

Return of Organization Exempt From Income Tax

2007

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77)

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2007 calendar year, or tax year beginning 7/01, 2007, and ending 6/30, 2008

B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending. C YAVAPAI COLLEGE FOUNDATION, INC 1100 E SHELDON STREET PRESCOTT, AZ 86301. D Employer Identification Number 23-7232985. E Telephone number (928) 776-2063. F Accounting method: Cash, Accrual, Other (specify).

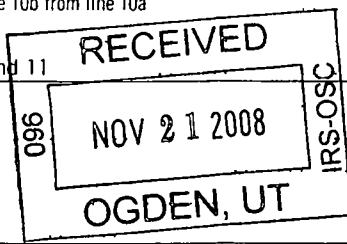
G Web site: N/A. H and I are not applicable to section 527 organizations. H (a) Is this a group return for affiliates? No. H (b) If 'Yes' enter number of affiliates. H (c) Are all affiliates included? No. H (d) Is this a separate return filed by an organization covered by a group ruling? No.

J Organization type: 501(c) 3. K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. L Gross receipts: 2,683,036.

I Group Exemption Number. M Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, Total. Includes items like Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Rental income, Investment income, Sales of assets, Special events, Inventory sales, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or deficit, Net assets at beginning and end of year.



SCANNED UEC 19 2008

TEEA0109L 12/27/07 Form 990 (2007)

Part II - Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants check here <input type="checkbox"/>				
22b	Other grants and allocations (attach schedule) SEE STM 2 (cash \$ 2417467. non-cash \$ _____) If this amount includes foreign grants check here <input type="checkbox"/>	2,417,467.	2,417,467.		
23	Specific assistance to individuals (attach schedule) ST 3	205,757.	205,757.		
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc listed in Part V-A	0.	0.	0.	0.
25b	Compensation of former officers, directors, key employees, etc listed in Part V-B	0.	0.	0.	0.
25c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
26	Salaries and wages of employees not included on lines 25a, b, and c	156,205.	23,104.	133,101.	
27	Pension plan contributions not included on lines 25a, b, and c				
28	Employee benefits not included on lines 25a - 27	31,348.	4,265.	27,083.	
29	Payroll taxes	10,144.	1,359.	8,785.	
30	Professional fundraising fees				
31	Accounting fees	5,600.		5,600.	
32	Legal fees	360.		360.	
33	Supplies	4,650.	2,483.	2,163.	4.
34	Telephone				
35	Postage and shipping	54.		50.	4.
36	Occupancy	667.	667.		
37	Equipment rental and maintenance	502.	502.		
38	Printing and publications	13,681.	1,962.	2,316.	9,403.
39	Travel	20,028.	18,236.	1,670.	122.
40	Conferences, conventions, and meetings	700.		700.	
41	Interest	1,900.		1,900.	
42	Depreciation, depletion, etc (attach schedule)				
43	Other expenses not covered above (itemize)				
a	SEE STATEMENT 4	915,509.	888,713.	22,868.	3,928.
b					
c					
d					
e					
f					
g					
44	Total functional expenses Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	3,784,572.	3,564,515.	206,596.	13,461.

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? SEE STATEMENT 5 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts but optional for others.)
a PROVIDE SCHOLARSHIPS TO YAVAPAI COLLEGE STUDENTS ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	205,757.
b PROVIDE ASSISTANCE TO YAVAPAI COLLEGE PROGRAMS ----- ----- ----- (Grants and allocations \$ 2,417,467.) If this amount includes foreign grants, check here <input type="checkbox"/>	3,358,758.
c ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
d ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	3,564,515.

