN OR LOSS	300000	SHARES CBS STOCK	<del>-</del>		DO	NATED	VARIO	US	VARIOUS
SALES PRICE   TIME OF ACQ.   SALE   DEPREC.   GAIN OR LOSS						(E)			(F)
DESCRIPTION OF PROPERTY    MANNER ACQUIRED   ACQUIRED   DATE   SOLE					OF	DEPRE	c	GAIN	OR LOSS
DESCRIPTION OF PROPERTY  FROM BLACKSTONE GROUP K-1 SHORT TERM CAPITAL  (B) (C) (COST OR SALES PRICE OTHER BASIS  (A) DESCRIPTION OF PROPERTY  (B) (C) (COST OR SALES PRICE OTHER BASIS  (CA) DESCRIPTION OF PROPERTY  (CA) DESCRIPTION OF PROPERTY  (CA) COST OR SALES PRICE OTHER BASIS  (CA) DESCRIPTION OF PROPERTY  (CA) DESCRIPTION OF PROPERTY  (CB) (CC) (CC) (CC) (CC) (CC) (CC) (CC)		14,476,318.	16,192,000	•	0.		0.	-	1,715,682.
Cain   Cain	DESCRIP								DATE SOLD
GROSS OTHER BASIS SALE OF DEPREC. GAIN OR LOSS  1,531. 0. 0. 0. 0. 1,531  (A) DESCRIPTION OF PROPERTY ACQUIRED DATE ACQUIRED DATE SOLE FROM BLACKSTONE GROUP K-1 LONG TERM CAPITAL PURCHASED VARIOUS VARIOUS  (B) GROSS COST OR EXPENSE OF DEPREC. GAIN OR LOSS  77,846. 0. 0. 0. 0. 77,846  DESCRIPTION OF PROPERTY ACQUIRED DATE SOLE  (A) DESCRIPTION OF PROPERTY ACQUIRED DATE SOLE FROM BLACKSTONE GROUP K-1 SHORT TERM CAPITAL PURCHASED VARIOUS VARIOUS  (A) DESCRIPTION OF PROPERTY ACQUIRED DATE SOLE FROM BLACKSTONE GROUP K-1 SHORT TERM CAPITAL PURCHASED VARIOUS VARIOUS  (B) GROSS COST OR EXPENSE OF DEPREC. GAIN OR LOSS  (C) COST OR EXPENSE OF DEPREC. GAIN OR LOSS  (C) COST OR EXPENSE OF DEPREC. GAIN OR LOSS	_	ACKSTONE GROUP K	 -1 SHORT TERM	CAPITAL	PUR	RCHASED	VARIC	OUS	VARIOUS
DESCRIPTION OF PROPERTY    MANNER ACQUIRED ACQUIRED DATE SOLE		GROSS	COST OR	EXPENSE	OF		c.		
DESCRIPTION OF PROPERTY  FROM BLACKSTONE GROUP K-1 LONG TERM CAPITAL  (B) (C) (D) (E) (F)  GROSS COST OR EXPENSE OF DEPREC. GAIN OR LOSS  77,846. 0. 0. 0. 77,846  DESCRIPTION OF PROPERTY  (A) MANNER DATE ACQUIRED DATE SOL  FROM BLACKSTONE GROUP K-1 SHORT TERM CAPITAL PURCHASED VARIOUS VARIOUS  GAIN  (B) (C) (D) (E) (F)  CROSS COST OR EXPENSE OF DEPREC. GAIN OR LOSS  FROM BLACKSTONE GROUP K-1 SHORT TERM CAPITAL PURCHASED VARIOUS VARIOUS  (B) (C) (D) (E) (F)  GROSS COST OR EXPENSE OF DEPREC. GAIN OR LOSS  SALES PRICE OTHER BASIS SALE DEPREC. GAIN OR LOSS		1,531.	0	•	0.		0.		1,531.
GAIN  (B) (C) (D) (E) (F)  GROSS COST OR EXPENSE OF SALES PRICE OTHER BASIS SALE DEPREC. GAIN OR LOSS  77,846. 0. 0. 0. 77,846  DESCRIPTION OF PROPERTY ACQUIRED ACQUIRED DATE SOLE FROM BLACKSTONE GROUP K-1 SHORT TERM CAPITAL PURCHASED VARIOUS VARIOUS GAIN  (B) (C) (D) (E) (F)  GROSS COST OR EXPENSE OF SALES PRICE OTHER BASIS SALE DEPREC. GAIN OR LOSS	DESCRIP			,					DATE SOLD
GROSS COST OR EXPENSE OF DEPREC. GAIN OR LOSS  77,846.  0. 0. 0. 77,846  MANNER DATE ACQUIRED ACQUIRED DATE SOL FROM BLACKSTONE GROUP K-1 SHORT TERM CAPITAL PURCHASED VARIOUS VARIOUS  (B) (C) (D) (E) (F) GROSS COST OR EXPENSE OF DEPREC. GAIN OR LOSS		ACKSTONE GROUP K	-1 LONG TERM	CAPITAL	PUR	RCHASED	VARIO	OUS	VARIOUS
DESCRIPTION OF PROPERTY  MANNER DATE ACQUIRED ACQUIRED DATE SOL FROM BLACKSTONE GROUP K-1 SHORT TERM CAPITAL PURCHASED VARIOUS VARIOUS  (B) (C) (D) (E) (F) GROSS COST OR EXPENSE OF SALES PRICE OTHER BASIS SALE DEPREC. GAIN OR LOSS		GROSS	COST OR	<b>EXPENSE</b>	OF		c.	GAIN	
DESCRIPTION OF PROPERTY  FROM BLACKSTONE GROUP K-1 SHORT TERM CAPITAL PURCHASED VARIOUS VARIOUS GAIN  (B) (C) (D) (E) (F)  GROSS COST OR EXPENSE OF SALES PRICE OTHER BASIS SALE DEPREC. GAIN OR LOSS	•	77,846.	0	•	0.		0.		77,846.
(B) (C) (D) (E) (F)  GROSS COST OR EXPENSE OF  SALES PRICE OTHER BASIS SALE DEPREC. GAIN OR LOSS	DESCRIP			-					DATE SOLD
GROSS COST OR EXPENSE OF SALES PRICE OTHER BASIS SALE DEPREC. GAIN OR LOSS		ACKSTONE GROUP K	-1 SHORT TERM	CAPITAL	PUR	RCHASED	VARIO	ous	VARIOUS
		GROSS	COST OR	EXPENSE	OF		a		
1. 0. 0. 0.		SALES PRICE  1.			0.	————	<del>.</del> -	GAIN	1.

