DLN: 93493273008416

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public

			 						
			lendar year, or tax year beginn C Name of organization	ning 01-01-2015 , and ending 12-31-2	015	D Employer	identification number		
		plicable	ACCESS ARIZONA FOUNDATION			Employer ט	identification number		
_	ress cha	-				86-0482	868		
Nar	ne char	nge	Doing business as						
Initi	al retur	m				E Telephone i	number		
Fina	al urn/torm	nınated	Number and street (or P O box if 17235 N 75TH AVE NO D145	mail is not delivered to street address) Room/	suite	(520) 92			
						(520)83	0-6868		
	ended r		City or town, state or province, co GLENDALE, AZ 85308	ountry, and ZIP or foreign postal code		G Gross recei	nts \$ 287 480		
 App	lication	pending	,			G G1033 10001	5.5 \$ 2.07, 100		
			F Name and address of p	rıncıpal officer	H(a) Is t	 :hıs a group ret			
			JIM DINKLE 17235 N 75TH AVE NO D	0145	sub	ordinates?	_Yes _ No		
			GLENDALE, AZ 85308	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		all subordinate uded?	es 「Yes「No		
							st (see instructions)		
I Tax	-exem	pt status	501(c)(3) 501(c)(6)	¶ (ınsert no)		oup exemption			
J W	ebsite	: :► WW	/W ACCESSARIZONA ORG						
K Forn	n of org	janization	Corporation Trust Associate	tion Other ►	L Year of	formation 1981	M State of legal domicile AZ		
Pai	rt I	Sum	mary						
				on or most significant activities					
	PR	ROMOT	ION OF ECONOMIC DEVELO	PMENT OF THE GREATER CASA GRA	NDE VALLE	<u> </u>			
)ce	_								
IIal									
Governance	2 C	heck th	ıs box ┡┌ ıf the organızatıon o	discontinued its operations or disposed	of more than	25% of its net	assets		
30						1	1		
				rning body (Part VI, line 1a)					
Activities &			-	s of the governing body (Part VI, line 1	-				
				n calendar year 2015 (Part V, line 2a)			-		
AC				necessary)		6	25		
				Part VIII, column (C), line 12		<u>7</u> a	0		
	b Ne	et unrela	ited business taxable income f	rom Form 990-T, line 34	<u> </u>	7			
						ior Year	Current Year		
Q)	8			line 1h)		4,751	· ·		
Revenue	9	_	·	line 2g)		382,723	 		
i je	10			mn (A), lines 3, 4, and 7d)	•	-25			
_	11		· · · · · ·), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0		
	12	Total 12)	revenue—add lines 8 through 1	.1 (must equal Part VIII, column (A), l	ine	387,449	287,480		
	13	Grants	and similar amounts paid (Pa	rt IX, column (A), lines 1-3)		0	0		
	14	Benefi	ts paid to or for members (Part	t IX, column (A), line 4)	Ē	0	0		
.	15			yee benefits (Part IX, column (A), lines	5	321,608	241,197		
Expenses		5-10)				, ,			
ē	16a			X, column (A), line 11e)	•	0	0		
짚	b		ndraising expenses (Part IX, column						
	17), lines 11a-11d, 11f-24e)		187,581	· · · · · · · · · · · · · · · · · · ·		
	18			nust equal Part IX, column (A), line 25)		509,189	· · · · · · · · · · · · · · · · · · ·		
. 02	19	Reven	ue less expenses. Subtract lin	e 18 from line 12	•	-121,740	-66,811		
Not Assets or Fund Balances					Beginning	of Current Year	End of Year		
Set afai	20	Total	assets (Part X. line 16)			358,031	269,232		
r As	21					96,369			
Ze Eg	22			ct line 21 from line 20		261,662	<u> </u>		
	t II		ature Block		L	,			
Under my kr	pena owled	lties of lge and	perjury, I declare that I have e	xamined this return, including accompa omplete Declaration of preparer (other					
		****				2016-08-16			
Sign		Signa	ature of officer			Date			
Here		RON.	A CURPHY PRESIDENT						
			or print name and title						
Daio			rint/Type preparer's name DANIEL A MACE CPA	Preparer's signature DANIEL A MACE CPA		heck if PTI elf-employed P00	N 0092674		

Firm's address \blacktriangleright 1115 EAST COTTONWOOD SUITE 100

May the IRS discuss this return with the preparer shown above? (see instructions)