Part IV Balance Sheets (See the instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
ASSETS	45 Cash – non-interest-bearing	18,629.	45	13,552.	
	46 Savings and temporary cash investments	1,411,212.	46	1,394,566.	
	47 a Accounts receivable	47 a			
	b Less allowance for doubtful accounts	47 b		47 c	
	48 a Pledges receivable	4,723.	48 a		
	b Less allowance for doubtful accounts	48 b	251,591.	48 c	
	49 Grants receivable		49	4,723.	
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50 a		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50 b		
	51 a Other notes and loans receivable (attach schedule)	51 a			
	b Less allowance for doubtful accounts	51 b		51 c	
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		3,084.	53	
	54 a Investments – publicly-traded securities	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	6,888,065.	54 a	258.
	b Investments – other securities (attach sch)	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54 b	7,347,502.
	55 a Investments – land, buildings & equipment basis	55 a	761,644.		
	b Less accumulated depreciation (attach schedule) STATEMENT 6	55 b	317,359.	394,705.	55 c
	56 Investments – other (attach schedule)			56	444,285.
	57 a Land, buildings, and equipment basis	57 a			
b Less accumulated depreciation (attach schedule)	57 b		57 c		
58 Other assets, including program-related investments (describe ► <u>SEE STATEMENT 7</u>)		2,354,262.	58	240,712.	
59 Total assets (must equal line 74) Add lines 45 through 58		11,321,548.	59	9,445,598.	
LIABILITIES	60 Accounts payable and accrued expenses	383,254.	60	68,227.	
	61 Grants payable		61		
	62 Deferred revenue	137,019.	62	99,479.	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64 a Tax-exempt bond liabilities (attach schedule)		64 a		
	b Mortgages and other notes payable (attach schedule)		64 b		
	65 Other liabilities (describe ► <u>SEE STATEMENT 8</u>)		154,068.	65	338,614.
66 Total liabilities. Add lines 60 through 65		674,341.	66	506,320.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	3,415,691.	67	1,540,086.	
	68 Temporarily restricted	3,735,792.	68	2,681,990.	
	69 Permanently restricted	3,495,724.	69	4,717,202.	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		10,647,207.	73	8,939,278.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		11,321,548.	74	9,445,598.

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82 b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84 b N/A		
85 a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?		
	85 a N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	85 b N/A		
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members		
	85 c N/A		
d	Section 162(e) lobbying and political expenditures		
	85 d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85 e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85 f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	85 g N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	85 h N/A		
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12		
	86 a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86 b N/A		
87	501(c)(12) organizations Enter a Gross income from members or shareholders		
	87 a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87 b N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI.		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction.		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
89 g			
90 a	List the states with which a copy of this return is filed ▶ AZ		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)		
	90 b 0		
91 a	The books are in care of ▶ JEANNE WELCH Telephone number ▶ (928) 776-2063 Located at ▶ 1100 E SHELDON STREET, PRESCOTT AZ ZIP + 4 ▶ 86301		
b	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)? If 'Yes,' enter the name of the foreign country ▶		
	91 b	Yes	No
			X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91 c

If 'Yes,' enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here

N/A

and enter the amount of tax-exempt interest received or accrued during the tax year

92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated

- 93 Program service revenue
 - a _____
 - b _____
 - c _____
 - d _____
 - e _____
 - f Medicare/Medicaid payments
 - g Fees & contracts from government agencies
- 94 Membership dues and assessments
- 95 Interest on savings & temporary cash invmnts
- 96 Dividends & interest from securities
- 97 Net rental income or (loss) from real estate
 - a debt-financed property
 - b not debt-financed property
- 98 Net rental income or (loss) from pers prop
- 99 Other investment income
- 100 Gain or (loss) from sales of assets other than inventory
- 101 Net income or (loss) from special events
- 102 Gross profit or (loss) from sales of inventory
- 103 Other revenue
 - a _____
 - b _____
 - c _____
 - d _____
 - e _____
- 104 Subtotal (add columns (B), (D), and (E))
- 105 Total (add line 104, columns (B), (D), and (E))

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93					976,243.
a					
b					
c					
d					
e					
f					
g					
94					
95					
96			14	317,721.	
97					
a					
b			16	89,776.	
98					
99					
100					
101					
102					
103					
a					
b					
c					
d					
e					
104				407,497.	976,243.
105					1,383,740.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
N/A	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