•	<del></del>									
(A) DESCRIPTION OF PROP	PERTY					NNER QUIRED	DA ACQU		DATE S	SOLD
FROM BLACKSTONE GRO	OUP K-1 LONG	TĖRM CA	PITAL		PURC	HASED	VARI	ous	VARIO	ous
(B) GROSS SALES PRIC	(C) COST E OTHER E	OR	EXPE	D) NSE ALE	OF	(E DEPR		GAII	(F) 1 OR LOS	SS
	66.	0.			0.		0.			66.
CAPITAL GAINS DIVID	ENDS FROM PA	ART IV					,		(	0.
TOTAL TO FORM 990-F	F, PART I, I	LINE 6A					:		-1,636,2	238.
	1									
FORM 990-PF INTERE	ST ON SAVING	GS AND T	EMPOR	ARY	CASH	INVES	TMENTS	ST	ATEMENT	2
SOURCE			(A) EVENUE BOOK		NET	(B) INVES' INCOM			(C) ADJUSTEI ET INCOM	
CHARLES SCHWAB #481	.1		47,1	30.		7	,011.		<del></del>	<del></del>
TOTAL TO PART I, LI	NE 3		47,1	30.		7	,011.			
FORM 990-PF	DIVIDENDS	AND INT	EREST	FRC	M SEC	URITI	ES	ST	ATEMENT	3
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	1S		(A) EVENUE R BOOK		(B) T INVE NT INC		(C) ADJUST	
CHARLES SCHWAB #4811 FROM BLACKSTONE	1,975,078.		0.	1,9	75,07	78. 1	,975,0	78.		
GROUP K-1 -INTEREST FROM BLACKSTONE GROUP K-1 ORDINARY	64,287.	,	0.		64,28	37.	64,2	87.		
DIVIDENDS	53,764.		0.		53,76	54.	53,6	66.		
TO PART I, LINE 4	2,093,129.		0.	2,0	93,12	29	,093,0	31.	<u> </u>	

