Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

2003

		nal Revenue Service	0 05 507 7005				Orm990PF for ins			st inf		Open to Public In:	spection			
		calendar year 201 me of foundation	oi tax year	neginiing	APF	1,	2019	, and e	numg		MAR 31, 2020					
	iva	ine oi ioniloation									A Employer identification	i iiumivei				
	т	HE FINLE	У БАМТ	TY FO	די י אַ כוועונו	ON					26-2987741	ı				
		mber and street (or P C							Room/si	uite	B Telephone number	•				
	4	645 N PL	ACITA	ROCA	BLANCA	_						(520)204-1179				
	City or town, state or province, country, and ZIP or foreign postal code								C If exemption application is p	•	ightharpoons					
	_T	UCSON, A	z 857	18												
	G (Check all that apply:		Initial retur	n		Initial return of a	former public (harity		D 1 Foreign organization	s, check here				
			==	Final return			Amended return				2. Foreign organizations me	eeting the 85% test.	. —			
				Address ch			Name change			_	2. Foreign organizations me check here and attach co	omputation				
03	H Check type of organization: X Section 501(c)(3) exempt private foundation					dat.a.	DO	4	E If private foundation sta		_					
04	1 5	Section 494/(a)(1) nonexempt charitable trust Uther taxable private foundation						under section 507(b)(1								
_ ,		rom Part II, col. (c)		ilu oi yeai	_	ther (spe			uai		F If the foundation is in a under section 507(b)(1		on			
	-	•\$	1.245	.406.	(Part I, colur	nn (d), m	ust be on cash ba	SIS.)		_	ander section 507(b)(1)(b), check here				
		art I Analysis of	Revenue and	d Expenses		1	Revenue and	(b) Net in	vestmer	nt	(c) Adjusted net	(d) Disburseme	ents			
2020		(The total of a	mounts in colun jual the amount	nns (b), (c), an is in column (a	o (d) may not		enses per books		ome		income	for charitable purs (cash basis on				
1 2		1 Contributions	, , , ,								N/A					
0		2 Check ► X			o attach Sch B											
		3 Interest on save						ļ	2 2 2							
20		4 Dividends an	d interest fro	m securities	3		33,993.	3	3,99	<i>33</i> .		STATEMEN'	<u>r 1</u>			
۰ ۵		5a Gross rents					· <u> </u>					 				
Ψ		b Net rental incor			l 40	1	214.					-				
SCANNED OCT	ıπe	6a Net gain or (los Gross sales pri assets on line 6	ce for all		,782.		214					 				
	Revenue	7 Capital gain nei			7 / 0 23 4				21	4 .						
S	æ	8 Net short-ter	n capital gair	n 🔈							SEASON SEA					
		9 Income mode		lλ							KEULIVLU					
		10a Gross sales les and allowances	s returns		\ 	ļ <u></u> .				4		000				
=		b Less Cost of g	-							034	JUN 2 2 2020	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
M. Received in		c Gross profit of	, ,							-[•			
8		11 Other income		n 11		 	34,207.	3	4,20	7	OCDEN, UT					
₹		13 Compensation			etc		9,000			50.		8	550.			
<u> </u>		14 Other employ			, 0.0		3,000.			, , , ,			, , , , , , , , , , , , , , , , , , , 			
_		15 Pension plan		-												
>	Ses	16a Legal fees			*											
25	Expenses	b Accounting for	es	ST	MT 2		1,945.			7.		1,	848.			
	Ä		ional fees	ST	MT 3		4,740.		4,74	10.		<u> </u>	0.			
2 2	tive	17 Interest		~-			600									
1 2 7020	stra	18 Taxes			MT 4	-	<u>600.</u>			0.		 	0.			
	ij	19 Depreciation	and depletion	า		-						 				
	₽du	20 Occupancy 21 Travel, confe	onces and r	meetings												
	ᅙ	22 Printing and		ileetiiligs												
	ā	23 Other expens				-						-	•			
	atin	24 Total operati		inistrative												
	Operating and Administrative	expenses. A	-				16,285.		5 <u>,2</u> 8	37.		10,	398.			
	0	25 Contributions	, gifts, grants	s paid			49,000.					49,	000.			
		26 Total expens		ırsements.					_ ^-	. –						
		Add lines 24					<u>65,285.</u>	ļ	<u>5,28</u>	<u> 37.</u>		59,	<u> 398.</u>			
		27 Subtract line					21 070						!			
		a Excess of reven	-				-31,078 .		8,92	<u> </u>		 	i			
		C Adjusted net				 		 	<u>,,,,</u>	<u></u>	N/A		i			