CASA GRANDE, AZ 851222950

Paid

Preparer

Use Only

Firm's EIN 🕨 86-0133881

Phone no (520) 836-8201

. ✓ Yes ☐ No

Par	t III	Statement of Pr	ogram Service	Accomplishments		r age a
			_	e or note to any line in this Part I	II	
1	Briefl	y describe the organi	zatıon's mıssıon			
ARIZ	CONAF		ING SERVICES AND	VELY PROMOTE AND PERSERV D TECHNICAL ASSISTANCE TO		
	Did th	e organization undert	ake any significant r	program services during the year	which were not listed on	
-				· · · · · · · · · · ·		⊤Yes ▼No
	If"Ye	s," describe these ne	w services on Sched	dule O		
3				e significant changes in how it cor		⊤Yes ▼No
	If"Ye	s," describe these ch	anges on Schedule (0		
4	expen	ses Section 501(c)(3) and 501(c)(4) org	complishments for each of its thr ganizations are required to report h program service reported		
4a	(Code	:)	(Expenses \$	including grants of \$) (Revenue \$)
	CONS AND E	ULTATIONS, SITE LOCATIO	ON INFORMATION AND AS AL PROCESS, PRIVATE AN	DUSTRIES INTERESTED IN RELOCATING SSISTANCE, CUSTOMIZED RESEARCH ON ND PUBLIC FINANCING AND JOB TRAININ SHIPS	SPECIFIC BUISNESS QUESTIONS, REF	RESENTATION IN ZONING
	(Code	·	(Expenses \$	including grants of \$) (Revenue \$)
40	(Code	,	(схрепьез ф	including grants of \$) (Revenue \$,
4c	(Code)	(Expenses \$	including grants of \$) (Revenue \$)
				0.		
4d		r program services ([e O) g grants of \$	\ (Payanus #	,
		enses \$		y grants or \$) (Revenue \$	J
4e	Tota	l program service exp	enses 🏲			

Part IV	Checklist of	Required	Schedules
---------	---------------------	----------	-----------

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f 2}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^7$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Νo
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>			
		28a		Νo
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

	990 (2015)			Page 5
Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 3			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b		No
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
Ь	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
	ın which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			h.
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 27			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 26			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		N o
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Νo
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			

State the name, address, and telephone number of the person who possesses the organization's books and records ►THE ORGANIZATION 17235 N 75TH AVE NO D145 GLENDALE, AZ 85308 (520) 836-6868

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	organization and related organizations
See Additional Data Table										
										Form 990 (2015)

Section A. Officers,	Directors,	Trustees,	Key Em	iployee	s, and Hi	ghest Com	pensated Emi	ployees	(continued)
١	Section A. Officers,	Section A. Officers, Directors,	Section A. Officers, Directors, Trustees,	Section A. Officers, Directors, Trustees, Key Em	Section A. Officers, Directors, Trustees, Key Employees	Section A. Officers, Directors, Trustees, Key Employees, and Hi	Section A. Officers, Directors, Trustees, Key Employees, and Highest Com	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Em	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

	(A) Name and Title	(B) A verage hours per week (list any hours	Average hours per more than one box, unless week (list person is both an officer any hours and a director/trustee) Average hours and a director/trustee) Average roll and a director/trustee organization (Worg 2/1000-MISC)								(E) Reportable compensation from related organizations (W- 2/1099-MISC)	am co	(F) Estima nount o ompens from t	ited fother sation :he
		organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		relati rganiza	ed
See	Addıtıonal Data Table													
												\vdash		
						-						-		
												_		
1b	Sub-Total			٠.		٠.	<u> </u>					1		
c	Total from continuation sheet	_				•	. 📩		12.	2,100	0			9,584
d	Total (add lines 1b and 1c) .						ر حاده	- \			L			9,564
2	Total number of individuals (inc \$100,000 of reportable compe						и ароу	e) wi	io receive	a more u	idii			
3	Did the organization list any fc	rmer officer dir	ector o	r truc	tee	kev	emnlo	Vee	or highes	t compan	sated employee		Yes	No
-	on line 1a? If "Yes," complete S							•	• • •	• •		3		Νo
4	For any individual listed on line organization and related organi													
_	individual					•						4		Νo
5	Did any person listed on line 1 services rendered to the organ										or individual for	5		No
Se	ection B. Independent Co	ntractors												
1	Complete this table for your five compensation from the organizers	e highest comp											V V635	
		(A) ame and business		4 (1011	101 (.iie C	arenda	ıı ye	ar enumy		(B) cription of services	115 6	(C) Compen)
	IV	anic and business (auu 1C33							Des	enphon of activities		compen	JULIOII
												+		
												-		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