FORM 990-PF RENTAL	INCOME		STATEMENT 4
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
FROM BLACKSTONE GROUP K-1 - RENTAL INC	OME(LOSS)	1	-587.
TOTAL TO FORM 990-PF, PART I, LINE 5A		=	-587.
FORM 990-PF OTHER	INCOME		STATEMENT 5
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FROM BLACKSTONE GROUP K-1 ORDINARY INCOME FROM BLACKSTONE GROUP K-1 ROYALTIES FROM BLACKSTONE GROUP K-1 NET SECTION 1231 GAIN FROM BLACKSTONE GROUP K-1 OTHER PORTFOLIO INCOME FROM BLACKSTONE GROUP K-1 OTHER INCOME (LOSS) FROM BLACKSTONE GROUP K-1 ORDINARY INCOME FROM BLACKSTONE GROUP K-1 NET SECTION 1231 GAIN	712. 505. 11,604. 14,138. 61. 0.	0. 505. 0. 14,138. 0. 1,319. 2,367.	
FROM BLACKSTONE GROUP K-1 OTHER INCOME (LOSS)  TOTAL TO FORM 990-PF, PART I, LINE 11	27,020.	18,585	

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	15,120.	7,560.		7,560.	
TO FORM 990-PF, PG 1, LN 16B	15,120.	7,560.		7,560.	

FORM '990-PF	TAX	ES	STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL TAXES	170,600.	0.		0:	
FROM BLACKSTONE GROUP K-1 FOREIGN TAXES	623.	182.		0.	
TO FORM 990-PF, PG 1, LN 18	171,223.	182.		0.	
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 8	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BLACKSTONE GROUP K-1 - MISC DEDUCTIONS	1,520.	1,465.		, 0.	
TO FORM 990-PF, PG 1, LN 23	1,520.	1,465.		0.	

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 9
DESCRIPTION	AMOUNT
TIMING DIFFERENCES RELATED TO EXPENSES	135,885.
TOTAL TO FORM 990-PF, PART III, LINE 3	135,885.

FORM 990-PF U.S. AND STATE/	CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 10
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
YAVAPI NTY AZ IDA HOSP ARIZONA HLTH FACS AUTH PIMA CNTY AZ PHX AZ IDA EDL		X X X X	76,354. 252,751. 243,443. 199,612.	84,401. 266,375. 245,710. 200,130.
TOTAL U.S. GOVERNMENT OBLIGATIONS		-	····	<del></del>
TOTAL STATE AND MUNICIPAL GOVERNME	NT OBLIG	ATIONS	772,160.	796,616.
TOTAL TO FORM 990-PF, PART II, LIN	E 10A		772,160.	796,616.
DESCRIPTION	RPORATE	STOCK	BOOK VALUE	FAIR MARKET VALUE
VIACOMCBSINC WELLS FARGO EXXON MOBIL CORP MERCK & COMPANY INC JP MORGAN CHASE & CO. GENERAL MTRS CO COM VERIZON COMMUNICATION BLACKSTONE GROUP INC AT & T INC CISCO SYSTEMS INC BLACKROCK ALPHABET INC AMAZON INC MORGAN STANLEY			23,957,085. 3,950,766. 1,521,900. 606,090. 3,025,895. 300,720. 1,413,401. 27,041,720. 11,237,596. 78,732. 3,304,053. 13,335,450. 9,213,725. 1,194,850.	23,461,230. 3,981,200. 1,395,600. 909,500. 5,337,626. 366,000. 1,842,000. 35,102,350. 12,701,000. 95,920. 3,651,000. 13,370,200. 9,239,200. 1,278,000.
TOTAL TO FORM 990-PF, PART II, LIN	E 10B	-	100,181,983.	112,730,826.

FORM'990-PF OTHER	INVESTMENTS		STATEMENT 12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VEREIT INC	COST	3,590,922.	4,620,000.
TOTAL TO FORM 990-PF, PART II, LINE 1	.3	3,590,922.	4,620,000.