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\$ 18

1 Cash - non-enterest-bearing 10,692 2,148 2	n.		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of y	/ear
2 Symps and temporary cash investments Accounts receivable ▶ Less allowance for doubtful accounts ▶ Finds receivable Less allowance for doubtful accounts ▶ Grants receivable Receivable out from officers, directors, brustees, and other dequalified persone 1 Signats receivable Receivable out from officers, directors, brustees, and other dequalified persone 2 Perpand expenses and deferred charges 3 Perpand expenses and deferred charges 1 Investments - corporate bonds 2 Perpand expenses and deferred charges 3 Perpand expenses and deferred charges 3 Perpand expenses and deferred charges 4 Perpand expenses and deferred charges 5 Perpand expenses and deferred charges 5 Perpand expenses and deferred charges 6 Perpand expenses and deferred charges 7 Perpand expenses and deferred charges 8 Perpand expenses and deferred charges 9 Perpand expenses and deferred charges 10 Investments - Corporate bonds 8 STMT 5 113,385, 779, 940,494, 866,173, 113,385, 778,774, 81,782, 113,782, 774, 81,782, 113,782, 774, 81,782, 113,782, 774, 81,782, 113,782, 774, 81,782, 113,782, 777, 940,494, 866,173, 124,782, 777, 940,494, 866,173, 125,777, 940,494, 866,173, 126,777, 977, 940,494, 866,173, 127,777, 977, 940,494, 866,173, 128,777, 977, 940,494, 866,173, 129,777, 977, 977, 940,494, 866,173, 129,777, 977, 977, 977, 977, 977, 977, 97	P	ar L		(a) Book Value	(b) Book Value	(c) Fair Market Value
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4 Pledges receivable □ Less: allowance for doubtful accounts ■ Signature receivable □ Recovables due from officers, directors, trustees, and other disqualified persons 7 Otte not restriates receivable □ 2 8 Investments - corporate bonds □ 2 9 Prepand expenses and other red charges □ 3 1 Investments - corporate bonds □ 1 1 Investments - charge charges □ 1 1 Investments - charges charges □ 1 1 1		•				
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To other selected bases receivable		6				
Less: allowance for doubtful accounts						
8 Inventories for sale or use 9 Perpand expenses and deferred charges 9 10 10 10 10 10 10 10		7	Other notes and loans receivable			
The preparation of the properties of the prop			Less: allowance for doubtful accounts ▶			
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10 Investments - corporate stock STMT 5 937,779 940,494 866,173	SS	9	Prepaid expenses and deferred charges			
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Comparison Co		b	Investments - corporate stock STMT 5	937,779.	940,494.	866,173.
11 Investments - table Investments -		C	Investments - corporate bonds STMT 6			81,782.
12 Investments - mortgage loans 13 Investments - other STMT 7 327,961. 337,323. 295,303. 14 Land, buildings, and equipment basis		11	Investments - land, buildings, and equipment basis			
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13 Investments - other	ı	12	·			
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Total net assets or fund balances Total liabilities and net assets/fund balances Total net assets or fund balances in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	5					
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Total net assets or fund balances Total liabilities and net assets/fund balances Total net assets or fund balances in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	<u>s</u>		· · · · · · · · · · · · · · · · · · ·	i ·	0.	
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Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 1,358,739.	ž					-
Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 1,358,739.		30	Total liabilities and net assets/fund balances	1.389.817.	1.358.739	
Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 1,358,739.					270007.001	
(must agree with end-of-year figure reported on prior year's return)11,389,817.Enter amount from Part I, line 27a2-31,078.Other increases not included in line 2 (itemize)30.Add lines 1, 2, and 341,358,739.Decreases not included in line 2 (itemize)50.Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 2961,358,739.	Pa	ırt	Analysis of Changes in Net Assets or Fund Ba	aiances		
(must agree with end-of-year figure reported on prior year's return)11,389,817.Enter amount from Part I, line 27a2-31,078.Other increases not included in line 2 (itemize)30.Add lines 1, 2, and 341,358,739.Decreases not included in line 2 (itemize)50.Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 2961,358,739.	1 T	otal	net assets or fund balances at beginning of year - Part II, column (a). line 2	29		
Enter amount from Part I, line 27a . 231,078. Other increases not included in line 2 (itemize) ► 3 . 0. Add lines 1, 2, and 3 4 . 1,358,739. Decreases not included in line 2 (itemize) ► 5 . 0. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 1,358,739.						1,389,817.
Other increases not included in line 2 (itemize) ► Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ► Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 3 0. 4 1,358,739. 5 0.	•					
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Decreases not included in line 2 (itemize) ► 5 0. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 1,358,739.						
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 1,358,739.						
				lumn (h) line 20		
Form wat is Priville	<u>, </u>	Jiai	not assets of forth balances at one of year (time 4 milius line 5) - Fart II, CO	10mm (0), mio 23		Form 990-PF (2019)

