

Form **990**  
 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 [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
2015  
**Open to Public Inspection**

**A For the 2015 calendar year, or tax year beginning 07-01-2015, and ending 06-30-2016**

|  |   |  |
|--|---|--|
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return/terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b> Name of organization<br>ARIZONA LEADERSHIP FOUNDATION INC<br><br>Doing business as<br><br>Number and street (or P O box if mail is not delivered to street address) Room/suite<br>28150 N ALMA SCHOOL PKWY 103-234<br><br>City or town, state or province, country, and ZIP or foreign postal code<br>SCOTTSDALE, AZ 85262 | <b>D</b> Employer identification number<br>45-1227523<br><br><b>E</b> Telephone number<br>(928) 231-3110<br><br><b>G</b> Gross receipts \$ 15,106,421  |
| <b>F</b> Name and address of principal officer<br>RICHARD KIRSCH<br>28150 N ALMA SCHOOL PKWY 103-234<br>SCOTTSDALE, AZ 85262   |   | <b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "No," attach a list (see instructions)<br><b>H(c)</b> Group exemption number ▶ |
| <b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527  |   | <b>L</b> Year of formation 2011 <b>M</b> State of legal domicile AZ  |
| <b>J</b> Website: ▶ WWW.ARIZONALEADER.ORG  |   |  |
| <b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶   |   |  |

**Part I Summary**

|  |  |                                  |                     |
|--|--|----------------------------------|---------------------|
| <b>1</b>   | Briefly describe the organization's mission or most significant activities<br>TO PROVIDE QUALITY EDUCATION                             |                                  |                     |
| <b>2</b>   | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets |                                  |                     |
| <b>3</b>   | Number of voting members of the governing body (Part VI, line 1a)  | <b>3</b>                         | 3                   |
| <b>4</b>   | Number of independent voting members of the governing body (Part VI, line 1b)  | <b>4</b>                         | 3                   |
| <b>5</b>   | Total number of individuals employed in calendar year 2015 (Part V, line 2a)   | <b>5</b>                         | 2                   |
| <b>6</b>   | Total number of volunteers (estimate if necessary)   | <b>6</b>                         | 3                   |
| <b>7a</b>  | Total unrelated business revenue from Part VIII, column (C), line 12   | <b>7a</b>                        | 0                   |
| <b>b</b>   | Net unrelated business taxable income from Form 990-T, line 34   | <b>7b</b>                        | 0                   |
| <b>Revenue</b>   | <b>8</b> Contributions and grants (Part VIII, line 1h)   | <b>Prior Year</b>                | <b>Current Year</b> |
|  | <b>9</b> Program service revenue (Part VIII, line 2g)  | 13,153,400                       | 15,085,000          |
|  | <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)  | 0                                | 0                   |
|  | <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | 18,576                           | 21,421              |
|  | <b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | 13,171,976                       | 15,106,421          |
| <b>Expenses</b>  | <b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)   | 9,885,320                        | 18,624,658          |
|  | <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)  | 0                                | 0                   |
|  | <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  | 121,477                          | 83,939              |
|  | <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)   | 400,680                          | 380,934             |
|  | <b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 385,989   |                                  |                     |
|  | <b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   | 580,900                          | 705,702             |
| <b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | 10,988,377   | 19,795,233                       |                     |
| <b>19</b> Revenue less expenses Subtract line 18 from line 12                      | 2,183,599  | -4,688,812                       |                     |
| <b>Net Assets or Fund Balances</b>   | <b>20</b> Total assets (Part X, line 16)   | <b>Beginning of Current Year</b> | <b>End of Year</b>  |
|  | <b>21</b> Total liabilities (Part X, line 26)  | 7,168,845                        | 2,480,267           |
|  | <b>22</b> Net assets or fund balances Subtract line 21 from line 20  | 5,490                            | 5,724               |
|  |  | 7,163,355                        | 2,474,543           |

**Part II Signature Block**

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.

|                               |  |                                     |                         |  |
|-------------------------------|--|-------------------------------------|-------------------------|--|
| <b>Sign Here</b>              | *****<br>Signature of officer<br>EXECUTIVE DIRECTOR EXECUTIVE DIRECTOR<br>Type or print name and title | 2017-05-15<br>Date                  |                         |  |
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name<br>KEVIN EYMAN  | Preparer's signature<br>KEVIN EYMAN | Date<br>2017-05-15      | Check <input type="checkbox"/> if self-employed<br>PTIN<br>P00780955 |
|                               | Firm's name ▶ VESTBOARD PLLC   |                                     | Firm's EIN ▶ 45-2047163 |  |
|                               | Firm's address ▶ 2555 E CAMELBACK RD SUITE 140<br>PHOENIX, AZ 85016                                    |                                     | Phone no (602) 773-7650 |  |

**Part III** Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

**1** Briefly describe the organization's mission

PROVIDING QUALITY EDUCATION

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 19,266,628 including grants of \$ 18,624,658 ) (Revenue \$ 21,421 )  
PROVIDING QUALITY EDUCATION

**4b** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ► 19,266,628

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 20b regarding organizational activities, lobbying, fundraising, and hospital facilities.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Answer. Rows include questions 21 through 38 regarding organizational reporting, tax-exempt bond issues, and Section 501(c)(3) organizations.

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

Part VI Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 main columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 1b Enter the number of voting members... 2 Did any officer, director, trustee... 3 Did the organization delegate control... 4 Did the organization make any significant changes... 5 Did the organization become aware... 6 Did the organization have members... 7a Did the organization have members... 7b Are any governance decisions... 8 Did the organization contemporaneously document... 8a The governing body? 8b Each committee... 9 Is there any officer, director, trustee...

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 main columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters... 10b If "Yes," did the organization have written policies... 11a Has the organization provided a complete copy... 11b Describe in Schedule O... 12a Did the organization have a written conflict of interest policy... 12b Were officers, directors, or trustees... 12c Did the organization regularly and consistently monitor... 13 Did the organization have a written whistleblower policy... 14 Did the organization have a written document retention... 15 Did the process for determining compensation... 15a The organization's CEO... 15b Other officers or key employees... 16a Did the organization invest in, contribute assets to... 16b If "Yes," did the organization follow a written policy...

Section C. Disclosure

Table with 1 main column: Question. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed AZ 18 Section 6104 requires an organization to make its Form 1023... 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents... 20 State the name, address, and telephone number of the person who possesses the organization's books and records ARIZONA LEADERSHIP FOUNDATION 28150 N ALMA SCHOOL PKWY 103-234 SCOTTSDALE, AZ 85262 (928) 231-2122

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

Check if Schedule O contains a response or note to any line in this Part VII

**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)<br>Name and Title                             | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        |  | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|--|--|---|---|
|   |  | Individual trustee or director  | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |  |  |   |   |
| (1) JOSH TODD<br>.....<br>DIRECTOR                | 0 15<br>.....  | X   |                       |         |              |                              |        |  | 0  | 0   | 0   |
| (2) MARTIN WILLIAM SPONG<br>.....<br>DIRECTOR     | 0 15<br>.....  | X   |                       |         |              |                              |        |  | 0  | 0   | 0   |
| (3) MICHAEL RUSH<br>.....<br>DIRECTOR             | 0 15<br>.....  | X   |                       |         |              |                              |        |  | 0  | 0   | 0   |
| (4) RICHARD KIRSCH<br>.....<br>EXECUTIVE DIRECTOR | 40 00<br>.....   | X   |                       | X       |              |                              |        |  | 38,769   | 0   | 0   |
| (5) AARON MUTH<br>.....<br>PRESIDENT              | 40 00<br>.....   |   |                       | X       |              |                              |        |  | 0  | 0   | 0   |
| (6) ARIANA MUTH<br>.....<br>VICE PRESIDENT        | 40 00<br>.....   |   |                       | X       |              |                              |        |  | 38,769   | 0   | 0   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |
|   |  |   |                       |         |              |                              |        |  |  |   |   |

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

| (A)<br>Name and Title  | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
|  |  | Individual trustee or director  | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |  |   |   |
|  |  |   |                       |         |              |                              |        |  |   |   |
|  |  |   |                       |         |              |                              |        |  |   |   |
|  |  |   |                       |         |              |                              |        |  |   |   |
|  |  |   |                       |         |              |                              |        |  |   |   |
|  |  |   |                       |         |              |                              |        |  |   |   |
|  |  |   |                       |         |              |                              |        |  |   |   |
|  |  |   |                       |         |              |                              |        |  |   |   |
|  |  |   |                       |         |              |                              |        |  |   |   |
|  |  |   |                       |         |              |                              |        |  |   |   |
| <b>1b Sub-Total</b>  |  |   |                       |         |              |                              | 77,538 | 0  | 0   |   |
| <b>c Total from continuation sheets to Part VII, Section A</b> |  |   |                       |         |              |                              |        |  |   |   |
| <b>d Total (add lines 1b and 1c)</b>                           |  |   |                       |         |              |                              | 77,538 | 0  | 0   |   |

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

|  | Yes | No |
|--|-----|----|
| <b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>  |     | No |
| <b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> |     | No |
| <b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>                       |     | No |