FORM 990-PF	PART XV - LINE 1A	STATEMENT 13
	LIST OF FOUNDATION MANAGERS	

NAME OF MANAGER

ARTURO MORENO CAROLE MORENO



MORENO FAMILY FOUNDATION 86-0918198 12/31/2019 PART XV - GRANTS PAID DURING THE YEAR

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RECIPIENT .	ADDI	RESS	, PURPOSE .	- STATUS	AMOUNT
AMERICAN HEART ASSN	7272 GREENVILLE AVENUE	DALLAS, TX 75231	HEALTH	PC	26,000 00
ANGELS BASEBALL FOUNDATION	2000 E GENE AUTRY WAY	ANAHEIM, CA 92806	CHILDREN	PC	1,700,000 00
ANIMAL RESCUE FOUNDATION (ARF)	2890 MITCHELL DRIVE	WALNUT CREEK, CA 94598	COMMUNITY	PC	50,000 00
ARIZONA HUMANE SOCIETY	1521 W DOBBINS ROAD	PHOENIX, AZ 85041	COMMUNITY	PC	2,500 00
ARIZONA OPERA COMPANY	1636 NORTH CENTRAL AVENUE	PHOENIX, AZ 85004	COMMUNITY	PC	10,000 00
ARIZONA SCIENCE CENTER	600 E WASHINGTON ST	PHOENIX, AZ 85004	ARTS	PC	15,000 00
ARIZONA WOMEN'S BOARD	5921 E INDIAN BEND RD	PARADISE VALLEY, AZ 85253	HEALTH	PC	5,000 00
ASSISTANCE LEAGUE OF PHOENIX	9224 N 5TH STREET	PHOENIX, AZ 85020	CHILDREN	PC	1,000 00
AZ FRIENDS OF FOSTER CHILDREN FOUNDATION	360 E CORONADO ROAD, SUITE 190	PHOENIX, AZ 85004	CHILDREN	PC	10,000 00
BALLET ARIZONA	2835 E WASHINGTON ST	PHOENIX AZ 85018	ARTS	PC	10,000 00
BASEBALL FILM PROJECT	25 MAIN STREET	COPPERSTOWN, NY 13326	COMMUNITY	PC	33,334 00
BASEBALL HALL OF FAME	25 MAIN STREET	COPPERSTOWN, NY 13326	COMMUNITY	PC	25,000 00
BICYCLES FOR KIDS	10225 BARNES CANYON RD	SAN DIEGO, CA 92121	CHILDREN	PC	2,000 00
BIG BROTHERS BIG SISTERS	4745 N 7TH STREET NO 210	PHOENIX, AZ 85014	CHILDREN	PC	5,000 00
BLAIR ACADEMY	P O BOX 600	BLAIRSTOWN, NJ 07825	EDUCATION	PC	3,000 00
BOURGARDE CATHOLIC HIGH SCHOOL	4602 N 31ST AVENUE	PHOENIX, AZ 85017	EDUCATION	PC	5,000 00
BOYS & GIRLS CLUB OF METRO PHOENIX	2645 N 24TH ST	PHOENIX, AZ 85008	CHILDREN	PC	100,000 00
BOYS & GIRLS CLUB OF SCOTTSDALE	10533 EAST LAKEVIEW DRIVE	SCOTTSDALE, AZ 85258	CHILDREN	PC	5,000 00
BROPHY COLLEGE PREPARATORY	4701 N CENTRAL AVE	PHOENIX, AZ 85012	EDUCATION	PC	15,000 00
CASA ORANGE COUNTY	1505 EAST 17TH STREET, SUITE 214	SANTA ANA, CA 9270S	CHILDREN	PC	10,000 00
CHILD CRISIS ARIZONA	817 N COUNTRY CLUB DRIVE	MESA AZ, 85201	CHILDREN	PC	2,500 00
CHILDREN'S MERCY HOSPITAL	2401 GILLHAM ROAD	KANSAS CITY, MO 64108	CHILDREN	PC	500 00
CHRIS-TOWN YMCA	101 N WACKER DRIVE	CHICAGO, IL 60606	CHILDREN	PC	2,000 00
CYSTIC FIBROSIS FOUNDATION	4550 MONTGOMERY AVE STE 1100N	BETHESDA, MD 20814	HEALTH	PC	2,000 00