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P	art IV. Capital Gains	and Losses for Tax on I	nvestmer	nt Income	_					58
	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)						quired hase ation	(c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a	SHORT TERM SEC	URITIES LOSS					P	-		
Ь	LONG TERM SECU	RITIES LOSS					P			
	CAPITAL GAINS	DIVIDENDS							_	
_d										
<u>e</u>					١					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		expense of sale					ain or (loss) s (f) minus (g))
_a	224,264.									-756.
_b			<u></u>							-548.
	1,518.									1,518.
<u>d</u>			 							
_ <u>e</u> _	2		<u> </u>	10.10.1.100						
	Complete only for assets showing	ng gain in column (h) and owned by							iol. (h) gain not less thar	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (i)			· · ·		(from col. (I	
	(,,	as 01 12/3 1/09	Ove	r col. (j), if any					<u> </u>	
<u>a</u>										<u>-756.</u>
<u>b</u>										-548.
<u>C</u>										1,518.
<u>d</u>										
_е					_					
2	Capital gain net income or (net ca	If gain, also ente If (loss), enter -(er in Part I, line)- in Part I, line	e 7 e 7	}	2				214.
3	Net short-term capital gain or (los	ss) as defined in sections 1222(5) a								
	If gain, also enter in Part I, line 8,	, , ,	iiu (0 <i>)</i> .		λl					
	If (loss), enter -0- in Part I, line 8				ľ	3			N/A	
P	art V Qualification U	Inder Section 4940(e) for	r Reduce	d Tax on Net	Inv	estm	ent In	come		
(For	optional use by domestic private	foundations subject to the section	4940(a) tax o	n net investment ir	come	e.)				
16	vetice 4040/d\/0\ englise Jesus ti	no port blook								
II SE	ection 4940(d)(2) applies, leave th	nis part diank.								
Was	the foundation liable for the sec	tion 4942 tax on the distributable ar	mount of any y	ear in the base per	riod?					X Yes No
-	 	y under section 4940(e). Do not co								
1_		each column for each year; see the	instructions b	efore making any e	ntries	i.				
	(a) Base period years	(b)		l	(c)				Distrib	(d) ution ratio
	alendar year (or tax yéar beginnii	ng in) Adjusted qualifying dis	stributions	Net value of no	nchai	'itable-	use assets	3	(col. (b) divi	ded by col. (c))
	2018									
	2017									
	2016									
	2015									
	2014			<u> </u>						
	Total of line 1, column (d)							2		
		5-year base period - divide the total	on line 2 by 5	.0, or by the numb	er of y	years				
t	he foundation has been in exister	nce if less than 5 years						3		
		-								
4 E	Enter the net value of noncharitab	le-use assets for 2019 from Part X,	line 5					4		
5 1	Multiply line 4 by line 3							5		
6 E	Enter 1% of net investment incom	ne (1% of Part I, line 27b)						6		
										-
7 /	Add lines 5 and 6							7		
8 E	Enter qualifying distributions from	n Part XII, line 4						8		
	f line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	e 1b, and com	plete that part usin	g a 19	% tax r	ate.			