Please Sign Here

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

Signature of officer: *William C. Miller III* Date: *11/17/08*

Type or print name and title: *WILLIAM C. MILLER III TREASURER*

Paid Preparer's Use Only

Preparer's signature: *Shannyn Stern* Date: *11/7/08* Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: HELFINSTINE & ASSOCIATES CPA'S, PLLC
1565 PLAZA WEST DRIVE
PRESCOTT, AZ 86303-5680

Preparer's SSN or PTIN (See General Instruction X): P00616931
EIN: 20-5151939
Phone no: 928-778-6760

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust**

Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545 0047

2007

Name of the organization

YAVAPAI COLLEGE FOUNDATION, INC

Employer identification number

23-7232985

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are 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 and other allowances
NONE				

Total number of other employees paid over \$50,000 ▶ 0				

Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0		

Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services ▶ 0		

Part III Statements About Activities (See instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)		X
b Did the organization have a section 403(b) annuity plan for its employees?		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement.		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.		X
b Did the organization make any taxable distributions under section 4966?	N/A	
c Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
d Enter the total number of donor advised funds owned at the end of the tax year ▶ <u>N/A</u>		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ <u>N/A</u>		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>0</u>		
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0.</u>		

Part IV Reason for Non-Private Foundation Status (See instructions)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ -----
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization ▶
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0.

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10 11 or 12) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,739,081.	631,384.	1,203,564.	280,932.	3,854,961.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	849,709.			261,262.	1,110,971.
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organization after June 30, 1975	476,180.	253,073.	103,704.	115,271.	948,228.
19 Net income from unrelated business activities not included in line 18	86,956.	84,448.			171,404.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0.
23 Total of lines 15 through 22	3,151,926.	968,905.	1,307,268.	657,465.	6,085,564.
24 Line 23 minus line 17	2,302,217.	968,905.	1,307,268.	396,203.	4,974,593.
25 Enter 1% of line 23	31,519.	9,689.	13,073.	6,575.	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	26a	99,492.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts		26b	
c Total support for section 509(a)(1) test. Enter line 24, column (e)		26c	4,974,593.
d Add Amounts from column (e) for lines	18 948,228. 19 171,404.	26d	1,119,632.
	22 26b	26e	3,854,961.
e Public support (line 26c minus line 26d total)		26f	77.49 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))			

27 Organizations described on line 12:	N/A		
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of and total amounts received in each year from each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year	(2006) (2005) (2004) (2003)		
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year	(2006) (2005) (2004) (2003)		
c Add Amounts from column (e) for lines	15 16 17 20 21	27c	
d Add Line 27a total and line 27b total		27d	
e Public support (line 27c total minus line 27d total)		27e	
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)	27f		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))		27g	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))		27h	%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	
		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe. If 'No,' please explain (If you need more space, attach a separate statement) ----- ----- -----		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement) ----- ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group Check **b** if you checked 'a' and 'limited control' provisions apply

Limits on Lobbying Expenditures

(The term 'expenditures' means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table –			
If the amount on line 40 is –	The lobbying nontaxable amount is –		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4 -Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4 -Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
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 other means			
i Total lobbying expenditures (add lines c through h.)			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

YAVAPAI COLLEGE FOUNDATION, INC

23-7232985

**STATEMENT 1
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

DISTRIBUTION OF SUNDERMAN FOUNDATION ASSETS	\$ -260,469.
UNREALIZED LOSS ON INVESTMENTS	-330,100.
TOTAL	<u>\$ -590,569.</u>

**STATEMENT 2
FORM 990, PART II, LINE 22B
OTHER GRANTS AND ALLOCATIONS**

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:	EDUCATIONAL	
DONEE'S NAME:	YAVAPAI COLLEGE	
DONEE'S ADDRESS:	1100 EAST SHELDON ST PRESCOTT, AZ 86301	
AMOUNT GIVEN:		\$ 2,414,467.