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

| (A)<br>Name and business address                                   | (B)<br>Description of services | (C)<br>Compensation |
|--|--------------------------------|---------------------|
| OCOTILLO PROCESING SERVICES<br>PO BOX 3650<br>WICKENBURG, AZ 85358 | APPLICATION PROCESSING         | 600,000             |
| MUTH STRATEGY GROUP<br>6825 E LOWDEN<br>SCOTTSDALE, AZ 85266       | FUNDRAISING                    | 380,934             |
|  |                                |                     |
|  |                                |                     |

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **2**

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

|   |  | (A)<br>Total revenue  | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from<br>tax under<br>sections<br>512-514 |  |
|---|--|---|--|---|---|--|
| <b>Contributions, Gifts, Grants and Other Similar Amounts</b>     | <b>1a</b> Federated campaigns . . . . . <b>1a</b> _____  |   |  |   |   |  |
|   | <b>b</b> Membership dues . . . . . <b>1b</b> _____   |   |  |   |   |  |
|   | <b>c</b> Fundraising events . . . . . <b>1c</b> _____  |   |  |   |   |  |
|   | <b>d</b> Related organizations . . . . . <b>1d</b> _____   |   |  |   |   |  |
|   | <b>e</b> Government grants (contributions) <b>1e</b> _____   |   |  |   |   |  |
|   | <b>f</b> All other contributions, gifts, grants, and similar amounts not included above <b>1f</b> 15,085,000   |   |  |   |   |  |
|   | <b>g</b> Noncash contributions included in lines 1a-1f \$ _____  |   |  |   |   |  |
|   | <b>h Total.</b> Add lines 1a-1f . . . . . ▶  | 15,085,000  |  |   |   |  |
| <b>Program Service Revenue</b>                                    | <b>2a</b> _____ Business Code _____  |   |  |   |   |  |
|   | <b>b</b> _____   |   |  |   |   |  |
|   | <b>c</b> _____   |   |  |   |   |  |
|   | <b>d</b> _____   |   |  |   |   |  |
|   | <b>e</b> _____   |   |  |   |   |  |
|   | <b>f</b> All other program service revenue   |   |  |   |   |  |
|   | <b>g Total.</b> Add lines 2a-2f . . . . . ▶  |   |  |   |   |  |
| <b>Other Revenue</b>  | <b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . . ▶  | 21,421  | 21,421   |   |   |  |
|   | <b>4</b> Income from investment of tax-exempt bond proceeds . . . . . ▶  |   |  |   |   |  |
|   | <b>5</b> Royalties . . . . . ▶   |   |  |   |   |  |
|   | <b>6a</b> Gross rents  | (i) Real  |  |   |   |  |
|   |  | (ii) Personal   |  |   |   |  |
|   |  | <b>b</b> Less rental expenses                                     |  |   |   |  |
|   |  | <b>c</b> Rental income or (loss)                                  |  |   |   |  |
|   | <b>d</b> Net rental income or (loss) . . . . . ▶   |   |  |   |   |  |
|   | <b>7a</b> Gross amount from sales of assets other than inventory   | (i) Securities  |  |   |   |  |
|   |  | (ii) Other  |  |   |   |  |
|   |  | <b>b</b> Less cost or other basis and sales expenses              |  |   |   |  |
|   |  | <b>c</b> Gain or (loss)   |  |   |   |  |
|   | <b>d</b> Net gain or (loss) . . . . . ▶  |   |  |   |   |  |
|   | <b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b> |   |  |   |   |  |
|   |  | <b>b</b> Less direct expenses . . . . . <b>b</b>                  |  |   |   |  |
|   |  | <b>c</b> Net income or (loss) from fundraising events . . . . . ▶ |  |   |   |  |
|   | <b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>  |   |  |   |   |  |
|   |  | <b>b</b> Less direct expenses . . . . . <b>b</b>                  |  |   |   |  |
|   |  | <b>c</b> Net income or (loss) from gaming activities . . . . . ▶  |  |   |   |  |
|   | <b>10a</b> Gross sales of inventory, less returns and allowances . . . . . <b>a</b>  |   |  |   |   |  |
| <b>b</b> Less cost of goods sold . . . . . <b>b</b>               |  |   |  |   |   |  |
| <b>c</b> Net income or (loss) from sales of inventory . . . . . ▶ |  |   |  |   |   |  |
| Miscellaneous Revenue   | Business Code  |   |  |   |   |  |
| <b>11a</b> _____  |  |   |  |   |   |  |
| <b>b</b> _____  |  |   |  |   |   |  |
| <b>c</b> _____  |  |   |  |   |   |  |
| <b>d</b> All other revenue . . . . .                              |  |   |  |   |   |  |
| <b>e Total.</b> Add lines 11a-11d . . . . . ▶                     |  |   |  |   |   |  |
| <b>12 Total revenue.</b> See Instructions . . . . . ▶             | 15,106,421   | 21,421  | 0  | 0                                       |   |  |

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. |   | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--|---|-----------------------|---------------------------------|--|-----------------------------|
| <b>1</b>   | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 . . . . .   | 18,624,658            | 18,624,658                      |  |                             |
| <b>2</b>   | Grants and other assistance to domestic individuals See Part IV, line 22 . . . . .  |                       |                                 |  |                             |
| <b>3</b>   | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 . . . . .   |                       |                                 |  |                             |
| <b>4</b>   | Benefits paid to or for members . . . . .   |                       |                                 |  |                             |
| <b>5</b>   | Compensation of current officers, directors, trustees, and key employees . . . . .  | 77,538                | 38,769                          | 38,769                                 |                             |
| <b>6</b>   | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .   |                       |                                 |  |                             |
| <b>7</b>   | Other salaries and wages . . . . .  |                       |                                 |  |                             |
| <b>8</b>   | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .  |                       |                                 |  |                             |
| <b>9</b>   | Other employee benefits . . . . .   |                       |                                 |  |                             |
| <b>10</b>  | Payroll taxes . . . . .   | 6,401                 | 3,201                           | 3,200                                  |                             |
| <b>11</b>  | Fees for services (non-employees)   |                       |                                 |  |                             |
| <b>a</b>   | Management . . . . .  |                       |                                 |  |                             |
| <b>b</b>   | Legal . . . . .   | 1,449                 |                                 | 1,449                                  |                             |
| <b>c</b>   | Accounting . . . . .  | 29,173                |                                 | 29,173                                 |                             |
| <b>d</b>   | Lobbying . . . . .  |                       |                                 |  |                             |
| <b>e</b>   | Professional fundraising services See Part IV, line 17  | 380,934               |                                 |  | 380,934                     |
| <b>f</b>   | Investment management fees . . . . .  |                       |                                 |  |                             |
| <b>g</b>   | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . . . . .  | 600,000               | 600,000                         |  |                             |
| <b>12</b>  | Advertising and promotion . . . . .   | 20,567                |                                 | 20,567                                 |                             |
| <b>13</b>  | Office expenses . . . . .   | 4,354                 |                                 | 4,354                                  |                             |
| <b>14</b>  | Information technology . . . . .  | 4,166                 |                                 | 4,166                                  |                             |
| <b>15</b>  | Royalties . . . . .   |                       |                                 |  |                             |
| <b>16</b>  | Occupancy . . . . .   | 11,940                |                                 | 11,940                                 |                             |
| <b>17</b>  | Travel . . . . .  | 20,306                |                                 | 20,306                                 |                             |
| <b>18</b>  | Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .  |                       |                                 |  |                             |
| <b>19</b>  | Conferences, conventions, and meetings . . . . .  | 1,407                 |                                 | 1,407                                  |                             |
| <b>20</b>  | Interest . . . . .  |                       |                                 |  |                             |
| <b>21</b>  | Payments to affiliates . . . . .  |                       |                                 |  |                             |
| <b>22</b>  | Depreciation, depletion, and amortization . . . . .   | 369                   |                                 | 369                                    |                             |
| <b>23</b>  | Insurance . . . . .   | 1,513                 |                                 | 1,513                                  |                             |
| <b>24</b>  | 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 )  |                       |                                 |  |                             |
| <b>a</b>   | BUSINESS DEVELOPMENT  | 5,055                 |                                 |  | 5,055                       |
| <b>b</b>   | REIMBURSEMENTS  | 2,064                 |                                 | 2,064                                  |                             |
| <b>c</b>   | POSTAGE AND MAILING SER   | 1,565                 |                                 | 1,565                                  |                             |
| <b>d</b>   | BANK CHARGES AND OTHER  | 729                   |                                 | 729                                    |                             |
| <b>e</b>   | All other expenses  | 1,045                 |                                 | 1,045                                  |                             |
| <b>25</b>  | <b>Total functional expenses.</b> Add lines 1 through 24e   | 19,795,233            | 19,266,628                      | 142,616                                | 385,989                     |
| <b>26</b>  | <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) |                       |                                 |  |                             |