Form **990** (2015)

Part V	Ш	Statement o						_
		Check if Schedu	ule O contains a respon	se or note to any lin	(A)	(B)	(C)	 (D)
					Total revenue	Related or	Unrelated	Revenue
						exempt	business	excluded from
						function revenue	revenue	tax under sections
						revenue		512-514
(2)	1a	Federated camp	paigns 1a					
Grants mounts	b	Membership du	es 1b					
		·						
G. G	С	Fundraising eve	ents 1c					
ons, Gifts, Grants Similar Amounts	d	Related organiz	ations 1d					
nii G	e	Government grants	s (contributions) 1e					
Contributions, and Other Sim	·							
iti er	f	All other contribution similar amounts no	ons, gifts, grants, and 1f ot included above	24,130				
Contributic and Other	g	Noncash contribution	ons included in lines					
nt d C	,	1a-1f \$						
GO and	h	Total. Add lines	s 1 a - 1 f	.	24,130			
				Business Code				1
JII e	2a	MEMBERSHIP DUES	,	541900	249,673	249,673		
iewei								
2	b	ANNUAL MEETING		541900	13,631	13,631		
ASE	С							
<u> </u>	d							
E	е							
Era	f	All other progra	ım service revenue					
Program Service Revenue								
	g		s 2a – 2f		263,304			
	3		ome (including dividend ar amounts)		46			46
	4		tment of tax-exempt bond p					
	5							
		,	(ı) Real	(II) Personal				
	6a	Gross rents	(1) 11001	(ii) i dibbilai				
	b	Less rental expenses						
	С	Rental income						
		or (loss)	(1)					
	d	Net rental incol	me or (loss)					
	7-	Gross amount	(ı) Securities	(II) Other				
	/a	from sales of						
		assets other than inventory						
	b	Less cost or other basis and						
		sales expenses						
	С	Gain or (loss)						
	d		s)					
ne	8a	Gross income fi events (not inc						
듄		\$	lading					
Şe,		of contributions	reported on line 1c)					
<u>.</u>		See Part IV, lin						
Other Revenue	_		a 					
Ö			penses b					
			loss) from fundraising e r	vents 🛌				
	9a	Gross income fi See Part IV, lin	rom gaming activities					
		Jeer dicty, iiii	a					
	b	Less direct ex	penses b					
			loss) from gaming activ	rities				
		Gross sales of	-	· •				
		returns and allo						
			a					
			oods sold b					
	С	Net income or (loss) from sales of inve	ntory 🛌				
		Miscellaneous	s Revenue	Business Code				
	11a							
	b							
	C							
	d	All other revenu						
	e		L 311a-11d	🕨				
	12		See Instructions	. }				

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organiza	ations must con	plete column (A)	
	Check if Schedule O contains a response or note to any line in t				
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	131,684			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	81,229			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,290			
9	Other employee benefits	7,450			
10	Payroll taxes	15,544			
11	Fees for services (non-employees)				
а	Management				
b	Legal				
C	Accounting	5,952			
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,697			
12	Advertising and promotion	20,607			
13	Office expenses	11,207			
14	Information technology	4,468			
15	Royalties				
16	Occupancy	25,500			
17	Travel	7,921			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	17,239			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	747			
23	Insurance	1,749			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	SPECIAL PROJECTS	9,488			
b	DUES/SUBSCRIPTIONS	4,616			
c	MISCELLANEOUS	903			
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	354,291			
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