CLASS OF ACTIVITY:	CHARITABLE	
DONEE'S NAME:	LIGHT HEART FOUNDATION	
DONEE'S ADDRESS:	1672 E COTTONWOOD ST, SUITE B COTTONWOOD, AZ 86326	
AMOUNT GIVEN:		2,500.

CLASS OF ACTIVITY:	CHARITABLE	
DONEE'S NAME:	RED ROCKS MUSIC FESTIVAL	
DONEE'S ADDRESS:	P.O. BOX 34 SEDONA, AZ 86339	
AMOUNT GIVEN:		500.

TOTAL GRANTS AND ALLOCATIONS \$ 2,417,467.

**STATEMENT 3
FORM 990, PART II, LINE 23
SPECIFIC ASSISTANCE TO INDIVIDUALS**

SEE STATEMENT 10

TOTAL	\$ 205,757.
	<u>\$ 205,757.</u>

**STATEMENT 4
FORM 990, PART II, LINE 43
OTHER EXPENSES**

	(A) <u>TOTAL</u>	(B) <u>PROGRAM SERVICES</u>	(C) <u>MANAGEMENT & GENERAL</u>	(D) <u>FUNDRAISING</u>
ADVERTISING	2,101.		597.	1,504.
ARTISTS AND PERFORMERS	720,794.	720,794.		
COMPUTER EXPENSES	2,719.	487.	2,232.	
DONOR RECOGNITION	14,687.	3,209.	11,478.	

YAVAPAI COLLEGE FOUNDATION, INC

23-7232985

STATEMENT 4 (CONTINUED)
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
DUES	627.		109.	518.
FEES	26,950.	26,361.	589.	
FOOD	24,376.	21,364.	1,191.	1,821.
MEETING EXPENSES	8,388.	1,951.	6,437.	
MISCELLANEOUS	10,895.	10,800.	10.	85.
PROFESSIONAL FEES	100.		100.	
PROFESSIONAL FEES	29,987.	29,987.		
PROGRAM ADMINISTRATIVE FEES	73,004.	73,004.		
SIGNAGE	304.	304.		
STAFF DEVELOPMENT	125.		125.	
SUBSCRIPTIONS	452.	452.		
TOTAL	\$ 915,509.	\$ 888,713.	\$ 22,868.	\$ 3,928.

STATEMENT 5
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

SUPPORT YAVAPAI COLLEGE OBJECTIVES AND ACTIVITIES

STATEMENT 6
FORM 990, PART IV, LINE 55B
INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
MISCELLANEOUS	\$ 761,644.	\$ 317,359.	\$ 444,285.
TOTAL	\$ 761,644.	\$ 317,359.	\$ 444,285.

STATEMENT 7
FORM 990, PART IV, LINE 58
OTHER ASSETS

EDUCATIONAL CONSTRUCTION PROJECT	\$ 177,212.
WORKS OF ART & HISTORICAL TREASURES	63,500.
TOTAL	\$ 240,712.

STATEMENT 8
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

CAPITAL LEASE	\$ 53,605.
PAYABLE TO YAVAPAI COLLEGE	90,503.

STATEMENT 8 (CONTINUED)
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

SCHOLARSHIPS PAYABLE

TOTAL \$ 194,506.
\$ 338,614.