BANNER HEALTH FOUNDATION	2901 N CENTRAL AVENUE SUITE 160	Phoenix, AZ 85012	HEALTH	PC	20,000 00
FEEDING MATTERS	7227 N 16TH STREET, SUITE 110	PHOENIX, AZ 85020	CHILDREN	PC	1,000 00
FLORENCE CRITTENDON	715 W MARIPOSA ST	PHOENIX AZ 85013	CHILDREN	PC	15,000 00
FRESH START WOMEN'S FOUNDATION	1130 E MCDOWELL RD	PHOENIX AZ 85006	COMMUNITY	PC	49,455 00
GIRL SCOUTS OF ORANGE COUNTY	9500 TOLEDO WAY SUITE 100	IRVINE CA 92618	CHILDREN	PC	5,100 00
HEARD MUSEUM	2310 N CENTRAL AVE	PHOENIX, AZ 85004	ARTS	PC	10,000 00
HONOR HEALTH FOUNDATION	8125 N HAYDEN ROAD	SCOTTSDALE, AZ 85258	HEALTH	PC	1,000 00
HOSPICE OF THE VALLEY	1510 E FLOWER ST	PHOENIX AZ 85014	HEALTH	PC	5,000 00
HUNKAPI	12051 N 96TH STREET	SCOTTSDALE, AZ 85260	HEALTH	PC	2,500 00
JAMES BEARD FOUNDATION	167 W 12TH STREET	NEW YORK, NY 10011	COMMUNITY	PC	1,415 00
JUNIOR ACHIEVEMENT OF AZ	636 W SOUTHERN AVE	TEMPE AZ 85282	EDUCATION	PC	10,000 00
KIDS IN FOCUS	3104 E CAMELBACK ROAD BOX 831	PHOENIX AZ 85016	CHILDREN	PC	5,000 00
KU ENDOWMENT	PO BOX 928	LAWRENCE, KS 660440928	EDUCATION	PC	15,000 00
MAYO FOUNDATION FOR MEDICAL EDUCATION	200 FIRST STREET SW	ROCHESTER, MN 55902	HEALTH	PC	10,000 00
MILLVILLE BOARD OF EDUCATION	1101 WEATON AVENUE NO 220	MILLVILLE, NJ 08332	EDUCATION	PC	1,000 00
NATIONAL KIDNEY FOUNDATION OF ARIZONA	360 E CORONADO ROAD SUITE 180	PHOENIX AZ 85004	HEALTH	PC	1,000 00
NOT MY KID	5230 EAST SHEA BOULEVARD SUITE 100	SCOTTSDALE, AZ 85254	COMMUNITY	PC	3,000 00
NOTRE DAME PREPARATORY	9701 EAST BELL ROAD	SCOTTSDALE, AZ 85260	EDUCATION	PC	5,000 00
PHOENIX ART MUSEUM	1625 NORTH CENTRAL AVENUE	PHOENIX, AZ 85004-1685	ARTS	PC	12,000 00
PHOENIX CHILDREN'S HOSPITAL FOUNDATION	1919 E THOMAS RD	PHOENIX, AZ 85016	CHILDREN	PC	25,000 00
PHOENIX CHRISTIAN PREPARATORY SCHOOL	1751 W INDIAN SCHOOL	PHOENIX AZ 85015	EDUCATION	PC	5,000 00
PHOENIX RESCUE MISSION	148 N 26TH AVENUE	PHOENIX, AZ 85009	COMMUNITY	PC	10,000 00
PHOENIX THEATRE	100 E MCDOWELL RD	PHOENIX, AZ 85004	ARTS	PC	15,000 00
PIMA COUNTY SPORTS HALL OF FAME	333 N WILMONT SUITE 340	TUCSON, AZ 85711	COMMUNITY	PC	2,000 00
PROSTATE CANCER FOUNDATION	1250 FOURTH ST	SANTA MONICA, CA 90401	HEALTH	PC	25,000 00
RYAN HOUSE	110 W MERRELL STREET, FLOOR 1	PHOENIX, AZ 85013-4500	HEALTH	PC	5,000 00
SACRED HEART HIGH SCHOOL	2111 GRIFFIN AVE	LOS ANGELES, CA 90031	EDUCATION	PC	10,000 00
SAN MIGUEL HIGH SCHOOL	525 BRANCH AVENUE	PROVIDENCE, RI 02904	EDUCATION	PC	10,000 00
SANDRA DAY O'CONNOR INSTITUE	111 EAST TAYLOR STREET	PHOENIX, AZ 85004	COMMUNITY	PC	15,000 00