	m 990-PF (2019) THE FINLEY FAMILY FOUNDATION	26-2	<u> 2987:</u>	<u>741</u>		Page 4	_
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	1948 -	see in	stru	ıctio	ns)	
18	a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1						
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)						i
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		-	5	78.	
	of Part I, line 27b						
(All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)					1	1
2		2				0.	
3	Add lines 1 and 2	3			5	78.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4				0.	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		-	5	78.	
6	Credits/Payments:					,	
-	a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 883.						
	Exempt foreign organizations - tax withheld at source 6b 0.	1				i	I
	: Tax paid with application for extension of time to file (Form 8868) 6c 0.	1					
	· · · · · · · · · · · · · · · · · · ·	1				1	
	I Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d	1 , 1	•		٥	83.	
	<u> </u>	7			0	0.	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8				<u> </u>	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9				<u> </u>	
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				05.	. •
	Enter the amount of line 10 to be: Credited to 2020 estimated tax	11				0.	
	art VII-A Statements Regarding Activities				V	T	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	-		res	No	
	any political campaign?		-	1a		X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	<u> </u>	1b		X		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or					, '	
	distributed by the foundation in connection with the activities.						
C	Did the foundation file Form 1120-POL for this year?	L	1c		X		
d				١,	ľ		
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$ 0 .	1			,		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					'	
	managers. ► \$0.					,	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		L	2		X	
	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 instrument, articles of incorporation, or	or				Ι.	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		Ł	3		_ X_	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/	/A [4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	1		5		X	
	If "Yes," attach the statement required by General Instruction T		Γ	Ī			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					1	
	By language in the governing instrument, or		- 1	ŀ			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law					
	remain in the governing instrument?		1	6	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV			7	Х		
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.		- 1				
	AZ						
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)						
	of each state as required by General Instruction G? If "No," attach explanation			8b	X		
q	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	-		- 42		_	
J	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	1	9		y		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses							L
10	The any persons become substantial continuations during the tax year of it "Yes," attach a schedule listing their names and addresses		Eor~	10	-PF	(2019)	
			COLU	330		(2013)	

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-	are vi. 7. Otalemento negarania / Otaviaco (cominaco)		12.0	
		<u> </u>	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11	<u> </u>	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	1,0		
	If "Yes," attach statement. See instructions	12	77	·X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A	1204	117	
14	The books are in care of THE FOUNDATION Telephone no. (520)			9
45	Located at ► 4645 N PLACITA ROCA BLANCA, TUCSON, AZ ZIP+4 ►	02/10		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	ъ.	I/A	•
40	and enter the amount of tax-exempt interest received or accrued during the year 15		Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,	10	162	
	securities, or other financial account in a foreign country?	<u> </u>		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
Pa	foreign country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		<u> </u>	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1.	During the year, did the foundation (either directly or indirectly):		103	110
Id	(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)			
]	
	(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			
D	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		-	v
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1 <u>b</u>		X
	Organizations relying on a current notice regarding disaster assistance, check here	,		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			- . .
_	before the first day of the tax year beginning in 2019?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? Yes X No			
	16 W/or II beatles were			
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	İ		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	- 0.	-	
	statement - see instructions.) N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	Dath for data hald and the a 20% data to a data that the same at a			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time uring the year?			
	• •			
D	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after	-		
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,		-	
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A		 	17
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	-	-,	-
	had not been removed from jeonardy before the first day of the tax year beginning in 20192	1 Ah	i	l X

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				i
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	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000			<u> </u>	C

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Part VIII Information About Officers, Directors, Trustees, Foundation Manage Paid Employees, and Contractors (continued)	rs, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000 (b)) Type of service	(c) Comp	ensation
NONE			
Total number of others receiving over \$50,000 for professional services			0
Part IX-A Summary of Direct Charitable Activities		<u> </u>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information su number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ch as thc	Expenses	
1 N/A	,	<u> </u>	
1N/A			
2			
2			
3			
4 <u></u>			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount	
1 N/A			
	**		
^		 	
2			
All other program-related investments. See instructions.			
3			
· · · · · · · · · · · · · · · · · · ·			
· — · · · · · · · · · · · · · · · · · ·			

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Total. Add lines 1 through 3

P	Part X Minimum Investment Return (All domestic foundations must complete	this part Foreign four	ndations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purpose	es.		
a			1a	1,463,640.
	Average of monthly cash balances	Ì	1b	10,797.
			1c	
	Total (add lines 1a, b, and c)		1d	1,474,437.
	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	1,474,437.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instruction	ns)	4	22,117.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	, 	5	1,452,320.
6	Minimum investment return. Enter 5% of line 5		6	72,616.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private	operating foundations an	d certain	
	foreign organizations, check here and do not complete this part.)			
1	Minimum investment return from Part X, line 6		1	72,616.
2a	Tax on investment income for 2019 from Part VI, line 5	578.		
b	Income tax for 2019. (This does not include the tax from Part VI.)			
C	Add lines 2a and 2b		2c	578.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	72,038.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	72,038.
6	Deduction from distributable amount (see instructions)		6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	72,038.
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
а			1a	59,398.
Ь			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposi	es	2	
3	Amounts set aside for specific charitable projects that satisfy the:			
а	Suitability test (prior IRS approval required)		3a	
	Cash distribution test (attach the required schedule)	Ĭ	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line	4	4	59,398.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	Ī		
	income. Enter 1% of Part I, line 27b		5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	Ī	6	59,398.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	whether the foundation q	ualifies for	the section