Yavapai College Foundation Board of Directors 2008-2009

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**YAVAPAI COLLEGE FOUNDATION
STATEMENT 10
SCHOLARSHIP RECIPIENTS**

Last	First	Type	Amount
DEAN	THOMAS	(Polk) Champion's Scholarship Fund	1,084 73
DENNISON	CAROL	(Polk) Champion's Scholarship Fund	1,344 50
GRINDSTAFF	ROBERT	(Polk) Champion's Scholarship Fund	351 40
LOUTHIAN-COZY	GINNA	(Polk) Champion's Scholarship Fund	1,076 34
MORRIS	CLINTON	(Polk) Champion's Scholarship Fund	289 50
OLSON	CARSON	(Polk) Champion's Scholarship Fund	129 61
QUINN	AMANDA	(Polk) Champion's Scholarship Fund	233 42
RAUCH	TAWNEY	(Polk) Champion's Scholarship Fund	441 00
SHUMAKER	AMANDA	(Polk) Champion's Scholarship Fund	603 00
SNYDER	JESSICA	(Polk) Champion's Scholarship Fund	588 00
WALKER	JESSICA	(Polk) Champion's Scholarship Fund	2,727 88
WARNER	DOROTHY	(Polk) Champion's Scholarship Fund	527 13
YOUNG	KORRYN	(Polk) Champion's Scholarship Fund	1,228 00
ZINKL	ASHLY	(Polk) Champion's Scholarship Fund	726 00
MARSDEN	HARMONY	AAUW	500 00
DEAR	COREY	Anonymous Music Scholarship	300 00
TWEEDY	BENJAMIN	Anonymous Music Scholarship	300 00
CHAVEZ	CHERICE	Arizona Association of Realtors	375 00
MARTINEZ	TIA	Arizona Association of Realtors	375 00
ZIMMER	MORGAN	Art Morrison Memorial Scholarship	800 00
ROOS	BLAKE	Arthur Nagel Memorial Scholarship	500 00
CHANG	JESSICA	Artie R & Mabel L Frank Scholarship Fund	700 00
CRAIG	MYKENNA	Artie R & Mabel L Frank Scholarship Fund	1,000 00
MOSELEY	SHANNON	Artie R & Mabel L Frank Scholarship Fund	600 00
ROWE	STEPHANIE	Artie R & Mabel L Frank Scholarship Fund	600 00
TALBOT	DENISE	Artie R & Mabel L Frank Scholarship Fund	700 00
WALKER	KALIN	Artie R & Mabel L Frank Scholarship Fund	1,400 00
WEITZ	MONIQUE	Artie R & Mabel L Frank Scholarship Fund	500 00
WOODBIDGE	TIMOTHY	Artie R & Mabel L Frank Scholarship Fund	1,400 00
YARBROUGH	GREGORY	Artie R & Mabel L Frank Scholarship Fund	700 00
STELTER	MEGAN	Charles Schott Memorial Scholarship	600 00
ORDORICA	MARIA	Child Care Assistance	500 00
DAHAN	SOUKAINA	Chiropractic Association	250 00
KEMPTON	RAELA	Chiropractic Association	250 00
MERCADO	NATALIE	Clara Nagel Memorial Nature Study Scholarship Fund	500 00
FROST	CHRIS	Construction Technology Scholarship Fund	500 00
GERWITZ	DOUGLAS	Construction Technology Scholarship Fund	1,000 00
SHERMAN	BRENT	Construction Technology Scholarship Fund	1,000 00
GILLO	DOMINIC	Craig Steinbrink Memorial Scholarship	500 00
LARRINGTON	EMBER	Dana Wingate	250 00
SANDERS	BRANDI	Dana Wingate	250 00
BROWN	VANESSA	DeRhoads Dolan Scholarship Fund	700 00
GRANILLO	ERNESTO	DeRhoads Dolan Scholarship Fund	975 00
GRIFFITHS	SUZANNE	DeRhoads Dolan Scholarship Fund	1,400 00
HUDDER	JAMIE	DeRhoads Dolan Scholarship Fund	300 00
PANTHER	WHISPER	DeRhoads Dolan Scholarship Fund	525 00
PEDERSEN	SARAH	DeRhoads Dolan Scholarship Fund	550 00
POLLOCK	GUADALUPE	DeRhoads Dolan Scholarship Fund	700 00
WONG	ANNIE	DeRhoads Dolan Scholarship Fund	550 00
BLOOM	NICOLE	Dobberteen	200 00
SCHOSSOW	JOEL	Dobberteen	400 00
ACOSTA	FLAVIA	Dorothy Rummel Memorial Scholarship	750 00
ALARCON	CLAUDIA	Dorothy Rummel Memorial Scholarship	250 00
BODINE	JOSHUA	Dorothy Rummel Memorial Scholarship	450 00
BOLER	MORGAN	Dorothy Rummel Memorial Scholarship	1,500 00
BROWN	DEANNE	Dorothy Rummel Memorial Scholarship	750 00
DAVIS	SAVANNA	Dorothy Rummel Memorial Scholarship	1,500 00
FARR	CHAD	Dorothy Rummel Memorial Scholarship	750 00
FOWLER	PATRICIA	Dorothy Rummel Memorial Scholarship	450 00
MULLEN	CHRISTA	Dorothy Rummel Memorial Scholarship	300 00
OVERBY	MCKENZIE	Dorothy Rummel Memorial Scholarship	1,500 00
RICCI	LANCE	Dorothy Rummel Memorial Scholarship	300 00