SOUTHWEST AUTISM RESEARCH AND RESOURCE CENTER	300 NORTH 18TH STREET	PHOENIX, AZ 85006	HEALTH	PC	10,000 00
SPECIAL OLYMPICS ARIZONA	2455 NORTH CITRUS ROAD, BUILDING 64	Goodyear, AZ 85395	SPORTS	PC	10,000 00
SQUAW PEAK ROTARY	PO BOX 32928	PHOENIX, AZ 85064-0745	COMMUNITY	PC	500 00
ST FRANCIS XAVIER ELEMENTARY SCHOOL	4715 N CENTRAL AVE	PHOENIX, AZ 85012	EDUCATION	PC	5,000 00
ST MARY'S FOOD BANK	2831 N 315T AVE	PHOENIX, AZ 85009	COMMUNITY	PC	100,000 00
ST MARY'S HIGH SCHOOL	2525 N 3RD ST	PHOENIX, AZ 85004	EDUCATION	PC	5,000 00
ST MATTHEW'S SCHOOL	3316 SANDRA LN	VIRGINIA BEACH, VA 23464	EDUCATION	PC	10,000 00
ST SEBASTIAN SPORTS PROJECT	Po Box 1711	MANHATTAN BEACH, CA 90267	CHILDREN	PC	500 00
ST THOMAS THE APOSTLE SCHOOL	5150 N VALLEY VIEW ROAD	TUCSON, AZ 85718	EDUCATION	PC	25,000 00
	P O BOX 13600	PHOENIX, AZ 85002	COMMUNITY	PC	100,000 00
ST VINCENT DE PAUL			CHILDREN	PC	5,000 00
STREETLIGHT FOUNDATION	PO BOX #6178	PEORIA, AZ 85385 PHOENIX, AZ 85064-0745	CHILDREN	PC	10,000 00
TEEN LIFELINE	P O BOX 10745 445 N 5TH ST, STE 120		HEALTH	PC	105,000 00
TGEN FOUNDATION	•	PHOENIX, AZ 85004		PC PC	
THE BOARD OF VISITORS	6245 N 24TH PARKWAY NO 110	PHOENIX, AZ 85016	HEALTH		1,500 00
THE CHARLESTON LIBRARY SOCIETY	164 KING STREET	CHARLESTON, SC 29401	EDUCATION ARTS	PC PC	500 00
THE PHOENIX SYMPHONY	ONE N FIRST STREET STE 200 3725 W DAWNBREAKER PL	PHOENIX, AZ 85004 TUCSON, AZ 85745	COMMUNITY	PC	10,000 00
THS T-CLUB	PO BOX 395	WASHINGTONVILLE, NY 10992	COMMUNITY	PC	10,000 00
TOUR DE FORCE NY TRENDS CHARITABLE FUND	4400 N SCOTTSDALE ROAD ROOM 9-928	SCOTTSDALE, AZ 85251	COMMUNITY	PC	5,000 00
	4130 N MARSHALL WAY	SCOTTSDALE, AZ 85251	ENVIRONMENT	PC	2,000 00
TWO PUPS WELLNESS FUND		· ·	COMMUNITY	PC	1,500 0
UAF/PHOENIX WOMEN'S BOARD OF SCRC	5921 E INDIAN BEND RO	PARADISE VALLEY, AZ 85253		PC	1,500 0
UMOM NEW DAY CENTERS	333 E VAN BUREN ST	PHOENIX, AZ 85008	COMMUNITY	PC PC	
UNC-CHAPEL HILL	104 AIRPORT DRIVE CB1270	CHAPEL HILL, NC 27599	EDUCATION		10,000 00
UNIV OF AZ HISPANIC SCHOLARSHIP	1111 NORTH CHERRY AVENUE	TUCSON, AZ 85721	EDUCATION	PC PC	100,000 00
WASHINGTON UNIVERSITY	700 ROSEDALE AVENUE CB 1034	SAINT LOUIS, MO 63112	EDUCATION		10,000 00
WOMEN'S BOARD OF BARROW NEUROLOGICAL INSTITUTE	350 W THOMAS RD	PHOENIX, AZ 85013	HEALTH	PC	50,500 00
XAVIER COLLEGE PREPARATORY	4710 N 5TH ST	PHOENIX, AZ 85012	EDUCATION	PC	10,000 00

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