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

|   |   | (A)               |           | (B)          |
|---|---|-------------------|-----------|--------------|
|   |   | Beginning of year |           | End of year  |
| <b>Assets</b>   | <b>1</b> Cash—non-interest-bearing . . . . .  | 1,289,056         | <b>1</b>  | 867,196      |
|   | <b>2</b> Savings and temporary cash investments . . . . .   | 5,619,710         | <b>2</b>  | 1,131,292    |
|   | <b>3</b> Pledges and grants receivable, net . . . . .   |                   | <b>3</b>  |              |
|   | <b>4</b> Accounts receivable, net . . . . .   |                   | <b>4</b>  |              |
|   | <b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .   |                   | <b>5</b>  |              |
|   | <b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . . |                   | <b>6</b>  |              |
|   | <b>7</b> Notes and loans receivable, net . . . . .  |                   | <b>7</b>  |              |
|   | <b>8</b> Inventories for sale or use . . . . .  |                   | <b>8</b>  |              |
|   | <b>9</b> Prepaid expenses and deferred charges . . . . .  | 259,710           | <b>9</b>  | 0            |
|   | <b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  | <b>10a</b> 2,560  |           |              |
|   | <b>b</b> Less accumulated depreciation . . . . .  | <b>10b</b> 2,560  | 369       | <b>10c</b> 0 |
|   | <b>11</b> Investments—publicly traded securities . . . . .  |                   | <b>11</b> |              |
|   | <b>12</b> Investments—other securities See Part IV, line 11 . . . . .   |                   | <b>12</b> |              |
|   | <b>13</b> Investments—program-related See Part IV, line 11 . . . . .  |                   | <b>13</b> |              |
|   | <b>14</b> Intangible assets . . . . .   |                   | <b>14</b> |              |
|   | <b>15</b> Other assets See Part IV, line 11 . . . . .   | 0                 | <b>15</b> | 481,779      |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . . | 7,168,845   | <b>16</b>         | 2,480,267 |              |
| <b>Liabilities</b>  | <b>17</b> Accounts payable and accrued expenses . . . . .   | 1,829             | <b>17</b> | 0            |
|   | <b>18</b> Grants payable . . . . .  |                   | <b>18</b> |              |
|   | <b>19</b> Deferred revenue . . . . .  |                   | <b>19</b> |              |
|   | <b>20</b> Tax-exempt bond liabilities . . . . .   |                   | <b>20</b> |              |
|   | <b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .  |                   | <b>21</b> |              |
|   | <b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .   |                   | <b>22</b> |              |
|   | <b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .  |                   | <b>23</b> |              |
|   | <b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .  |                   | <b>24</b> |              |
|   | <b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . . .  | 3,661             | <b>25</b> | 5,724        |
|   | <b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .  | 5,490             | <b>26</b> | 5,724        |
| <b>Net Assets or Fund Balances</b>  | <b>Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>   |                   |           |              |
|   | <b>27</b> Unrestricted net assets . . . . .   |                   | <b>27</b> |              |
|   | <b>28</b> Temporarily restricted net assets . . . . .   |                   | <b>28</b> |              |
|   | <b>29</b> Permanently restricted net assets . . . . .   |                   | <b>29</b> |              |
|   | <b>Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.</b>  |                   |           |              |
|   | <b>30</b> Capital stock or trust principal, or current funds . . . . .  | 0                 | <b>30</b> | 0            |
|   | <b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .   | 0                 | <b>31</b> | 0            |
|   | <b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .  | 7,163,355         | <b>32</b> | 2,474,543    |
| <b>33</b> Total net assets or fund balances . . . . .                         | 7,163,355   | <b>33</b>         | 2,474,543 |              |
| <b>34</b> Total liabilities and net assets/fund balances . . . . .            | 7,168,845   | <b>34</b>         | 2,480,267 |              |

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

|           |   |           |            |
|-----------|---|-----------|------------|
| <b>1</b>  | Total revenue (must equal Part VIII, column (A), line 12)   | <b>1</b>  | 15,106,421 |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25)  | <b>2</b>  | 19,795,233 |
| <b>3</b>  | Revenue less expenses Subtract line 2 from line 1   | <b>3</b>  | -4,688,812 |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | <b>4</b>  | 7,163,355  |
| <b>5</b>  | Net unrealized gains (losses) on investments  | <b>5</b>  |            |
| <b>6</b>  | Donated services and use of facilities  | <b>6</b>  |            |
| <b>7</b>  | Investment expenses   | <b>7</b>  |            |
| <b>8</b>  | Prior period adjustments  | <b>8</b>  |            |
| <b>9</b>  | Other changes in net assets or fund balances (explain in Schedule O)  | <b>9</b>  | 0          |
| <b>10</b> | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | <b>10</b> | 2,474,543  |

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

|           |  | Yes | No |
|-----------|--|-----|----|
| <b>1</b>  | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  |     |    |
| <b>2a</b> | Were the organization's financial statements compiled or reviewed by an independent accountant?<br>If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis |     | No |
| <b>2b</b> | Were the organization's financial statements audited by an independent accountant?<br>If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                           |     | No |
| <b>2c</b> | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?<br>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  |     |    |
| <b>3a</b> | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?   |     | No |
| <b>3b</b> | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits   |     |    |

SCHEDULE A (Form 990 or 990EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization ARIZONA LEADERSHIP FOUNDATION INC

Employer identification number

45-1227523

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
9 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 exempt functions...
10 An organization organized and operated exclusively to test for public safety.
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations...
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations.
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

| Calendar year<br>(or fiscal year beginning in) ►   | (a)2011 | (b)2012   | (c)2013   | (d)2014    | (e)2015    | (f)Total   |
|--|---------|-----------|-----------|------------|------------|------------|
| <b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)   | 987,048 | 8,952,898 | 7,373,372 | 13,153,400 | 15,085,000 | 45,551,718 |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |         |           |           |            |            |            |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge   |         |           |           |            |            |            |
| <b>4 Total.</b> Add lines 1 through 3  | 987,048 | 8,952,898 | 7,373,372 | 13,153,400 | 15,085,000 | 45,551,718 |
| <b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |         |           |           |            |            |            |
| <b>6 Public support.</b> Subtract line 5 from line 4   |         |           |           |            |            | 45,551,718 |

**Section B. Total Support**

| Calendar year<br>(or fiscal year beginning in) ►  | (a)2011 | (b)2012   | (c)2013   | (d)2014    | (e)2015    | (f)Total   |
|---|---------|-----------|-----------|------------|------------|------------|
| <b>7</b> Amounts from line 4  | 987,048 | 8,952,898 | 7,373,372 | 13,153,400 | 15,085,000 | 45,551,718 |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 539     | 3,297     | 16,193    | 18,576     | 21,421     | 60,026     |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on                             |         |           |           |            |            |            |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                               |         |           |           |            |            |            |
| <b>11 Total support.</b> Add lines 7 through 10   |         |           |           |            |            | 45,611,744 |

**12** Gross receipts from related activities, etc. (see instructions) **12**

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶

**Section C. Computation of Public Support Percentage**

**14** Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) **14**

**15** Public support percentage for 2014 Schedule A, Part II, line 14 **15**

**16a 33 1/3% support test—2015.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

**b 33 1/3% support test—2014.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

**17a 10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

**b 10%-facts-and-circumstances test—2014.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

| Calendar year<br>(or fiscal year beginning in) ►  | (a)2011 | (b)2012 | (c)2013 | (d)2014 | (e)2015 | (f)Total |
|---|---------|---------|---------|---------|---------|----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")  |         |         |         |         |         |          |
| <b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |         |         |         |         |         |          |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513   |         |         |         |         |         |          |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |         |         |         |         |         |          |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge  |         |         |         |         |         |          |
| <b>6 Total.</b> Add lines 1 through 5   |         |         |         |         |         |          |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons  |         |         |         |         |         |          |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |         |         |         |         |         |          |
| <b>c</b> Add lines 7a and 7b  |         |         |         |         |         |          |
| <b>8 Public support.</b> (Subtract line 7c from line 6.)  |         |         |         |         |         |          |

**Section B. Total Support**

| Calendar year<br>(or fiscal year beginning in) ►  | (a)2011 | (b)2012 | (c)2013 | (d)2014 | (e)2015 | (f)Total |
|---|---------|---------|---------|---------|---------|----------|
| <b>9</b> Amounts from line 6  |         |         |         |         |         |          |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources |         |         |         |         |         |          |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                          |         |         |         |         |         |          |
| <b>c</b> Add lines 10a and 10b  |         |         |         |         |         |          |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on     |         |         |         |         |         |          |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                 |         |         |         |         |         |          |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)  |         |         |         |         |         |          |

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶

**Section C. Computation of Public Support Percentage**

|  |           |  |
|--|-----------|--|
| <b>15</b> Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) | <b>15</b> |  |
| <b>16</b> Public support percentage from 2014 Schedule A, Part III, line 15                      | <b>16</b> |  |

**Section D. Computation of Investment Income Percentage**

|  |           |  |
|--|-----------|--|
| <b>17</b> Investment income percentage for <b>2015</b> (line 10c, column (f) divided by line 13, column (f)) | <b>17</b> |  |
| <b>18</b> Investment income percentage from <b>2014</b> Schedule A, Part III, line 17                        | <b>18</b> |  |