RICKS	SABRINA	Dorothy Rummel Memorial Scholarship	250 00
RISK	DORIE	Dorothy Rummel Memorial Scholarship	1,500 00
WILLIAMS	CHRISTINA	Dorothy Rummel Memorial Scholarship	1,500 00
KIRK	MARIA	Dr Ray Inscore	400 00
MCADOO	HEATHER	Dr Ray Inscore	400 00
ASKEY	ALLISON	Elizabeth Sumter Memorial Scholarship	1,000 00
MOORE	DAVID	Elizabeth Sumter Memorial Scholarship	900 00
SNYDER	ELIZABETH	Elizabeth Sumter Memorial Scholarship	300 00
HEAD	JARED	Eugene Scott Scholarship	250 00
RANDALL	NICOLE	Eugene Scott Scholarship	800 00
RIDDLE	DIANE	Eugene Scott Scholarship	250 00
MARSHALL	COREY	Garner-Smith Scholarship Fund	500 00
NISSIN	REBEKAH	General Scholarship Fund	700 00
SLAYTON	BRANDIE	General Scholarship Fund	700 00
JOHNSON	SARAH	GFWC, The Monday Club	550 00
OSBORNE	KAITLYN	GFWC, The Monday Club	550 00
STRINGER-LUND	HEATHER	GFWC, The Monday Club	550 00
WILLIAMS	ROCHELLE	GFWC, The Monday Club	550 00
MARTINEZ	JESSICA	Gnagey, Sharon	250 00
MEYER-SIERRA	ANN	Gnagey, Sharon	250 00
STONE	JEREMY	Grace, William	500 00
DAVIS	CINDILEE	Harris, Ed	250 00
MURPHY	DAVID	Harris, Ed	250 00
ALBRECHT	PAUL	Helen R Wright Memorial Scholarship Fund (I)	500 00
IRELAND	KIM	Helen R Wright Memorial Scholarship Fund (I)	1,000 00
THOMPSON	BARBARA	Helen R Wright Memorial Scholarship Fund (I)	500 00
CHESNEY	KIRSTEN	Helen R Wright Memorial Scholarship Fund (II)	500 00
CURTIS	SHELTON	Helmet E Trucks Memorial Scholarship	350 00
HEIDEWALD	ERICH	Helmet E Trucks Memorial Scholarship	350 00
SESOW	KATHERINE	Hicks, Taylor	500 00
PAGE	WILLIAM	Hooker, Elizabeth	250 00
VENATTA	TAMARA	Hooker, Elizabeth	250 00
BUENO	JESSICA	Howard & Marion Hahn	900 00
SCHUFF	DAVID	Howard & Marion Hahn	900 00
MCFADDEN	HAYLEY	Irene Davis	650 00
CARMAN	JAMIE	Jay Johnson Memorial Agricultural Scholarship Fund	500 00
CONKLIN	MICHELLE	Jeffay, Julia	500 00
CLEMENTS	BARBARA	Joe Atkin Scholarship Fund	500 00
CASSON	BRADY	Kenneth & Louise Fitch Scholarship	550 00
DIXON	AMANDA	Kenneth & Louise Fitch Scholarship	550 00
ECHOLS	ANGELA	Kenneth & Louise Fitch Scholarship	1,100 00
FIGY	BRIANNA	Kenneth & Louise Fitch Scholarship	550 00
SHAFER	SARAH	Kenneth & Louise Fitch Scholarship	550 00
CONTRERAS	BRIANA	Kittredge	108 00
DRAKE	AMBER	Kiwanis Club of Camp Verde Book Scholarship	100 00
GREGORY-MEND	MEGAN	Kiwanis Club of Camp Verde Book Scholarship	100 00
JOZWIAK	KYMM	Kiwanis Club of Camp Verde Book Scholarship	100 00
SCOTT	JESSICA	Kiwanis Club of Camp Verde Book Scholarship	100 00
STEPHENS	VICKY	Kiwanis Club of Camp Verde Book Scholarship	100 00
MCCARTER	STACEY	Kuebler	500 00
MARJANEN	DANIEL	Lee & Marie Mills	500 00
ANDRADE	IRYNA	LeGate Family	2,000 00
BOND	PENNIE	LeGate Family	2,000 00
DEAVER	NANCY	LeGate Family	1,000 00
FLETCHER	DIANA	LeGate Family	1,000 00
GAMBILL	NICOLE	LeGate Family	2,000 00
LAKE	SUZIE	LeGate Family	1,000 00
MCCULLOUGH	TIFFANY	LeGate Family	2,000 00
MENCH	JACQUELINE	LeGate Family	1,500 00
MUNDAY	CHRISTINA	LeGate Family	2,000 00
NITSCHKE	KELLI	LeGate Family	2,000 00
PERKINSON	SHARON	LeGate Family	2,000 00
PEUSCHOLD	ERICA	LeGate Family	2,000 00
PRUETT	BETSIE	LeGate Family	2,000 00
RENEE	JOLENE	LeGate Family	2,000 00
TRAIL	NICHOLA	LeGate Family	2,000 00
WOLSKI	CYNTHIA	LeGate Family	2,000 00