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4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

. ,	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI,				
line 7				72,038.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			46,737.	
b Total for prior years:				
,		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.		•	
4 Qualifying distributions for 2019 from				-
Part XII, line 4: ► \$ 59,398.				
a Applied to 2018, but not more than line 2a			46,737.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount		""		12,661.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract	·			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0		
assessed		0.		<u> </u>
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions		<u>U.</u>		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020		1		59,377.
7 Amounts treated as distributions out of			-	33,317.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020.				
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				
2 =3000 ii 0iii E0 10				- 000 DE

Part XIV Private Operating F	OUNDATIONS (See In	Structions and Part VII	-Δ question 9)	N/A	6//41 Page II
			A, question a)	N/A	
1 a If the foundation has received a ruling of		· · · · · ·			
foundation, and the ruling is effective for	"		tun	4040()(2) 4	240(-)(E)
b Check box to indicate whether the found		V	Prior 3 years	4942(j)(3) or 49	942(<u>j)(5)</u> T
2 a Enter the lesser of the adjusted net	Tax year (a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
income from Part I or the minimum	(4) 2013	(0) 20 10	(6) 2017	(0) 2010	(e) Iolai
investment return from Part X for		,			
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4, for each year listed		<u> </u>			
d Amounts included in line 2c not		`			
used directly for active conduct of		•			
exempt activities		-			
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets				\	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter			••		
2/3 of minimum investment return					
shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:		1			
(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)	Y				
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	ete this part only i	f the foundation	had \$5,000 or mo	ore in assets
at any time during t				, , , , , , , , , , , , , , , , , , ,	,
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	o have contributed more	than 2% of the total contr	butions received by the	foundation before the clo	se of any tax
year (but only if they have contributed n			•		•
SEE STATEMENT 9					
b List any managers of the foundation wh other entity) of which the foundation has			or an equally large portio	n of the ownership of a p	artnership or
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan	, Scholarship, etc., Pro	ograms:		
Check here X if the foundation o				ot accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.,					
a The name, address, and telephone num	ber or email address of the	he person to whom applica	ations should be address	ed:	
b The form in which applications should b	e submitted and informa	tion and materials they sh	ould include:		
c Any submission deadlines:			•		
d Any restrictions or limitations on awards	s, such'as by geographic	al areas, charitable fields, l	kınds of institutions, or o	ther factors:	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation status of Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year 501(C)(3) EDUCATION AND SUPPORT EL RIO HEALTH CARE FOUNDATION PUBLIC CHARITY FOR PREGNANT WOMEN. 839 W. CONGRESS STREET TUCSON AZ 85745 22,000. 501(C)(3)GENERAL SUPPORT WILD ARIZONA PC PO BOX 40340 PUBLIC CHARITY TUCSON AZ 85717 22,000. MINDFUL KIDS TUCSON, INC. 501(C)(3)GENERAL SUPPORT PUBLIC CHARITY 1135 N NORTON AVENUE TUCSON AZ 85719 5,000. Total ▶ 3a 49 000. **b** Approved for future payment NONE

▶ 3b

Total

Part XVI-A **Analysis of Income-Producing Activities**

Enter, gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
					
				***	· · ·
					
			_		
e				-	
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash		<u></u>			
investments			İ		
4 Dividends and interest from securities			14	33,993.	
5 Net rental income or (loss) from real estate:				337333	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property	l		•		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	214.	
9 Net income or (loss) from special events				223.	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
a b					
d					
12 Subtotal. Add columns (b), (d), and (e)		0.		34,207.	0.
13 Total. Add line 12, columns (b), (d), and (e)		0.			34,207.
(See worksheet in line 13 instructions to verify calculations.)				13	<u> </u>
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom	ne is reported	in column (e) of Part XVI-A	contrib	uited importantly to the accom	nlishment of
the foundation's exempt purposes (other than b			00	atou importantly to the decom	phoninon of
		. , , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·	.
				· 	 -
					
				· 	

Phone no. (520) 790-3500 Form **990-PF** (2019)

Form 99					UNDATION			<u> 26-298</u>			ige 13
Part	XVII	Information Re Exempt Organ		ransfers to a	and Transaction	ns an	d Relationsh	nips With Nonchar	itable	•	
1 .Dx	the or	ganization directly or indi	rectly engage in	any of the following	ng with any other orga	ınızatıon	described in secti	on 501(c)		Yes	No
(of	her tha	n section 501(c)(3) organ	nizations) or in s	ection 527, relatin	g to political organizat	tions?					
a Tra	ansfers	from the reporting found	ation to a nonch	arıtable exempt or	ganization of:						
(1)	Cash								1a(1)		Х
(2)	Other	assets							1a(2)		Х
b Otl	ner trans	sactions:									
(1)	Sales	of assets to a noncharita	ble exempt orga	inization					1b(1)		X
(2)	Purch	ases of assets from a no	ncharitable exer	npt organization					1b(2)		X
(3)	Renta	l of facilities, equipment,	or other assets						1b(3)		X
(4)	Reimt	oursement arrangements							1b(4)		X
(5)	Loans	or loan guarantees							1b(5)		X
(6)	Perfo	rmance of services or me	mbership or fur	ndraising solicitation	ons				1b(6)		X
c Sh	arıng of	facilities, equipment, ma	iling lists, other	assets, or paid em	ployees				1c	ĹI	X
d If t	he ansv	ver to any of the above is	"Yes," complete	the following sche	edule. Column (b) sho	uld alwa	ys show the fair n	narket value of the goods, o	ther ass	sets,	
or	services	s given by the reporting fo	oundation. If the	foundation receiv	ed less than fair mark	et value	in any transaction	or sharing arrangement, sh	now in		
CO	_ `) the value of the goods,					· · · · · · · · · · · · · · · · · · ·				
(a) Line r	0	(b) Amount involved	(c) Nan		e exempt organization		(d) Description	of transfers, transactions, and s	haring ar	rangeme	nts
				N/A							
			!								
	_										
	_										
	_						 	······································			
										-	
	-										
	-										
	-										
	-										
0- 1-4		data - danati									
		dation directly or indirect	•		or more tax-exempt of	organizai	tions described		7 v.s	T] No
		501(c) (other than section		in section 527?					Yes		טאו ר
D 11	res, co	mplete the following sche (a) Name of org			(b) Type of organiza	tion		c) Description of relationsh	ın		
		N/A	dinzation		(B) Type of organize	-		U) Description of relationsh	·P		
		N/A						<u> </u>			
		-					_				
				······································		-			-	-	
		 .									
	Under	penalties of perjury. Lideclare t	that I have examine	ed this return, including	I ig accompanying scheduk	es and sta	atements, and to the I	best of my knowledge			
Sign		lief, it is true, correct, and con						has any knowledge May retur	n with th	discuss ti e prepare	er
Here		-/ . !			1		TREASU		Yes	? See ins	No
	Sign	ature of officer or trustee	-76		Date		Title	ACDIC LA			, 140
_		Runt/Type preparer's na	me	Preparer's S	/A	To	Date	Check If PTIN			
		JAY L. BUC		[]	11/2			self- employed			
Paid		CPA/ABV, CV.	-	JAY 1.	BUCK, CPA	4/ n	6/10/20	, ,	105	868	
Prepa	arer	Firm's name ► CLI				<u>., jo</u>	-,, <u></u>	Firm's EIN ► 41-07			
Use (/		
	-	Firm's address ▶ 52	55 EAST	WILLIAM	S CIRCLE	STE	5000				
				Z 85711	,			Phone no. (520)	790	-350	00

US TRUST-BANK OF AMERICA INVESTMENT ACCOUNTS 35,511. 1,518. 33,993. 33,993. TO PART I, LINE 4 35,511. 1,518. 33,993. 33,993. FORM 990-PF ACCOUNTING FEES STATEMENT (A) (B) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SECUE	RITIES ST	FATEMENT 1
AMERICA INVESTMENT ACCOUNTS 35,511. 1,518. 33,993. 33,993. TO PART I, LINE 4 35,511. 1,518. 33,993. 33,993. FORM 990-PF ACCOUNTING FEES STATEMENT (A) EXPENSES NET INVEST- ADJUSTED CHARITAE PURPOSE ACCOUNTING FEES 1,945. 97. 1,84 TO FORM 990-PF, PG 1, LN 16B 1,945. 97. 1,84 FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT (A) EXPENSES NET INVEST- ADJUSTED CHARITAE PURPOSE (A) EXPENSES NET INVEST- ADJUSTED CHARITAE PURPOSE INVESTMENT ADVISORY FEES 4,740. 4,740. TO FORM 990-PF, PG 1, LN 16C 4,740. 4,740. FORM 990-PF TAXES STATEMENT (B) (C) (D) CHARITAE PURPOSE ADJUSTED CHARITAE PURPOSE (A) (B) (C) (D) CHARITAE PURPOSE (A) (B) (C) (D) CHARITAE PURPOSE (A) (B) (C) (D) CHARITAE PURPOSE (A) (B) (C) (D) CHARITAE PURPOSE (D) CHARITAE PURPOSE (D) CHARITAE PURPOSE (A) (B) (C) (D) (D) CHARITAE PURPOSE (A) (B) (C) (D) (D) CHARITAE PURPOSE (A) (B) (C) (D) (C) (D) (D) (D) (D) (D	SOURCE		GAINS	REVENUE	NET INVEST-	ADJUSTED
CA	AMERICA INVESTMENT	35,511	. 1,51	8. 33,993.	33,993.	
(A)	TO PART I, LINE 4	35,511	. 1,51	8. 33,993.	33,993.	
DESCRIPTION EXPENSES PER BOOKS MENT INCOME NET INCOME PURPOSE ACCOUNTING FEES 1,945. 97. 1,84 TO FORM 990-PF, PG 1, LN 16B 1,945. FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT (A) EXPENSES NET INVEST- ADJUSTED CHARITAE PER BOOKS MENT INCOME NET INCOME PURPOSE INVESTMENT ADVISORY FEES 1,740. 4,740. TO FORM 990-PF, PG 1, LN 16C 4,740. 4,740. FORM 990-PF TAXES STATEMENT (A) EXPENSES NET INVEST- ADJUSTED CHARITAE PER BOOKS MENT INCOME PURPOSE (A) EXPENSES NET INVEST- ADJUSTED CHARITAE PER BOOKS NET INVEST- ADJUSTED CHARITAE PER BOOKS MENT INCOME NET INCOME PURPOSE FEDERAL TAX 600. 0.	FORM 990-PF		ACCOUNTI	NG FEES	Si	FATEMENT 2
TO FORM 990-PF, PG 1, LN 16B 1,945. 97. 1,84 FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED PER BOOKS MENT INCOME PURPOSE INVESTMENT ADVISORY FEES 4,740. 4,740. TO FORM 990-PF, PG 1, LN 16C 4,740. 4,740. FORM 990-PF TAXES STATEMENT (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAE PER BOOKS MENT INCOME NET INCOME PURPOSE FEDERAL TAX 600. 0.	DESCRIPTION		EXPENSES	NET INVEST-	ADJUSTED	
FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT (A) EXPENSES NET INVEST- ADJUSTED CHARITAE PER BOOKS MENT INCOME NET INCOME PURPOSE INVESTMENT ADVISORY FEES 4,740. 4,740. TO FORM 990-PF, PG 1, LN 16C (A) EXPENSES NET INVEST- ADJUSTED CHARITAE (B) (C) (D) (C) (D) (C) (D) (C) (D) (D) (C) (D) (D) (C) (D) (D) (C) (D) (EXPENSES NET INVEST- ADJUSTED CHARITAE (A) (B) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	ACCOUNTING FEES		1,945.	97.		1,848.
DESCRIPTION (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAE PER BOOKS MENT INCOME NET INCOME PURPOSE 1NVESTMENT ADVISORY FEES 4,740. 4,740. TO FORM 990-PF, PG 1, LN 16C (A) (B) (C) (C) (D) EXPENSES STATEMENT (A) (B) (C) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAE PER BOOKS MENT INCOME PURPOSE FEDERAL TAX 600. 0.	TO FORM 990-PF, PG 1		1,945.	97.		1,848.
DESCRIPTION EXPENSES NET INVEST- ADJUSTED CHARITAE PER BOOKS MENT INCOME NET INCOME PURPOSE INVESTMENT ADVISORY FEES 4,740. 4,740. TO FORM 990-PF, PG 1, LN 16C (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAE DESCRIPTION DESCRIPTION PER BOOKS MENT INCOME NET INCOME PURPOSE FEDERAL TAX 600. 0.	FORM 990-PF	0'	THER PROFES	SIONAL FEES	SI	PATEMENT 3
TO FORM 990-PF, PG 1, LN 16C 4,740. 4,740. FORM 990-PF TAXES STATEMENT (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAE PER BOOKS MENT INCOME NET INCOME PURPOSE FEDERAL TAX 600. 0.	DESCRIPTION		EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
FORM 990-PF TAXES STATEMENT (A) EXPENSES NET INVEST- ADJUSTED CHARITAE PER BOOKS MENT INCOME NET INCOME PURPOSE FEDERAL TAX 600. 0.	INVESTMENT ADVISORY	FEES	4,740.	4,740.	,	0.
(A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAE PER BOOKS MENT INCOME NET INCOME PURPOSE FEDERAL TAX 600. 0.	TO FORM 990-PF, PG 1		4,740.	4,740.		0.
DESCRIPTION EXPENSES NET INVEST ADJUSTED CHARITAE PER BOOKS MENT INCOME NET INCOME PURPOSE FEDERAL TAX 600. 0.	FORM 990-PF		TAX	ES	នា	PATEMENT 4
	DESCRIPTION		EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
TO FORM 990-PF, PG 1, LN 18 600. 0.	FEDERAL TAX		600.	0.		0.
	TO FORM 990-PF, PG 1	., LN 18	600.	0.		0.