art X	Bal	ance	S	heet	:	
					_	

		Check if Schedule O contains a response or note to any line	ın thıs I	Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			47,164	1	20,970
	2	Savings and temporary cash investments			298,913	2	229,722
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			10,000	4	17,333
	5	Loans and other receivables from current and former office key employees, and highest compensated employees Con Schedule L	nplete P	art II of		5	
Assets	6	Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958(c) employers and sponsoring organizations of section 501(c) employees' beneficiary organizations (see instructions) Co Schedule L	and contributing intary				
Š	_	Notes and because as a sought and				6 7	
⋖	7	Notes and loans receivable, net					
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	53,438			
	Ь	Less accumulated depreciation	10b	52,231	1,954	10c	1,207
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11		12			
	13	Investments—program-related See Part IV, line 11 .		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11				15	
	16	Total assets.Add lines 1 through 15 (must equal line 34)			358,031	16	269,232
	17	Accounts payable and accrued expenses			4,970	17	1,735
	18	Grants payable		18			
	19	Deferred revenue			91,399	19	72,646
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of	Schedu	le D		21	
"iabilities	22	Loans and other payables to current and former officers, di key employees, highest compensated employees, and disc					
逗		persons Complete Part II of Schedule L				22	
<u></u>	23	Secured mortgages and notes payable to unrelated third pa	arties			23	
	24	Unsecured notes and loans payable to unrelated third part	ies .			24	
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24) Complete Part X of Schedule D		third parties,		25	
	125	T-1-1 C-1-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			96,369		74,381
	26	Total liabilities. Add lines 17 through 25			96,369	26	74,361
φ O		Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34.	: F V 8	and complete			
È	27	Unrestricted net assets			261,662	27	194,851
<u>छ</u>	28	Temporarily restricted net assets				28	,
Fund Balance	29	Permanently restricted net assets				29	
Š		Organizations that do not follow SFAS 117 (ASC 958), che					
<u>.</u>		complete lines 30 through 34.	er nere	- į alia			
s or	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fu				31	
Ass	32	Retained earnings, endowment, accumulated income, or ot				32	
Net /	33	Total net assets or fund balances			261,662		194,851
Ż	34	Total liabilities and net assets/fund balances			358,031		269,232

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

Software ID: **Software Version:**

EIN: 86-0482868

Name: ACCESS ARIZONA FOUNDATION

Form 990, Part VII - Compensation Compensated Employees, and Ind				Tru	ste	es, k	(ey	Employees, Higl	nest	
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th perso and a	ion (nan o n is b	ne b oth ctor,	ox, u an of trus	inless fficer tee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			related organizations
DONOVAN KRAMER JR PRESIDENT	1 00	x		x				0	0	0
RONA CURPHY 1ST VICE PRESIDENT	1 00	х		х				0	0	0
JENNIFER ALAI 2ND VICE PRESIDENT	1 00	х		х				0	0	0
H R PADDOCK SECRETARY/TREASURER	1 00	х		х				0	0	0
EVELYN CASUGA PAST PRESIDENT	1 00	×		х				0	0	0
MORRIS MENNENGA DIRECTOR	1 00	х						0	0	0
DENIS FITZGIBBONS DIRECTOR	1 00	х						0	0	0
JIM THOMPSON DIRECTOR	1 00	х						0	0	0
ROBERT F FLATLEY DIRECTOR	1 00	х						0	0	0
BOB JACKSON DIRECTOR	1 00	×						0	0	0
ZOE RICHMOND DIRECTOR	1 00	х						0	0	0
KIRK MCCARVILLE DIRECTOR	1 00	х						0	0	0
DENNIS GERLACH DIRECTOR	1 00	х						0	0	0
TRAVIS ROBINETTE DIRECTOR	1 00	х						0	0	0
DENNIS DUGAN DIRECTOR	1 00	х						0	0	0
HOPE WALLACE DIRECTOR	1 00	х						0	0	0
STEPHEN MILLER DIRECTOR	1 00	×						0	0	0
JOEL BELLOC DIRECTOR	1 00	×						0	0	0
JON THOMPSON DIRECTOR	1 00	х						0	0	0
GREG STANLEY DIRECTOR	1 00	х						0	0	0
HARVEY KRAUSS DIRECTOR	1 00	х						0	0	0
KEN WADDILL DIRECTOR	1 00	х						0	0	0
ED HADLEY DIRECTOR	1 00	х						0	0	0
SHEA NIETO DIRECTOR	1 00	х						0	0	0
DAVID BENTLER DIRECTOR	1 00	х						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Tıtle	(B) A verage hours per week (list any hours	Posit more th person and a	ion (e nan o n is b	ne bo	ox, u an of	ınless fficer		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
MATT HERRINGTON DIRECTOR	1 00	х						0	0	0
DORIS HELMICH RESIGNED DURING 2015 DIRECTOR	1 00	х						0	0	0
JAMES DINKLE EXECUTIVE DIRECTOR	40 00			х				122,100	0	9,584

DLN: 93493273008416

OMB No 1545-0047

Inspection

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

line 35c (Proxy Tax) (see separate instructions), then

 Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** ACCESS ARIZONA FOUNDATION 86-0482868 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 Was a correction made? If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a

separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-
2				
3				
4				
5				
6				