MERCADO	SERGIO	Marcusen, Peterson, Branson Scholarship	500 00
DEAVER	NANCY	Marie McVicker Memorial Scholarship	500 00
HACKETT	JULIE	Marie McVicker Memorial Scholarship	500 00
LANE	ROBERT	Mary & Martha Rummel Family Scholarship	200 00
RUTHERFORD	NANCY	Mary & Martha Rummel Family Scholarship	200 00
VICKERMAN	DAMON	Mary & Martha Rummel Family Scholarship	200 00
SCHULTZ	KRISTY	McLouth, Douglas	250 00
VANRIPER	CAITLIN	McLouth, Douglas	250 00
JUAREZ	ERIK	Miller Don	1,000 00
KILDUFF	SARA	Murphy, Paul	500 00
BOJORQUEZ	DAYSI	Nebeker	250 00
MCCANN	GILBERT	Nebeker	250 00
BUELL	LOUANNA	Noel, Ardy Jo	250 00
THOMPSON	MARY	Noel, Ardy Jo	250 00
BRAGG	SUSANNAH	Paul H Shannon Memorial Scholarship Fund	250 00
MILLER	CARSON	Paul H Shannon Memorial Scholarship Fund	250 00
AINSA	KRISTIN	Phillips Health Career Scholarship	250 00
CONKLIN	JESSICA	Phillips Health Career Scholarship	800 00
SPINCE	ANDREW	Phillips Health Career Scholarship	250 00
DELORME	MARK	Physician's Nursing	250 00
FLAJNIK	STACIE	Physician's Nursing	250 00
AUDIS	CALVIN	POPS	250 00
ELDER	JULIE	POPS	250 00
SIMPSON	RACHEL	Prescott Frontier Rotary	500 00
RODRIGUEZ	BOBBI	R A Elliott, Jr Family Scholarship	600 00
MENCH	JACQUELINE	R J Perper Medical Research Scholarship Fund	1,100 00
ALLBRIGHT	RACHEL	Ralph Arnold Memorial Scholarship	1,000 00
GAIL	LORRAINE	Ralph Arnold Memorial Scholarship	750 00
KEWENVOYOUNG	KRISTI	Ralph Arnold Memorial Scholarship	1,000 00
LAROCQUE	LUCINDA	Ralph Arnold Memorial Scholarship	500 00
WRIGHT	ESPRIT	Ralph Arnold Memorial Scholarship	750 00
ELY	USTADZA	Roger Runyan Employee Career Enhancement Fund	1,000 00
NELSON	DONNA	Roger Runyan Employee Career Enhancement Fund	1,000 00
SCHWICKERATH	TERESA	Roger Runyan Employee Career Enhancement Fund	1,000 00
RAUBOLT	LEE	Roger Runyan Employee Career Enhancement Fund	1,000 00
CLIFFORD	BRAD	Roger Runyan Employee Career Enhancement Fund	1,000 00
MAHO	LOUVINA	Roger Runyan Employee Career Enhancement Fund	1,000 00
GOEBEL	KENDRA	Roy Bronander Nursing Scholarship	200 00
HACKETT	JULIE	Roy Bronander Nursing Scholarship	200 00
HOWARD	MATTHEW	Roy Bronander Nursing Scholarship	200 00
REED	CHRISTOPHER	SAL Mennuti Language Arts	500 00
OFFIELD	TERESA	Sandra M Love Memorial Scholarship	400 00
CRUZ	CHRISTINA	Scottie Quail	800 00
HUNTMAN	NATHAN	Scottie Quail	750 00
MILLER	CHRISTINA	Scottie Quail	750 00
LOVEALL	JOSHUA	Shane Smith Memorial Scholarship	1,000 00
CHRISTIASON	MARA	Southwest Artists Association	200 00
LOPEZ	MANDI	Southwest Artists Association	200 00
STREBE	JUSTIN	Southwest Artists Association	100 00
DUDLEY	GERTRUDE	Susan Williams Memorial Scholarship	400 00
FILLMORE	AMBER	Susie Webb Scholarship	500 00
CAPP	STACEY	Teacher's Education Scholarship Fund	525 00
FIELTZ	SANDY	Teacher's Education Scholarship Fund	525 00
ROPER	KATHARINE	Teacher's Education Scholarship Fund	1,050 00
STEVES	MYLYNDA	Teacher's Education Scholarship Fund	500 00
TANKESLEY	BRIAN	Teacher's Education Scholarship Fund	500 00
RODRIGUEZ	VALENTINA	The Tenney Family Scholarship Fund	250 00
SANDERS	BRANDI	Thurston Phetteplace Memorial Scholarship Fund	600 00
FARR	CHAD	Vision and Hearing Impaired Education Scholarship Fund - Prescott Noon Lions Club	500 00
RUIZ	JENNIFER	Vision and Hearing Impaired Education Scholarship Fund - Prescott Noon Lions Club	500 00
VALENTINE	DEBORAH	Wells Fargo	500 00
SINGER	JENNIFER	William A Gary Scholarship Fund	500 00
VERSTEEG	MICHAEL	Woznicki Memorial Scholarship Fund	700 00
CARMAN	JAMIE	Yavapai Cattle Growers Memorial Scholarship Fund	750 00
LITTLE	CHELSEA	Yavapai Cattle Growers Memorial Scholarship Fund	250 00
DEBLOIS	BRIAN	Yavapai College Music Department Scholarship	650 00
SEGRAVES	DAVID	Yavapai College Music Department Scholarship	325 00

NORTH	THOMAS	Yavapai County Mounted Sheriff's Posse Scholarship/Ralph Hooker	500 00
IRELAND	CHARLES	Yavapai Medical Auxiliary Scholarship	250 00
KEMPTON	PATRICIA	Yavapai Medical Auxiliary Scholarship	250 00
AVITIA	IRMA	Yule Scholarship Fund	250 00
LUNA	GUADALUPE	Yule Scholarship Fund	250 00
		(funds committed to College Financial Aid dept but not yet awarded)	72,123 84
		Total	205,757.35