FORM 990-PF CORPO	RATE STOCK		STATEMENT 5	
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	
US TRUST ACCOUNT XX307 EQUITIES: U.S. US TRUST ACCOUNT XX307 EQUITIES: U.S. US TRUST ACCOUNT XX307 EQUITIES: U.S. US TRUST ACCOUNT XX307 EQUITIES: INTE DEVELOPED US TRUST ACCOUNT XX307 EQUITIES: EMER MARKETS	MID CAP SMALL CAP CRNATIONAL	328,003. 212,032. 133,246. 164,290. 102,923.	333,737. 195,862. 111,827. 139,295. 85,452.	
TOTAL TO FORM 990-PF, PART II, LINE 1	.08	940,494.	866,173.	
FORM 990-PF CORPO	PRATE BONDS		STATEMENT 6	
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	
US TRUST ACCOUNT XX307 FIXED INCOME: GRADE TAXABLE US TRUST ACCOUNT XX307 FIXED INCOME:	56,292.	58,715.		
INTERNATIONAL DEVELOPED BONDS TOTAL TO FORM 990-PF, PART II, LINE 1	.0C	78,774.	81,782.	
FORM 990-PF OTHER	INVESTMENTS		STATEMENT 7	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
US TRUST ACCOUNT XX307 CASH EQUIVALENTS US TRUST ACCOUNT XX307 HEDGE FUNDS: SPECIFIC STRATEGY US TRUST ACCOUNT XX307 TANGIBLE ASSETS: COMMODITIES	COST COST	63,317. 188,946. 85,060.	63,359. 172,108. 59,836.	
TOTAL TO FORM 990-PF, PART II, LINE 1	.3	337,323.	295,303.	

	LIST OF OFFICERS, D	STATEMENT 8		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
JOHN H. FINLEY 4645 N PLACITA ROCA BLANCA TUCSON, AZ 85718	TREASURER 2.00	0.	0.	0.
AUDREY A. FINLEY 4645 N PLACITA ROCA BLANCA TUCSON, AZ 85718	CHAIRMAN 0.50	0.	0.	0.
JESSICA M. FINLEY 4491 WINONA COURT DENVER, CO 80212	DIRECTOR 10.00	9,000.	0.	0.
ALEXIS M. FINLEY 2611 E HELEN STREET TUCSON, AZ 85716	SECRETARY 0.25	0.	0.	0.
DANIEL T. IMDIEKE 4491 WINONA COURT DENVER, CO 80212	PRESIDENT 0.25	0.	0.	0.
BRIGETTE FINLEY 2611 E HELEN STREET TUCSON, AZ 85716	MEMBER 0.25	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	GE 6, PART VIII	9,000.	0.	0.
	PART XV - LINE 1A OF FOUNDATION MANAGE	RS	STATI	EMENT 9

NAME OF MANAGER

JOHN H. FINLEY
AUDREY A. FINLEY
JESSICA M. FINLEY
ALEXIS M. FINLEY
DANIEL T. IMDIEKE
BRIGETTE FINLEY