ŀ	e C (Form 990 or 990-EZ) 2015						Page 2
1	CI-A Complete if the organization is under section 501(h)).	exempt under	section 501(c)(3) and f	ilec	l Form 5768	(election
c	ck 🕨 🗆 if the filing organization belongs to an af		list in Part IV ea	ch affiliated g	roup	member's name	e, address, EIN,
c	expenses, and share of excess lobbying ck F if the filing organization checked box A a		l" provisions app	olv			
	Limits on Lobbying			·· /		(a) Filing	(b) Affiliated
	(The term "expenditures" means					organization's totals	group totals
	al lobbying expenditures to influence public opinions bying)	on (grass roots					
	oring) al lobbying expenditures to influence a legislative	e body (direct lobb	yıng)				
t	al lobbying expenditures (add lines 1a and 1b)						
h	ner exempt purpose expenditures						
t	al exempt purpose expenditures (add lines 1c and	d 1d)					
b	bying nontaxable amount Enter the amount from	the following table	ın both columns				
t	he amount on line 1e, column (a) or (b) is:	e lobbying nontaxal	ole amount is:				
t	over \$500,000 20°	% of the amount on li	ne 1e				
_	r \$500,000 but not over \$1,000,000 \$1	00,000 plus 15% of the	e excess over \$500 (000			
		75,000 plus 10% of the	<u> </u>				
		25,000 plus 5% of the		<u></u>			
		,000,000					
_	h \$17,000,000 \$1,	,000,000					
a	ssroots nontaxable amount (enter 25% of line 1f	·)					
h	otract line 1g from line 1a If zero or less, enter -0) -					
b	otract line 1f from line 1c If zero or less, enter -0	-					
	here is an amount other than zero on either line 1 orting section 4911 tax for this year?	h or line 11, did the	organization file	Form 4720			
,,	orting section 4911 tax for this year?		Г	Yes	_ N	o	
			<u>'</u>		,		
	4-Year Aver	aging Period U	Inder section	501(h)			
	(Some organizations that made a sec	tion 501(h) el	ection do not	have to co			e five
	columns below. See the	separate instr	uctions for li	nes 2a thro	oug	h 2f.)	
	Lobbying Expend	itures During	4-Year Avera	ging Perio	d		
	Calendar year (or fiscal year beginning in)	(a)2012	(b) 2013	(c) 2014		(d) 2015	(e) Total
2	bbying nontaxable amount						
_	, , ,				\dashv		
	bbying ceiling amount						
_	50% of line 2a, column(e))				\dashv		
o	otal lobbying expenditures						
_					十		
r	assroots nontaxable amount						
0	50% of line 2a, column(e)) stal lobbying expenditures						

Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has N filed Form 5768 (election under section 501(h)).	ЮТ			1 0	ige S
_		(6	a)		(b)	
For e activ	rach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying rity.	Yes	No	/	4 moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	103				
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	O ther activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912			1		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).	01(c)(5),	or s	ectio	n
			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1	Yes	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2	Yes	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		Νo
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "I line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
C	Total	2c				
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				