**19a 33 1/3% support tests—2015.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

**b 33 1/3% support tests—2014.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

|  | Yes | No |
|--|-----|----|
| <b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>  |     |    |
| <b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>   |     |    |
| <b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>   |     |    |
| <b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>   |     |    |
| <b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>  |     |    |
| <b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>   |     |    |
| <b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>  |     |    |
| <b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>   |     |    |
| <b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> |     |    |
| <b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   |     |    |
| <b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?  |     |    |
| <b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>   |     |    |
| <b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>  |     |    |
| <b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part II of Schedule L (Form 990).</i>   |     |    |
| <b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>  |     |    |
| <b>b</b> Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>  |     |    |
| <b>c</b> Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>   |     |    |
| <b>10a</b> Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer b below.</i>   |     |    |
| <b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>   |     |    |
| <b>11</b> Has the organization accepted a gift or contribution from any of the following persons?  |     |    |
| <b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?   |     |    |
| <b>b</b> A family member of a person described in (a) above?   |     |    |
| <b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>  |     |    |

**Part IV Supporting Organizations** (continued)**Section B. Type I Supporting Organizations**

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.*

|          | Yes | No |
|----------|-----|----|
| <b>1</b> |     |    |
| <b>2</b> |     |    |

**Section C. Type II Supporting Organizations**

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*

|          | Yes | No |
|----------|-----|----|
| <b>1</b> |     |    |

**Section D. All Type III Supporting Organizations**

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).*
- 3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.*

|          | Yes | No |
|----------|-----|----|
| <b>1</b> |     |    |
| <b>2</b> |     |    |
| <b>3</b> |     |    |

**Section E. Type III Functionally-Integrated Supporting Organizations**

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**)
- a**  The organization satisfied the Activities Test. Complete **line 2** below.
- b**  The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c**  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2** Activities Test **Answer (a) and (b) below.**

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3** Parent of Supported Organizations **Answer (a) and (b) below.**
- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

|           | Yes | No |
|-----------|-----|----|
| <b>2a</b> |     |    |
| <b>2b</b> |     |    |
| <b>3a</b> |     |    |
| <b>3b</b> |     |    |

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

**Section A - Adjusted Net Income**

- 1** Net short-term capital gain
- 2** Recoveries of prior-year distributions
- 3** Other gross income (see instructions)
- 4** Add lines 1 through 3
- 5** Depreciation and depletion
- 6** Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)
- 7** Other expenses (see instructions)
- 8** **Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)

|          | (A) Prior Year | (B) Current Year (optional) |
|----------|----------------|-----------------------------|
| <b>1</b> |                |                             |
| <b>2</b> |                |                             |
| <b>3</b> |                |                             |
| <b>4</b> |                |                             |
| <b>5</b> |                |                             |
| <b>6</b> |                |                             |
| <b>7</b> |                |                             |
| <b>8</b> |                |                             |

**Section B - Minimum Asset Amount**

- 1** Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)
- a** Average monthly value of securities
- b** Average monthly cash balances
- c** Fair market value of other non-exempt-use assets
- d** **Total** (add lines 1a, 1b, and 1c)
- e** **Discount** claimed for blockage or other factors (explain in detail in Part VI) \_\_\_\_\_
- 2** Acquisition indebtedness applicable to non-exempt use assets
- 3** Subtract line 2 from line 1d
- 4** Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)
- 5** Net value of non-exempt-use assets (subtract line 4 from line 3)
- 6** Multiply line 5 by .035
- 7** Recoveries of prior-year distributions
- 8** **Minimum Asset Amount** (add line 7 to line 6)

|           | (A) Prior Year | (B) Current Year (optional) |
|-----------|----------------|-----------------------------|
| <b>1</b>  |                |                             |
| <b>1a</b> |                |                             |
| <b>1b</b> |                |                             |
| <b>1c</b> |                |                             |
| <b>1d</b> |                |                             |
| <b>2</b>  |                |                             |
| <b>3</b>  |                |                             |
| <b>4</b>  |                |                             |
| <b>5</b>  |                |                             |
| <b>6</b>  |                |                             |
| <b>7</b>  |                |                             |
| <b>8</b>  |                |                             |

**Section C - Distributable Amount**

- 1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2** Enter 85% of line 1
- 3** Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4** Enter greater of line 2 or line 3
- 5** Income tax imposed in prior year
- 6** **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7** Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

|          |  | Current Year |
|----------|--|--------------|
| <b>1</b> |  |              |
| <b>2</b> |  |              |
| <b>3</b> |  |              |
| <b>4</b> |  |              |
| <b>5</b> |  |              |
| <b>6</b> |  |              |

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

| <b>Section D - Distributions</b>  | <b>Current Year</b> |
|---|---------------------|
| <b>1</b> Amounts paid to supported organizations to accomplish exempt purposes  |                     |
| <b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity    |                     |
| <b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations  |                     |
| <b>4</b> Amounts paid to acquire exempt-use assets  |                     |
| <b>5</b> Qualified set-aside amounts (prior IRS approval required)  |                     |
| <b>6</b> Other distributions (describe in Part VI) See instructions   |                     |
| <b>7 Total annual distributions.</b> Add lines 1 through 6  |                     |
| <b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions |                     |
| <b>9</b> Distributable amount for 2015 from Section C, line 6   |                     |
| <b>10</b> Line 8 amount divided by Line 9 amount  |                     |

| <b>Section E - Distribution Allocations (see instructions)</b>   | <b>(i)<br/>Excess Distributions</b> | <b>(ii)<br/>Underdistributions<br/>Pre-2015</b> | <b>(iii)<br/>Distributable<br/>Amount for 2015</b> |
|--|-------------------------------------|---|--|
| <b>1</b> Distributable amount for 2015 from Section C, line 6  |                                     |   |  |
| <b>2</b> Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)   |                                     |   |  |
| <b>3</b> Excess distributions carryover, if any, to 2015   |                                     |   |  |
| <b>a</b>   |                                     |   |  |
| <b>b</b>   |                                     |   |  |
| <b>c</b>   |                                     |   |  |
| <b>d</b> From 2013. . . . . _____  |                                     |   |  |
| <b>e</b> From 2014. . . . . _____  |                                     |   |  |
| <b>f Total</b> of lines 3a through e   |                                     |   |  |
| <b>g</b> Applied to underdistributions of prior years  |                                     |   |  |
| <b>h</b> Applied to 2015 distributable amount  |                                     |   |  |
| <b>i</b> Carryover from 2010 not applied (see instructions)  |                                     |   |  |
| <b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f   |                                     |   |  |
| <b>4</b> Distributions for 2015 from Section D, line 7   |                                     |   |  |
| \$ _____   |                                     |   |  |
| <b>a</b> Applied to underdistributions of prior years  |                                     |   |  |
| <b>b</b> Applied to 2015 distributable amount  |                                     |   |  |
| <b>c</b> Remainder Subtract lines 4a and 4b from 4   |                                     |   |  |
| <b>5</b> Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) |                                     |   |  |
| <b>6</b> Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)                        |                                     |   |  |
| <b>7 Excess distributions carryover to 2016.</b> Add lines 3j and 4c   |                                     |   |  |
| <b>8</b> Breakdown of line 7   |                                     |   |  |
| <b>a</b>   |                                     |   |  |
| <b>b</b>   |                                     |   |  |
| <b>c</b> Excess from 2013. . . . . _____   |                                     |   |  |
| <b>d</b> From 2014. . . . . _____  |                                     |   |  |
| <b>e</b> From 2015. . . . . _____  |                                     |   |  |

**Part VI Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

|                                     |
|-------------------------------------|
| <b>Facts And Circumstances Test</b> |
|                                     |

| Return Reference | Explanation |
|------------------|-------------|
|                  |             |

**SCHEDULE D**  
(Form 990)

**Supplemental Financial Statements**

OMB No 1545-0047  
**2015**  
Open to Public Inspection

▶ 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](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
ARIZONA LEADERSHIP FOUNDATION INC

**Employer identification number**  
45-1227523

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

|  | (a) Donor advised funds | (b) Funds and other accounts                             |
|--|-------------------------|--|
| <b>1</b> Total number at end of year   |                         |  |
| <b>2</b> Aggregate value of contributions to (during year)   |                         |  |
| <b>3</b> Aggregate value of grants from (during year)  |                         |  |
| <b>4</b> Aggregate value at end of year  |                         |  |
| <b>5</b> Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  |                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <b>6</b> Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? |                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

**1** Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

**2** Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

|   | Held at the End of the Year |
|---|-----------------------------|
| <b>a</b> Total number of conservation easements   |                             |
| <b>b</b> Total acreage restricted by conservation easements   |                             |
| <b>c</b> Number of conservation easements on a certified historic structure included in (a)   |                             |
| <b>d</b> Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register |                             |

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

**4** Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

**5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

**6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
▶ \_\_\_\_\_

**7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
▶ \$ \_\_\_\_\_

**8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

**9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

**1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

**b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

**a** Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets**

(continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table

|  | Amount    |
|--|-----------|
| <b>c</b> Beginning balance             | <b>1c</b> |
| <b>d</b> Additions during the year     | <b>1d</b> |
| <b>e</b> Distributions during the year | <b>1e</b> |
| <b>f</b> Ending balance                | <b>1f</b> |

- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

|   | (a)Current year | (b)Pnor year | b (c)Two years back | (d)Three years back | (e)Four years back |
|---|-----------------|--------------|---------------------|---------------------|--------------------|
| <b>1a</b> Beginning of year balance . . . . .                     |                 |              |                     |                     |                    |
| <b>b</b> Contributions . . . . .                                  |                 |              |                     |                     |                    |
| <b>c</b> Net investment earnings, gains, and losses               |                 |              |                     |                     |                    |
| <b>d</b> Grants or scholarships . . . . .                         |                 |              |                     |                     |                    |
| <b>e</b> Other expenditures for facilities and programs . . . . . |                 |              |                     |                     |                    |
| <b>f</b> Administrative expenses . . . . .                        |                 |              |                     |                     |                    |
| <b>g</b> End of year balance . . . . .                            |                 |              |                     |                     |                    |

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a** Board designated or quasi-endowment ▶
  - b** Permanent endowment ▶
  - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i)** unrelated organizations . . . . .
- (ii)** related organizations . . . . .

|               | Yes | No |
|---------------|-----|----|
| <b>3a(i)</b>  |     |    |
| <b>3a(ii)</b> |     |    |
| <b>3b</b>     |     |    |

**b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

**4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property  | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| <b>1a</b> Land . . . . .   |                                      |                                 |                              |                |
| <b>b</b> Buildings . . . . .   |                                      |                                 |                              |                |
| <b>c</b> Leasehold improvements . . . . .  |                                      |                                 |                              |                |
| <b>d</b> Equipment . . . . .   |                                      |                                 |                              |                |
| <b>e</b> Other . . . . .   |                                      | 2,560                           | 2,560                        | 0              |
| <b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . . . |                                      |                                 |                              | 0              |

**Part VII Investments—Other Securities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category<br>(including name of security)  | (b) Book value | (c) Method of valuation<br>Cost or end-of-year market value |
|--|----------------|---|
| (1) Financial derivatives  |                |   |
| (2) Closely-held equity interests  |                |   |
| (3) Other  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 ) | ▶              |   |

**Part VIII Investments—Program Related.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment  | (b) Book value | (c) Method of valuation<br>Cost or end-of-year market value |
|--|----------------|---|
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
|  |                |   |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 ) | ▶              |   |

**Part IX Other Assets.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

| (a) Description  | (b) Book value |
|--|----------------|
| (1) DUE FROM FOUTS AND MEANS   | 181,779        |
| (2) DUE FROM MUTH STRATEGY   | 150,000        |
| (3) DUE FROM OCOTILLO  | 150,000        |
|  |                |
|  |                |
|  |                |
|  |                |
|  |                |
|  |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15 ) | ▶ 481,779      |

**Part X Other Liabilities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. (a) Description of liability  | (b) Book value |
|--|----------------|
| Federal income taxes   |                |
| CREDIT CARD  | 2,152          |
| PAYROLL LIABILITIES  | 3,572          |
|  |                |
|  |                |
|  |                |
|  |                |
|  |                |
|  |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 ) | ▶ 5,724        |

**2. Liability for uncertain tax positions.** In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

|          |   |           |           |  |
|----------|---|-----------|-----------|--|
| <b>1</b> | Total revenue, gains, and other support per audited financial statements . . . . .                      |           | <b>1</b>  |  |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part VIII, line 12                                      |           |           |  |
| <b>a</b> | Net unrealized gains (losses) on investments . . . . .  | <b>2a</b> |           |  |
| <b>b</b> | Donated services and use of facilities . . . . .  | <b>2b</b> |           |  |
| <b>c</b> | Recoveries of prior year grants . . . . .   | <b>2c</b> |           |  |
| <b>d</b> | Other (Describe in Part XIII ) . . . . .  | <b>2d</b> |           |  |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .   |           | <b>2e</b> |  |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .  |           | <b>3</b>  |  |
| <b>4</b> | Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>                              |           |           |  |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                              | <b>4a</b> |           |  |
| <b>b</b> | Other (Describe in Part XIII ) . . . . .  | <b>4b</b> |           |  |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .   |           | <b>4c</b> |  |
| <b>5</b> | Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . . |           | <b>5</b>  |  |

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

|          |  |           |           |  |
|----------|--|-----------|-----------|--|
| <b>1</b> | Total expenses and losses per audited financial statements . . . . .                                     |           | <b>1</b>  |  |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part IX, line 25   |           |           |  |
| <b>a</b> | Donated services and use of facilities . . . . .   | <b>2a</b> |           |  |
| <b>b</b> | Prior year adjustments . . . . .   | <b>2b</b> |           |  |
| <b>c</b> | Other losses . . . . .   | <b>2c</b> |           |  |
| <b>d</b> | Other (Describe in Part XIII ) . . . . .   | <b>2d</b> |           |  |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .  |           | <b>2e</b> |  |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .   |           | <b>3</b>  |  |
| <b>4</b> | Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :                               |           |           |  |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                               | <b>4a</b> |           |  |
| <b>b</b> | Other (Describe in Part XIII ) . . . . .   | <b>4b</b> |           |  |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .  |           | <b>4c</b> |  |
| <b>5</b> | Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . . |           | <b>5</b>  |  |

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

| Return Reference | Explanation |
|------------------|-------------|
|                  |             |

**Part XIII** Supplemental Information *(continued)*

| Return Reference | Explanation |
|------------------|-------------|
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |

**SCHEDULE G  
(Form 990 or 990-EZ)**

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

OMB No 1545-0047

**2015**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Name of the organization  
ARIZONA LEADERSHIP FOUNDATION INC

Employer identification number

45-1227523

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a**  Mail solicitations
- b**  Internet and email solicitations
- c**  Phone solicitations
- d**  In-person solicitations
- e**  Solicitation of non-government grants
- f**  Solicitation of government grants
- g**  Special fundraising events

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

| (i) Name and address of individual or entity (fundraiser)                | (ii) Activity          | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|--|------------------------|--|----|-----------------------------------|--|---|
|  |                        | Yes  | No |                                   |  |   |
| 1<br>MUTH STRATEGY GROUP<br>6825 E LOWDEN<br><br>SCOTTSDALE, AZ<br>85266 | FUNDRAISING MANAGEMENT |  | No | 15,085,000                        | 380,934  | 13,326,732  |
| 2  |                        |  |    |                                   |  |   |
| 3  |                        |  |    |                                   |  |   |
| 4  |                        |  |    |                                   |  |   |
| 5  |                        |  |    |                                   |  |   |
| 6  |                        |  |    |                                   |  |   |
| 7  |                        |  |    |                                   |  |   |
| 8  |                        |  |    |                                   |  |   |
| 9  |                        |  |    |                                   |  |   |
| 10   |                        |  |    |                                   |  |   |
| <b>Total</b>   |                        |  |    | 15,085,000                        | 380,934  | 13,326,732  |

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AZ  
.....  
.....

**Part II Fundraising Events.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

|                        |   | (a)Event #1  | (b)Event #2  | (c)Other events | (d)  |
|------------------------|---|--------------|--------------|-----------------|--|
|                        |   | (event type) | (event type) | (total number)  | Total events (add col (a) through col (c)) |
| <b>Revenue</b>         | <b>1</b> Gross receipts . . . . .   |              |              |                 |  |
|                        | <b>2</b> Less Contributions . . . . .   |              |              |                 |  |
|                        | <b>3</b> Gross income (line 1 minus line 2) . . . . .                             |              |              |                 |  |
| <b>Direct Expenses</b> | <b>4</b> Cash prizes . . . . .  |              |              |                 |  |
|                        | <b>5</b> Noncash prizes . . . . .   |              |              |                 |  |
|                        | <b>6</b> Rent/facility costs . . . . .  |              |              |                 |  |
|                        | <b>7</b> Food and beverages . . . . .   |              |              |                 |  |
|                        | <b>8</b> Entertainment . . . . .  |              |              |                 |  |
|                        | <b>9</b> Other direct expenses . . . . .  |              |              |                 |  |
|                        | <b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶  |              |              |                 |  |
|                        | <b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶ |              |              |                 |  |

**Part III Gaming.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

|   |   | (a)Bingo  | (b)Pull tabs/Instant bingo/progressive bingo                        | (c)Other gaming | (d)  |
|---|---|---|---|-----------------|--|
|   |   |   |   |                 | Total gaming (add col (a) through col (c)) |
| <b>Revenue</b>  | <b>1</b> Gross revenue . . . . .                                    |   |   |                 |  |
| <b>Direct Expenses</b>  | <b>2</b> Cash prizes . . . . .                                      |   |   |                 |  |
|   | <b>3</b> Noncash prizes . . . . .                                   |   |   |                 |  |
|   | <b>4</b> Rent/facility costs . . . . .                              |   |   |                 |  |
|   | <b>5</b> Other direct expenses . . . . .                            |   |   |                 |  |
| <b>6</b> Volunteer labor . . . . .  | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |                 |  |
| <b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶       |   |   |   |                 |  |
| <b>8</b> Net gaming income summary Subtract line 7 from line 1, column (d). . . . . ▶ |   |   |   |                 |  |

**9** Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

**b** If "Yes," explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**11** Does the organization conduct gaming activities with nonmembers?  Yes  No

**12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

**13** Indicate the percentage of gaming activity conducted in

|          |                             |   |
|----------|-----------------------------|---|
| <b>a</b> | The organization's facility | % |
| <b>b</b> | An outside facility         | % |

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

| Return Reference  | Explanation |
|---|-------------|
| SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS |             |

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990.

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

Name of the organization ARIZONA LEADERSHIP FOUNDATION INC

Employer identification number 45-1227523

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Row 1 contains 'See Additional Data Table'.

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.
3 Enter total number of other organizations listed in the line 1 table.

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |
|                                 |                          |                          |                                   |   |  |

**Part IV Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

| Return Reference | Explanation  |
|------------------|--|
| PART I, LINE 2   | <p>THE ARIZONA LEADERSHIP FOUNDATION AWARDS GRANTS TO QUALIFIED SCHOOLS BASED ON APPLICATION RECEIVED FROM STUDENTS QUALIFIED SCHOOL MEANS A PRESCHOOL THAT OFFERS SERVICES TO STUDENTS WITH DISABILITIES, NONGOVERNMENTAL PRIMARY OR SECONDARY SCHOOL THAT IS LOCATED IN ARIZONA AND THAT DOES NOT DISCRIMINATE BASED ON RACE, COLOR, DISABILITY, FAMILIAL STATUS OR NATIONAL ORIGIN ALL TEACHING STAFF AND PERSONNEL THAT HAVE UNSUPERVISED CONTACT WITH STUDENTS ARE REQUIRED TO BE FINGERPRINTED QUALIFIED SCHOOL DOES NOT INCLUDE A CHARTER SCHOOL OR ANY PROGRAM OPERATED BY A CHARTER SCHOOL THE ARIZONA LEADERSHIP FOUNDATION REVIEWS ALL APPLICATIONS FOR ACCURACY AND MAKES AN AWARD DECISION BASED ON THE APPLICANT'S FINANCIAL/TUITION NEEDS AND THE FUNDS AVAILABLE FOR DISTRIBUTION ANY PERSONAL INFORMATION THAT IS SUBMITTED IS KEPT CONFIDENTIAL WITHIN THE COMMITTEE ALL SCHOLARSHIP DECISIONS ARE THE SOLE DISCRETION OF ARIZONA LEADERSHIP FOUNDATION AND ALL AWARD DECISIONS ARE FINAL IF THE PARENT HAS ALREADY PAID PART OF THE TUITION FOR THE ACADEMIC YEAR, THE SCHOOL MAY REFUND THAT PARTIAL TUITION PAID TO THE PARENT IF THE PARENT HAS NOT PAID PART OF THE TUITION OR IF THERE IS STILL EXCESS SCHOLARSHIP MONEY FOR THE ACADEMIC YEAR AFTER A REFUND TO THE PARENT, THE SCHOOL MUST RETURN THAT EXCESS MONEY TO ONE OR ALL OF THE STOS PAYING SCHOLARSHIPS THE AMOUNT OF SCHOLARSHIPS PAID FROM ALL STOS FOR ONE STUDENT CANNOT EXCEED THE AMOUNT OF TUITION FOR THAT ACADEMIC YEAR THIS PROGRAM IS PART OF THE CORPORATE TAX PROGRAM AS ADMINISTERED BY THE ARIZONA DEPARTMENT OF REVENUE MORE INFORMATION ON THE STATE OF ARIZONA'S IMPLEMENTATION PROCEDURES AND OVERSIGHT CAN BE FOUND AT <a href="http://www.azdor.gov/taxcredits/corporatetuitiontaxcredits.aspx">HTTP //WWW AZDOR GOV/TAXCREDITS/CORPORATETUITIONTAXCREDITS ASPX</a></p> |

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 45-1227523  
**Name:** ARIZONA LEADERSHIP FOUNDATION INC

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ACCEL<br>10251 NORTH 35TH AVE<br>PHOENIX, AZ 85051                       | 95-3497070     |                                      | 11,500                          |  |  |   | SCHOLARSHIP                               |
| ALL SAINTS CATHOLIC<br>SCHOOL<br>1425 YAQUI ST<br>SIERRA VISTA, AZ 85650 | 86-0685387     |                                      | 12,600                          |  |  |   | SCHOLARSHIP                               |
| ARIZONA CULTURAL<br>ACADEMY<br>7810 S 42 PLACE<br>PHOENIX, AZ 85042      | 86-0847224     |                                      | 20,000                          |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government                   | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ARIZONA LUTHERAN ACADEMY SCHOOL<br>6036 SOUTH 27TH AVE<br>PHOENIX, AZ 85041 | 86-0340614     |                                      | 10,000                          |  |  |   | SCHOLARSHIP                               |
| BETHANY CHRISTIAN SCHOOL<br>6304 S PRICE ROAD<br>TEMPE, AZ 85283            | 86-0989615     |                                      | 46,500                          |  |  |   | SCHOLARSHIP                               |
| BOURGADE CATHOLIC HIGH SCHOOL<br>4602 N 31ST AVE<br>PHOENIX, AZ 85017       | 26-2785451     |                                      | 170,793                         |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government                | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BROPHY COLLEGE<br>PREPARATORY<br>4701 N CENTRAL AVE<br>PHOENIX, AZ 85012 | 86-0119984     |                                      | 67,800                          |  |  |   | SCHOLARSHIP                               |
| CALVARY BAPTIST SCHOOL<br>101 WEST 26TH ST<br>YUMA, AZ 85364             | 86-0497579     |                                      | 21,000                          |  |  |   | SCHOLARSHIP                               |
| CASAS CHRISTIAN<br>SCHOOL<br>10801 N LA CHOLLA BLVD<br>TUCSON, AZ 85742  | 86-6042457     |                                      | 58,300                          |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government                       | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SCHOLARSHIPCHRIST THE KING CATHOLIC SCHOOL<br>1551 E DANA AVE<br>MESA, AZ 85203 | 30-0513890     |                                      | 19,300                          |  |  |   | SCHOLARSHIP                               |
| CORNERSTONE CHRISTIAN ACADEMY<br>9500 N ORACLE RD<br>TUCSON, AZ 85704           | 86-0987556     |                                      | 19,660                          |  |  |   | SCHOLARSHIP                               |
| DESERT CHRISTIAN SCHOOLS<br>7525 E SPEEDWAY BLVD<br>TUCSON, AZ 85710            | 87-0419198     |                                      | 79,577                          |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FAITH COMMUNITY<br>2551 W ORANGE GROVE RD<br>TUCSON, AZ 85714                    | 86-0414354     |                                      | 25,500                          |  |  |   | SCHOLARSHIP                               |
| FAMILY LIFE ACADEMY<br>7801 E KENYON DR<br>TUCSON, AZ 85710                      | 86-0278418     |                                      | 58,800                          |  |  |   | SCHOLARSHIP                               |
| FLAGSTAFF COMMUNITY<br>CHRISTIAN SCHOOL<br>55 N BONITO ST<br>FLAGSTAFF, AZ 86001 | 86-0471574     |                                      | 25,610                          |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GILBERT CHRISTIAN SCHOOL<br>3632 JASPER DRIVE<br>GILBERT, AZ 85296 | 86-0832483     |                                      | 50,000                          |  |  |   | SCHOLARSHIP                               |
| GLENDALE CHRISTIAN ACADEMY<br>PO BOX 865<br>GLENDALE, AZ 85311     | 14-1967486     |                                      | 8,100                           |  |  |   | SCHOLARSHIP                               |
| GLENVIEW ADVENTIST ACADEMY<br>6801 N 43RD AVE<br>PHOENIX, AZ 85019 | 86-0131620     |                                      | 5,000                           |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GRACE FELLOWSHIP ACADEMY<br>1300 N MILLER RD<br>BUCKEYE, AZ 85326                 | 86-0832734     |                                      | 11,000                          |  |  |   | SCHOLARSHIP                               |
| GREEN FIELDS COUNTRY DAY SCHOOL<br>6000 N CAMINO DE LA TIERRA<br>TUCSON, AZ 85741 | 86-0192719     |                                      | 103,400                         |  |  |   | SCHOLARSHIP                               |
| HERBERGER YOUNG SCHOLARS ACADEMY<br>ASU PO BOX 37100 MC 0750<br>PHOENIX, AZ 85069 | 45-2485965     |                                      | 21,551                          |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IDEA SCHOOL<br>PO BOX 148<br>TUCSON, AZ 85702                    | 46-4692379     |                                      | 7,500                           |  |  |   | SCHOLARSHIP                               |
| IMAGO DEI MIDDLE SCHOOL<br>PO BOX 3056<br>TUCSON, AZ 85702       | 86-1155866     |                                      | 547,500                         |  |  |   | SCHOLARSHIP                               |
| IMMACULATE CONCEPTION SCHOOL<br>501 S AVENUE B<br>YUMA, AZ 85364 | 86-0143318     |                                      | 150,000                         |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IMMACULATE HEART ACADEMY PK-8<br>410 E MAGEE ROAD<br>ORO VALLEY, AZ 85704 | 86-0135568     |                                      | 24,700                          |  |  |   | SCHOLARSHIP                               |
| IMMACULATE HEART HIGH SCHOOL<br>625 E MAGEE ROAD<br>ORO VALLEY, AZ 85704  | 86-0135568     |                                      | 30,800                          |  |  |   | SCHOLARSHIP                               |
| INTERMOUNTAIN CENTERS<br>994 S HARRISON<br>TUCSON, AZ 85748               | 85-0254535     |                                      | 233,800                         |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| INTERO MONTESSORI SCHOOL<br>629 N SARIVAL AVE<br>GOODYEAR, AZ 85338 | 47-2476866     |                                      | 7,500                           |  |  |   | SCHOLARSHIP                               |
| JOY CHRISTIAN SCHOOL<br>21000 N 75TH ST<br>GLENDALE, AZ 85308       | 20-4405949     |                                      | 82,856                          |  |  |   | SCHOLARSHIP                               |
| KINO SCHOOL<br>6625 N FIRST AVE<br>TUCSON, AZ 85718                 | 86-0266371     |                                      | 41,505                          |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government                        | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LAUREN'S INSTITUTE FOR EDUCATION<br>1305 SOUTH GILBERT ROAD<br>GILBERT, AZ 85296 | 20-5959213     |                                      | 401,200                         |  |  |   | SCHOLARSHIP                               |
| LEXINGTON LIFE ACADEMY<br>9132 E SOUTHERN AVE<br>MESA, AZ 85209                  | 47-2732368     |                                      | 93,600                          |  |  |   | SCHOLARSHIP                               |
| LOGOS CHRISTIAN ACADEMY<br>PO BOX 11493<br>CASA GRANDE, AZ 85130                 | 26-4713497     |                                      | 21,250                          |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LORETTO CATHOLIC SCHOOL<br>1200 E 14TH ST<br>DOUGLAS, AZ 85607     | 86-6007090     |                                      | 71,400                          |  |  |   | SCHOLARSHIP                               |
| LOUDES CATHOLIC SCHOOL<br>555 E PATAGONIA HWY<br>NOGALES, AZ 85621 | 86-0932654     |                                      | 30,000                          |  |  |   | SCHOLARSHIP                               |
| NEW WAY ACADEMY SCHOOL<br>5048 E OAK ST<br>PHOENIX, AZ 85008       | 86-0215781     |                                      | 121,400                         |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NORTHMINISTER<br>CHRISTIAN SCHOOL<br>2450 E FT LOWELL ROAD<br>TUCSON, AZ 85719 | 86-1058121     |                                      | 9,045                           |  |  |   | SCHOLARSHIP                               |
| NORTHWEST CHRISTIAN<br>SCHOOL<br>16401 N 43RD AVENUE<br>PHOENIX, AZ 85053      | 86-0445016     |                                      | 82,468                          |  |  |   | SCHOLARSHIP                               |
| OUR LADY OF MOUNT<br>CARMEL<br>2121 S RURAL ROAD<br>TEMPE, AZ 85282            | 36-4643600     |                                      | 8,000                           |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OUR LADY OF PERPETUAL HELP SCHOOL<br>7521 NORTH 57TH AVE<br>GLENDALE, AZ 85301 | 35-2350718     |                                      | 70,000                          |  |  |   | SCHOLARSHIP                               |
| OUR MOTHER OF SORROWS CATHOLIC SCHOOL<br>1800 S KOLB RD<br>TUCSON, AZ 85710    | 86-0146535     |                                      | 228,581                         |  |  |   | SCHOLARSHIP                               |
| PHOENIX COUNTRY DAY SCHOOL<br>3901 E STANFORD DR<br>PARADISE VALLEY, AZ 85253  | 86-0172671     |                                      | 669,603                         |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PUSCH RIDGE CHRISTIAN ACADEMY SCHOOL<br>9500 N ORACLE RD<br>TUCSON, AZ 85704 | 86-0987556     |                                      | 93,745                          |  |  |   | SCHOLARSHIP                               |
| QUEEN OF PEACE CATHOLIC SCHOOL<br>109 N MACDONALD ST<br>MESA, AZ 85201       | 38-3792655     |                                      | 25,000                          |  |  |   | SCHOLARSHIP                               |
| RED SANDS CHRISTIAN SCHOOL<br>229 STATE ROUTE 99<br>WINSLOW, AZ 86047        | 31-0999791     |                                      | 35,000                          |  |  |   | SCHOLARSHIP                               |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| REDEEMER CHRISTIAN SCHOOL<br>719 N STAPLEY DR<br>MESA, AZ 85203                 | 86-0181283     |                                      | 6,250                           |  |  |   | SCHOLARSHIP                               |
| SALPOINTE CATHOLIC HIGH SCHOOL<br>1545 E COPPER ST<br>TUCSON, AZ 85719          | 74-2382300     |                                      | 783,002                         |  |  |   | SCHOLARSHIP                               |
| SAN FRANCISCO DE ASIS CATHOLIC SCHOOL<br>320 N HUMPHREYS<br>FLAGSTAFF, AZ 86001 | 86-0884368     |                                      | 11,118                          |  |  |   | SCHOLARSHIP                               |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAN MIGUEL HIGH SCHOOL<br>6601 S SAN FERNANDO RD<br>TUCSON, AZ 85756  | 48-1270906     |                                      | 2,320,805                       |  |  |   | SCHOLARSHIP                               |
| SAN XAVIER MISSION SCHOOL<br>1980 W SAN XAVIER RD<br>TUCSON, AZ 85746 | 86-0626966     |                                      | 492,200                         |  |  |   | SCHOLARSHIP                               |
| SANTA CRUZ CATHOLIC SCHOOL<br>29 W 22ND ST<br>TUCSON, AZ 85713        | 86-0127607     |                                      | 740,100                         |  |  |   | SCHOLARSHIP                               |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SCOTTSDALE CHRISTIAN ACADEMY<br>14400 N TATUM BLVD<br>SCOTTSDALE, AZ 85032          | 86-0269193     |                                      | 864,870                         |  |  |   | SCHOLARSHIP                               |
| SETON CATHOLIC HIGH SCHOOL<br>1150 N DOBSON<br>CHANDLER, AZ 85224                   | 26-2785742     |                                      | 25,089                          |  |  |   | SCHOLARSHIP                               |
| SHEARIM TORAH HIGH SCHOOL FOR GIRLS<br>6516 N 7TH ST SUITE 105<br>PHOENIX, AZ 85014 | 41-2211077     |                                      | 19,600                          |  |  |   | SCHOLARSHIP                               |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SHEPARD OF THE DESERT LUTHERAN SCHOOL<br>9590 E SHEA BLVD<br>SCOTTSDALE, AZ 85260 | 86-0359152     |                                      | 9,843                           |  |  |   | SCHOLARSHIP                               |
| SOUTHWESTERN CHRISTIAN SCHOOL<br>3261 S AVENUE 6E<br>YUMA, AZ 85365               | 86-0119994     |                                      | 38,800                          |  |  |   | SCHOLARSHIP                               |
| SS PETER AND PAUL CATHOLIC SCHOOL<br>1436 N CAMPBELL AVE<br>TUCSON, AZ 85719      | 86-0767462     |                                      | 151,609                         |  |  |   | SCHOLARSHIP                               |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SS SIMON AND JUDE SCHOOL<br>6351 N 27TH AVE<br>PHOENIX, AZ 85017    | 94-3457074     |                                      | 76,500                          |  |  |   | SCHOLARSHIP                               |
| ST AGNES ELEMENTARY SCHOOL<br>2311 E PALM LANE<br>PHOENIX, AZ 85006 | 30-0514530     |                                      | 23,100                          |  |  |   | SCHOLARSHIP                               |
| ST AMBROSE SCHOOL<br>300 S TUCSON BLVD<br>TUCSON, AZ 85716          | 81-0610314     |                                      | 79,500                          |  |  |   | SCHOLARSHIP                               |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST ANTHONY OF PADUA CATHOLIC SCHOOL<br>501 E 2ND ST<br>CASA GRANDE, AZ 85122 | 86-0134461     |                                      | 15,707                          |  |  |   | SCHOLARSHIP                               |
| ST ANTHONY SCHOOL -<br>SHOW LOW<br>PO BOX 789<br>SHOW LOW, AZ 85902          | 86-0916539     |                                      | 80,900                          |  |  |   | SCHOLARSHIP                               |
| ST AUGUSTINE CATHOLIC SCHOOL<br>8800 E 22ND STREET<br>TUCSON, AZ 85710       | 86-1047742     |                                      | 230,284                         |  |  |   | SCHOLARSHIP                               |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST CATHERINE OF SIENA SCHOOL<br>6413 S CENTRAL AVE<br>PHOENIX, AZ 85042  | 30-0514550     |                                      | 100,000                         |  |  |   | SCHOLARSHIP                               |
| ST CYRIL OF ALEXANDRIA<br>4725 E PIMA<br>TUCSON, AZ 85712                | 86-6003834     |                                      | 47,669                          |  |  |   | SCHOLARSHIP                               |
| ST ELIZABETH ANN SETON SCHOOL<br>8650 N SHANNON ROAD<br>TUCSON, AZ 85742 | 86-0426374     |                                      | 152,475                         |  |  |   | SCHOLARSHIP                               |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST FRANCIS OF ASSISI<br>700 W 18TH ST<br>YUMA, AZ 85364                         | 86-0172760     |                                      | 257,500                         |  |  |   | SCHOLARSHIP                               |
| ST FRANCIS XAVIER<br>SCHOOL<br>4715 N CENTRAL AVE<br>PHOENIX, AZ 85012          | 38-3792643     |                                      | 59,400                          |  |  |   | SCHOLARSHIP                               |
| ST GREGORY CATHOLIC<br>SCHOOL - PHOENIX<br>3440 N 18TH AVE<br>PHOENIX, AZ 85015 | 80-0315130     |                                      | 281,600                         |  |  |   | SCHOLARSHIP                               |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST JEROME CATHOLIC SCHOOL<br>10815 N 35TH AVE<br>PHOENIX, AZ 85029    | 32-0267198     |                                      | 24,895                          |  |  |   | SCHOLARSHIP                               |
| ST JOHN BOSCO CATHOLIC SCHOOL<br>16035 S 48TH ST<br>PHOENIX, AZ 85048 | 35-2350484     |                                      | 5,250                           |  |  |   | SCHOLARSHIP                               |
| ST JOHN THE EVANGELIST<br>600 WAJO WAY<br>TUCSON, AZ 85413            | 86-0144077     |                                      | 1,277,300                       |  |  |   | SCHOLARSHIP                               |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST JOHN VIANNEY CATHOLIC SCHOOL<br>539 LA POSADA BLVD<br>GOODYEAR, AZ 85388 | 90-0429155     |                                      | 87,900                          |  |  |   | SCHOLARSHIP                               |
| ST JOSEPH CATHOLIC SCHOOL<br>215 S CRAYCROFT RD<br>TUCSON, AZ 85711         | 86-0134457     |                                      | 190,215                         |  |  |   | SCHOLARSHIP                               |
| ST LOUIS THE KING SCHOOL<br>4331 W MARYLAND AVE<br>GLENDALE, AZ 85301       | 38-3792534     |                                      | 109,000                         |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST MARY'S HIGH SCHOOL<br>2525 N 3RD ST<br>PHOENIX, AZ 85004         | 26-2791598     |                                      | 1,396,015                       |  |  |   | SCHOLARSHIP                               |
| ST MATTHEW SCHOOL<br>320 N 20TH DRIVE<br>PHOENIX, AZ 85087          | 35-2350775     |                                      | 9,000                           |  |  |   | SCHOLARSHIP                               |
| ST THERESA CATHOLIC SCHOOL<br>5001 E THOMAS RD<br>PHOENIX, AZ 85018 | 30-0515085     |                                      | 6,000                           |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government                      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST THOMAS AQUINAS<br>GRADE SCHOOL<br>13720 W THOMAS ROAD<br>AVONDALE, AZ 85392 | 61-1573933     |                                      | 14,536                          |  |  |   | SCHOLARSHIP                               |
| ST VINCENT DE PAUL<br>CATHOLIC SCHOOL<br>3130 N 51ST AVE<br>PHOENIX, AZ 85031  | 86-0096789     |                                      | 7,000                           |  |  |   | SCHOLARSHIP                               |
| THE GREGORY SCHOOL<br>3231 N CRAYCROFT ROAD<br>TUCSON, AZ 85712                | 86-0374130     |                                      | 180,000                         |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government               | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TORAH DAY SCHOOL OF PHOENIX<br>1118 W GLENDALE AVE<br>PHOENIX, AZ 85021 | 27-3219251     |                                      | 191,450                         |  |  |   | SCHOLARSHIP                               |
| TRI CITY CHRISTIAN<br>2211 W GERMANN<br>CHANDLER, AZ 85286              | 86-0257221     |                                      | 62,509                          |  |  |   | SCHOLARSHIP                               |
| TRINITY CHRISTIAN SCHOOL<br>1071 MOGOLLON RD<br>PRESCOTT, AZ 86301      | 48-1307052     |                                      | 25,000                          |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government           | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TUCSON HEBREW ACADEMY<br>3888 E RIVER ROAD<br>TUCSON, AZ 85718      | 86-0274412     |                                      | 243,700                         |  |  |   | SCHOLARSHIP                               |
| TUCSON INTERNATIONAL SCHOOL<br>1701 E SENECA ST<br>TUCSON, AZ 85718 | 20-8882700     |                                      | 158,811                         |  |  |   | SCHOLARSHIP                               |
| TUCSON WALDORF SCHOOL<br>3349 E PRESIDIO RD<br>TUCSON, AZ 85716     | 86-0929122     |                                      | 199,031                         |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government                 | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| VALLEY CHRISTIAN HIGH SCHOOL<br>6900 W GALVESTON ST<br>CHANDLER, AZ 85226 | 86-0431878     |                                      | 120,440                         |  |  |   | SCHOLARSHIP                               |
| VALLEY LUTHERAN HIGH SCHOOL<br>5199 N 77TH AVE<br>PHOENIX, AZ 85013       | 95-3528191     |                                      | 17,500                          |  |  |   | SCHOLARSHIP                               |
| VERITAS ACADEMY OF TUCSON<br>PO BOX 35263<br>TUCSON, AZ 85740             | 26-2546349     |                                      | 47,300                          |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government                  | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WEST VALLEY CHRISTIAN SCHOOL<br>14900 W VAN BUREN ST<br>GOODYEAR, AZ 85338 | 20-5980007     |                                      | 30,600                          |  |  |   | SCHOLARSHIP                               |
| WICKENBURG CHRISTIAN ACADEMY<br>260 W YAVAPAI ST<br>WICKENBURG, AZ 85390   | 86-0497591     |                                      | 24,700                          |  |  |   | SCHOLARSHIP                               |
| XAVIER COLLEGE PREPARATORY<br>4710 N 5TH ST<br>PHOENIX, AZ 85012           | 26-3832736     |                                      | 124,865                         |  |  |   | SCHOLARSHIP                               |