Part IV Supplemental Information

Return Reference

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493273008416

OMB No 1545-0047

Open to Public

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection

	me of the organization CESS ARIZONA FOUNDATION		Empl	oyer identification number
_	SESS ANIZONA I CONDICTION		86-0	482868
Э.	rt I Organizations Maintaining Donor			or Accounts.
	Complete if the organization answer	· · · · · · · · · · · · · · · · · · ·		
		(a) Donor advised funds	(b)	Funds and other accounts
	Total number at end of year			
	Aggregate value of contributions to (during year)			
	Aggregate value of grants from (during year)			
	Aggregate value at end of year			
	Did the organization inform all donors and donor a funds are the organization's property, subject to			sed ┌ Yes ┌ No
	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?	and donor advisors in writing that grant f benefit of the donor or donor advisor, or	unds can be for any other	purpose Yes No
1	rt II Conservation Easements. Comple	ete if the organization answered "Ye	es" on Form	n 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recressive Protection of natural habitat Preservation of open space	ation or education) Preservation Preservation	of a certified	historic structure
	Complete lines 2a through 2d if the organization easement on the last day of the tax year	neid a qualified conservation contributio	n in the form	
	Total number of conservation easements		2a	Held at the End of the Year
	Total acreage restricted by conservation easeme	ante	2a 2b	
	Number of conservation easements on a certified		20 2c	
	Number of conservation easements included in (20	
	historic structure listed in the National Register	a dequired after 0/1//00, and not on a	2d	
	Number of conservation easements modified, tra	nsferred, released, extinguished, or term	inated by the	e organization during the
	tax year ▶			
	Number of states where property subject to cons	ervation easement is located 🗠		
	Does the organization have a written policy regar violations, and enforcement of the conservation of		, handling of	┌ Yes
	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and er	nforcing cons	ervation easements during the
	<u> </u>			
	Amount of expenses incurred in monitoring, inspe	ecting, handling of violations, and enforci	ıng conserva	tion easements during the year
	▶ \$			
	Does each conservation easement reported on Ii (B)(i) and section $170(h)(4)(B)(ii)$?	ne 2(d) above satisfy the requirements o	of section 17	0(h)(4)
	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's fina		•
i	Organizations Maintaining Collection Complete if the organization answere			er Similar Assets.
-	If the organization elected, as permitted under SI works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the foot	FAS 116 (ASC 958), not to report in its assets held for public exhibition, educat	revenue stat tion, or resea	arch in furtherance of public
	If the organization elected, as permitted under SI works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibition, educat		
(i) Revenue included on Form 990, Part VIII, line	L	► \$_	
	i) Assets included in Form 990, Part X		-	
	If the organization received or held works of art, lefollowing amounts required to be reported under S			ial gain, provide the
		. , , ,		▶ -\$
	Julia manada on roim Joo, raic viii, ime i			- T

b Assets included in Form 990, Part X

	Using the organization's acquisition, acce	ssion and other res									
	collection items (check all that apply)	ssion, and other rec	ords,	check a						use of its	5
а	Public exhibition		d	Γ	Loar	norex	change pro	grams	5		
b	Scholarly research		е	\vdash	Oth	er					
c	Preservation for future generations										
	Provide a description of the organization's Part XIII	collections and exp	olaın h	ow they	y furth	her the	e organızatı	on's e	xempt purpo	se in	
	During the year, did the organization solic									_	
	assets to be sold to raise funds rather tha		as par	t of the	orga	nızatıc	n's collect	on?		es	No
Part	Complete if the organization a Part X, line 21.		Form	า 990,	Part	: IV, lı	ne 9, or r	eport	ed an amo	unt on I	Form 990
	Is the organization an agent, trustee, cust included on Form 990, Part X?	todian or other interr	mediai	ry for c	ontrib	outions	s or other a	ssets	not $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	es 「	No
b	If "Yes," explain the arrangement in Pa	rt XIII and complete	e the f	ollowin	g tabl	le			A	mount	
c	Beginning balance						[:	Lc			
d	Additions during the year							ld			
e	Distributions during the year							le			
f	Ending balance							Lf			
2a	Did the organization include an amount on	n Form 990, Part X, I	ıne 21	., for es	scrow	orcus	stodial acc	ount li	ability? 🔽 Y	es 「	No
b Par	If "Yes," explain the arrangement in Part 2 t V Endowment Funds. Complet										. <u> </u>
- GI	Endownient i andsi complete	(a)Current year		Prior yea					Three years bad		ur years bac
	Beginning of year balance			·			·		·		
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the c	urrent year end bala	nce (l	line 1g,	colui	mn (a)) held as	•			
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment ►										
	Temporarily restricted endowment F The percentages on lines 2a, 2b, and 2c s	should equal 100%									
3a .	Are there endowment funds not in the posorganization by		ıızatıo	n that a	are he	eld and	admınıste	red for	the	Г	res No
	(i) unrelated organizations								Γ	3a(i)	111
	(ii) related organizations									3a(ii)	
	If "Yes" on 3a(II), are the related organiza					۱۲,				3b	
	Describe in Part XIII the intended uses o		endow	ment fu	ınds						
Part	Land, Buildings, and Equipa Complete if the organization a		Form	990, F	art I	[V, lın	e 11a.Se	e Forr	n 990, Par	t X, lıne	10.
	Description of property				or othe	er basıs	(b) Cost or othe (other)	basıs	Accumula (c)depreciat	ted (d) Book value
1 a L	and										
b B	Buildings		[
c L	easehold improvements		. [
d E	quipment		.				5	3,438		52,231	1,2
	other			/ -	11. (- 1011					
iotal.	Add lines 1a through 1e (Column (d) mus	c equal rorm 990, Part	L A, COI	читт (В), iine	= 10(C)	.,	• •		lo D (Fo:	m 990) 20