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

| <b>(a)</b> Name and address of organization or government      | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| YESHIVA HIGH SCHOOL<br>727 W GLENDALE AVE<br>PHOENIX, AZ 85020 | 27-1115247     |                                      | 25,000                          |  |  |   | SCHOLARSHIP                               |
| YUMA CATHOLIC HIGH SCHOOL<br>2100 W 28TH ST<br>YUMA, AZ 85364  | 86-0886437     |                                      | 1,189,760                       |  |  |   | SCHOLARSHIP                               |
| YUMA LUTHERAN SCHOOL<br>2555 S ENGLER AVE<br>YUMA, AZ 85365    | 86-0198589     |                                      | 153,470                         |  |  |   | SCHOLARSHIP                               |

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. Attach to Form 990 or Form 990-EZ.

2015

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization ARIZONA LEADERSHIP FOUNDATION INC

Employer identification number

45-1227523

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

Table with 4 main columns: (a) Name of disqualified person, (b) Relationship between disqualified person and organization, (c) Description of transaction, (d) Corrected? (Yes/No)

- 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

Table with 9 main columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the organization?, (e) Original principal amount, (f) Balance due, (g) In default?, (h) Approved by board or committee?, (i) Written agreement?

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 5 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of assistance, (d) Type of assistance, (e) Purpose of assistance

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization        | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? |    |
|-------------------------------|--|---------------------------|--------------------------------|---|----|
|                               |  |                           |                                | Yes                                     | No |
| (1) MUTH STRATEGY GROUP       | MUTH STRATEGY GROUP IS OWNED BY THE FOUNDATION'S PRESIDENT, AARON MUTH | 380,934                   | FUNDRAISING                    |   | No |
|                               |  |                           |                                |   |    |
|                               |  |                           |                                |   |    |
|                               |  |                           |                                |   |    |
|                               |  |                           |                                |   |    |
|                               |  |                           |                                |   |    |
|                               |  |                           |                                |   |    |
|                               |  |                           |                                |   |    |
|                               |  |                           |                                |   |    |

**Part V Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions)

| Return Reference   | Explanation |
|--|-------------|
| SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS |             |

**SCHEDULE O  
(Form 990 or  
990-EZ)**

Department of the  
Treasury  
Internal Revenue  
Service

**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](http://www.irs.gov/form990).

**2015**

**Open to Public  
Inspection**

Name of the organization  
ARIZONA LEADERSHIP FOUNDATION INC

**Employer identification number**

45-1227523

**990 Schedule O, Supplemental Information**

| Return Reference                      | Explanation  |
|---------------------------------------|--|
| FORM 990, PART VI, SECTION B, LINE 11 | ORGANIZATION WILL PROVIDE A COPY OF THE 990 TO BOARD OF DIRECTORS AND RICHARD KIRSCH WILL REVIEW THE FORM BEFORE SUBMISSION  |
| FORM 990, PART VI, SECTION B, LINE 15 | THE COMPENSATION FOR ALL EMPLOYEES IS DETERMINED BY REVIEWING THE AVERAGE SALARIES PAID IN PRIOR YEARS TO OTHER STO EMPLOYEES THE RECOMMENDED SALARY IS THEN APPROVED BY THE BOARD OF DIRECTORS AFTER REVIEWING THE BUDGET |

## 990 Schedule O, Supplemental Information

| Return Reference                      | Explanation  |
|---------------------------------------|--|
| FORM 990, PART VI, SECTION C, LINE 19 | ALL DOCUMENTS WILL BE KEPT IN THE ALF OFFICE FOR REVIEW UPON REQUEST |