	(a) Description of security or cate (including name of security)	gory	(b) Book value	(c)Method of valuation Cost or end-of-year market va
	derivatives			
Closely-h Other	held equity interests			
	n (b) must equal Form 990, Part X, col (B) line 12			
t VIII	Investments—Program Related	d. arad 'Vas' on Form O	O Part IV line 11c	
	Complete if the organization answer		(b) Book value	ee Form 990, Part X, line 13. (c) Method of valuation
	(a) Description of investment		(b) Book value	Cost or end-of-year market va
	on (b) must equal Form 990, Part X, col (B) line 13 Other Assets. Complete if the organi (a) D		n Form 990, Part IV, line	11d See Form 990, Part X, line 15 (b) Book value
	Other Assets. Complete If the organi	zatıon answered 'Yes' o	n Form 990, Part IV, line	
	Other Assets. Complete If the organi	zatıon answered 'Yes' o	n Form 990, Part IV, line	
	Other Assets. Complete If the organi	zatıon answered 'Yes' o	n Form 990, Part IV, line	
al. (Colum	Other Assets. Complete if the organi (a) D in (b) must equal Form 990, Part X, col.(B) in Other Liabilities. Complete if the	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organi (a) D	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
nl. (Column	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Columart X	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o Description line 15.) organization answere (b) Book valu		(b) Book value

Par		evenue per Audited Financial Sta Ization answered 'Yes' on Form 990,			per R	eturn
1		r support per audited financial statements		•	1	
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) o	on investments	2a			
b	Donated services and use of fa	icilities	2b			
c	Recoveries of prior year grants		2c			
d	Other (Describe in Part XIII)		2d			
e	Add lines $2a$ through $2d$				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	
4	Amounts included on Form 990	O, Part VIII, line 12, but not on line 1				
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII)		4b			
c	Add lines 4a and 4b				4 c	
5	Total revenue Add lines 3 and	4c. (This must equal Form 990, Part I, line	12)		5	
Part		rpenses per Audited Financial Starzation answered 'Yes' on Form 990,			es per	Return.
1		audited financial statements			1	
2	Amounts included on line 1 but	t not on Form 990, Part IX, line 25				
а	Donated services and use of fa	icilities	2a			
b	Prior year adjustments		2b			
С	Otherlosses		2c			
d	Other (Describe in Part XIII)		2d			
e	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	
4	Amounts included on Form 990	O, Part IX, line 25, but not on line 1:				
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII)		4b			
c	Add lines 4a and 4b				4c	
5	Total expenses Add lines 3 ar	nd 4c. (This must equal Form 990, Part I, li	ne 18)	5	
Pari	XIII Supplemental Info	ormation			·	
		Part II, lines 3, 5, and 9, Part III, lines 1a	and 4	Part IV Junes 1 h and	2 h	
Part	V, line 4, Part X, line 2, Part XI,	lines 2d and 4b, and Part XII, lines 2d and				de any addıtıonal
Intor	mation	T				
	Return Reference	Explanation				

Part XIII Supplemental Information (continued)	
Return Reference	Explanation

Schedule D (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493273008416

OMB No 1545-0047

2015

Open to Public Inspection

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

* Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization ACCESS ARIZONA FOUNDATION

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Employer identification number

86-0482868

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE ORGANIZATION OFFICERS REVIEW THE FORM 990 IN CONJUNCTION WITH THE FINANCIAL STATEMENTS BEFORE SUBMISSION TO THE IRS
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY THAT ADDRESSES THE CONSIDERATION OF POT ENTIAL CONFLICTS OF INTEREST BY THE BOARD OF DIRECTORS, COMMITTEE MEMBERS, VOLUNTEERS, KEY EMPLOYEES, AND THEIR RELATIVES AS PER THE POLICY, BOARD AND COMMITTEE MEMBERS MUST MAKE DISCLOSURE OF ANY POTENTIAL CONFLICTS OF INTEREST AND MUST ABSTAIN FROM VOTING ON ANY ACTI ON IN WHICH THEY MAY HAVE AN INTEREST
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF DIRECTORS DETERMINES REASONABLE AND APPROPRIATE SALARIES FOR EMPLOYEES OF THE ORGANIZATION
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST