

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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.

A For the 2014 calendar year, or tax year beginning **OCT 1, 2014** and ending **SEP 30, 2015**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 325 FORBES BUILDING City or town, state or province, country, and ZIP or foreign postal code TUCSON, AZ 85721 F Name and address of principal officer: DOUGLAS G. WRIGHT SAME AS C ABOVE	D Employer identification number 23-7083384 E Telephone number (520) 621-7211 G Gross receipts \$ 1,667,724. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I 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		
J Website: ▶ AG.ARIZONA.EDU/4-H_FOUNDATION		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1970		M State of legal domicile: AZ

Part I Summary

1	Briefly describe the organization's mission or most significant activities: PROVIDE ADVOCACY, SUSTAINED FUNDING SUPPORT AND INCREASED OPPORTUNITIES FOR ARIZONA 4-H.		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	2000
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	497,461.	263,242.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	452,076.	422,099.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	50.	37.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	331,608.	370,657.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,281,195.	1,056,035.
14	Benefits paid to or for members (Part IX, column (A), line 4)	120,476.	119,670.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 8,205.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	620,855.	944,873.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	741,331.	1,064,543.
19	Revenue less expenses. Subtract line 18 from line 12	539,864.	-8,508.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	4,083,083.	3,941,519.
22	Net assets or fund balances. Subtract line 21 from line 20	234,793.	249,105.
		3,848,290.	3,692,414.

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.

Sign Here	Signature of officer DOUGLAS G. WRIGHT, PRESIDENT Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name KELLY L. MELTZER, CPA	Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN P00633511
	Firm's name ▶ BEACHFLEISCHMAN PC Firm's address ▶ 1985 EAST RIVER ROAD, SUITE 201 TUCSON, AZ 85718	Firm's EIN ▶ 86-0683059 Phone no. 520-321-4600

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE MISSION OF THE ARIZONA 4-H YOUTH FOUNDATION IS TO PROVIDE ADVOCACY, SUSTAINED FUNDING SUPPORT AND INCREASED OPPORTUNITIES FOR ALL 4-H YOUTH AND ADULT VOLUNTEERS IN THE STATE OF ARIZONA.

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 [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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 \$ 105,843. including grants of \$ 46,800.) (Revenue \$ 22,863.) THE ARIZONA 4-H YOUTH FOUNDATION EXISTS TO ENCOURAGE AND ADMINISTER PRIVATE GIFTS FOR THE ARIZONA 4-H YOUTH DEVELOPMENT PROGRAM. THE FOUNDATION ANNUALLY ALLOCATES FUNDS FOR SPECIFIC STATE AND LOCAL 4-H PROJECTS, ACTIVITIES AND EVENTS. DURING FISCAL YEAR ENDED SEPTEMBER 30, 2015, THE FOUNDATION FUNDED SCHOLARSHIPS, CAMPS, EXHIBITIONS, CONFERENCES AND FORUMS FOR ARIZONA 4-H YOUTH.

4b (Code:) (Expenses \$ 916,878. including grants of \$ 72,870.) (Revenue \$ 628,945.) THE UNIVERSITY OF ARIZONA 4-H YOUTH DEVELOPMENT PROGRAM PROVIDES QUALITY YOUTH EDUCATION BY BUILDING POSITIVE RELATIONSHIPS AND LIFE SKILLS. WE DEVELOP COMPETENT, CARING AND ACTIVELY ENGAGED CITIZENS WHO STRENGTHEN ARIZONA COMMUNITIES. 4-H IS FOR ALL YOUTH, AGES 5-19, WHO WANT TO HAVE FUN, LEARN NEW SKILLS, AND EXPLORE THE WORLD. KIDS 5-8 JOIN CLOVERBUDS, A NON-COMPETITIVE, FUN INTRODUCTION TO THE MANY PROJECTS AVAILABLE THROUGH 4-H. YOUTH AGES 9-19 PARTICIPATE IN 4-H BY ENROLLING IN PROJECTS AND JOINING A CLUB.

IN 4-H, YOUNG PEOPLE MAKE NEW FRIENDS, DEVELOP NEW SKILLS, BECOME LEADERS AND HELP SHAPE THEIR COMMUNITIES. ARIZONA 4-H BUILDS UPON A CENTURY OF EXPERIENCE AS IT FOSTERS POSITIVE YOUTH DEVELOPMENT THAT IS

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 1,022,721.

**ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA**

Part IV Checklist of Required Schedules

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

**ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA**

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Part IV Checklist of Required Schedules *(continued)*

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	X

Note. All Form 990 filers are required to complete Schedule O

Form **990** (2014)

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	X	
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official		X
15b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 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 Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **MARY M. PERRY - 520-621-7211**
327 FORBES BUILDING, UNIVERSITY OF ARIZONA, TUCSON, AZ 85721

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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) 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) ERIKA DERMA TRUSTEE	1.00	X					0.	0.	0.	
(2) CARLIE LARSEN TRUSTEE	2.00	X					0.	0.	0.	
(3) BRIAN NEWBREY TRUSTEE	2.00	X					0.	0.	0.	
(4) EMILY VANCE TRUSTEE	2.00	X					0.	0.	0.	
(5) DOUG WRIGHT TRUSTEE	8.00	X					0.	0.	0.	
(6) DENISE WARKOMSKI PRESIDENT	2.00	X		X			0.	0.	0.	
(7) MIKE BRADLEY VICE PRESIDENT	2.00	X		X			0.	0.	0.	
(8) MATT BALLER SECRETARY	2.00	X		X			0.	0.	0.	
(9) RICK YNGVE TREASURER	2.00	X		X			0.	0.	0.	

**ARIZONA 4-H YOUTH FOUNDATION
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Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	263,242.			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		263,242.			
Program Service Revenue	2 a COUNTY 4-H EVENTS	Business Code 900099	421,613.	421,613.		
	b MANAGEMENT FEE	900099	486.	486.		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		422,099.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		37.			37.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	213,709.			
		b Less: direct expenses	96,267.			
c Net income or (loss) from fundraising events			117,442.		117,442.	
9 a Gross income from gaming activities. See Part IV, line 19	a	30,461.				
	b Less: direct expenses	6,955.				
	c Net income or (loss) from gaming activities		23,506.		23,506.	
10 a Gross sales of inventory, less returns and allowances	a	737,854.				
	b Less: cost of goods sold	508,467.				
	c Net income or (loss) from sales of inventory		229,387.	229,387.		
Miscellaneous Revenue		Business Code				
11 a MISCELLANEOUS REVENUE	900099	322.	322.			
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		322.			
12 Total revenue. See instructions.		1,056,035.	651,808.	0.	140,985.	

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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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	72,870.	72,870.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	46,800.	46,800.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	9,000.		9,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	23,374.		17,531.	5,843.
12 Advertising and promotion				
13 Office expenses	5,265.		4,076.	1,189.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	903,051.	903,051.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS	4,183.		3,010.	1,173.
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,064,543.	1,022,721.	33,617.	8,205.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

**ARIZONA 4-H YOUTH FOUNDATION
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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	1,430,705.	1	1,561,504.	
	2 Savings and temporary cash investments	46,976.	2	49,927.	
	3 Pledges and grants receivable, net	195.	3	0.	
	4 Accounts receivable, net		4		
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6 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 instr). Complete Part II of Sch L			6	
	7 Notes and loans receivable, net			7	
	8 Inventories for sale or use			8	
	9 Prepaid expenses and deferred charges			9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a			
	b Less: accumulated depreciation	10b		10c	
	11 Investments - publicly traded securities			11	
	12 Investments - other securities. See Part IV, line 11	2,356,409.	12	2,066,946.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets			14	
	15 Other assets. See Part IV, line 11	248,798.	15	263,142.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,083,083.	16	3,941,519.		
Liabilities	17 Accounts payable and accrued expenses		17		
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 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			22	
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 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	234,793.	25	249,105.	
	26 Total liabilities. Add lines 17 through 25	234,793.	26	249,105.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	1,371,759.	27	1,489,202.	
	28 Temporarily restricted net assets	210,046.	28	187,289.	
	29 Permanently restricted net assets	2,266,485.	29	2,015,923.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	3,848,290.	33	3,692,414.		
34 Total liabilities and net assets/fund balances	4,083,083.	34	3,941,519.		

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,056,035.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,064,543.
3	Revenue less expenses. Subtract line 2 from line 1	3	-8,508.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,848,290.
5	Net unrealized gains (losses) on investments	5	-147,368.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,692,414.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
b Were the organization's financial statements audited by an independent accountant? _____ 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c 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? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a 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? _____		X
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 _____		

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ARIZONA 4-H YOUTH FOUNDATION

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 (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	119,421.	359,396.	208,475.	497,461.	263,242.	1,447,995.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	119,421.	359,396.	208,475.	497,461.	263,242.	1,447,995.
5 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)						281,175.
6 Public support. Subtract line 5 from line 4.						1,166,820.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	119,421.	359,396.	208,475.	497,461.	263,242.	1,447,995.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,208.	595.	73.	50.	37.	3,963.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	556.					556.
11 Total support. Add lines 7 through 10						1,452,514.
12 Gross receipts from related activities, etc. (see instructions)					12	5,713,432.
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	80.33 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	72.76 %
16a 33 1/3% support test - 2014. 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		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2013. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2014. 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		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2013. 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		<input type="checkbox"/>
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		<input type="checkbox"/>

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 (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (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

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. 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 - 2013. 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
1 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>		
2 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>		
3a 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 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>		
c 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>		
4a 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 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>		
c 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>		
5a 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 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>		
7 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>		
8 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 I of Schedule L (Form 990).</i>		
9a 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 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>		
c 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>		
10a 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 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>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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 A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
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.		

Section C. Type II Supporting Organizations

	Yes	No
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).		

Section D. Type III Supporting Organizations

	Yes	No
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.		

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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> 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.		

ARIZONA 4-H YOUTH FOUNDATION

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		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
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)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

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

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

ARIZONA 4-H YOUTH FOUNDATION

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Name of the organization

ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA

Employer identification number

23-7083384

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA	Employer identification number 23-7083384
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>6,452.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>8,932.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>20,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>7,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>25,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>10,750.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA	Employer identification number 23-7083384
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA	Employer identification number 23-7083384
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2014

Open to Public Inspection

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

Name of the organization **ARIZONA 4-H YOUTH FOUNDATION**
C/O UNIVERSITY OF ARIZONA Employer identification number **23-7083384**

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 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
6 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" to 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 a 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 Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, 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" to 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 in 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 in 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" to 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 |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 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) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,566,455.	2,465,648.	2,362,329.	2,202,031.	1,988,251.
b Contributions	11,187.	77,331.	71,060.	167,184.	26,075.
c Net investment earnings, gains, and losses	-187,042.	106,458.	114,773.	103,831.	246,224.
d Grants or scholarships	46,800.	40,400.	39,900.	20,250.	26,000.
e Other expenditures for facilities and programs	89,232.	42,582.	42,614.	90,467.	32,519.
f Administrative expenses					
g End of year balance	2,254,568.	2,566,455.	2,465,648.	2,362,329.	2,202,031.

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

- a Board designated or quasi-endowment 3.00 %
- b Permanent endowment 89.00 %
- c Temporarily restricted endowment 8.00 %

The percentages in 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
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 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
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 0.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) GUARANTEED INVESTMENT		
(B) CONTRACT	2,066,946.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	2,066,946.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) CASH SURRENDER VALUE OF LIFE INSURANCE	14,037.
(2) INTERFUND RECEIVABLES	249,105.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	263,142.

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) INTERFUND PAYABLES	249,105.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	249,105.

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" to Form 990, Part IV, line 12a.

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

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

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

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.

PART V, LINE 4:

PERMANENT ENDOWMENT FUNDS ARE INVESTED IN PERPETUITY TO PROVIDE A
 PERMANENT SOURCE OF INCOME FOR FOUNDATION OPERATIONS AND PROGRAM SUPPORT.
 TERM ENDOWMENT FUNDS ARE UTILIZED FOR THE PURPOSES INTENDED BY THE DONOR.

PART X, LINE 2:

FINANCIAL STATEMENTS FIN 48 (ASC 740) FOOTNOTE:
 THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3)
 OF THE INTERNAL REVENUE CODE. THE FOUNDATION IS ALSO EXEMPT FROM STATE
 INCOME TAXES. ACCORDINGLY, NO PROVISION IS MADE FOR INCOME TAXES IN THE
 FINANCIAL STATEMENTS. INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED
 TO THE FOUNDATION'S TAX-EXEMPT PURPOSE, HOWEVER, MAY BE SUBJECT TO

Part XIII Supplemental Information (continued)

TAXATION AS UNRELATED BUSINESS TAXABLE INCOME (UBTI). MANAGEMENT IS NOT AWARE OF ANY MATTERS WHICH WOULD CAUSE THE FOUNDATION TO JEOPARDIZE ITS TAX-EXEMPT STATUS.

GAAP REQUIRES MANAGEMENT TO PERFORM AN EVALUATION OF ALL TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE FOUNDATION'S TAX RETURNS TO DETERMINE WHETHER THE TAX POSITIONS MEET A "MORE LIKELY THAN NOT" STANDARD OF BEING SUSTAINED UNDER EXAMINATION BY THE APPLICABLE TAXING AUTHORITIES. THIS EVALUATION IS REQUIRED TO BE PERFORMED FOR ALL OPEN TAX YEARS, AS DEFINED BY THE VARIOUS STATUTES OF LIMITATIONS, FOR FEDERAL AND STATE PURPOSES.

THE FOUNDATION IS ONLY SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS TAXABLE INCOME (UBTI). AS A RESULT, THE FOUNDATION IS REQUIRED TO FILE INFORMATIONAL RETURNS FOR FEDERAL AND STATE PURPOSES AND, IF IT HAS UBTI, FEDERAL AND STATE INCOME TAX RETURNS. MANAGEMENT HAS PERFORMED ITS EVALUATION OF TAX POSITIONS TAKEN ON ALL OPEN TAX RETURNS AND HAS DETERMINED THAT THERE WERE NO POSITIONS TAKEN THAT DO NOT MEET THE "MORE LIKELY THAN NOT" STANDARD.

ARIZONA 4-H YOUTH FOUNDATION

Schedule G (Form 990 or 990-EZ) 2014 **C/O UNIVERSITY OF ARIZONA**

23-7083384 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to 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) Total events (add col. (a) through col. (c))
		COUNTY EVENTS		NONE	
Revenue		(event type)	(event type)	(total number)	
1	Gross receipts	213,709.			213,709.
2	Less: Contributions				
3	Gross income (line 1 minus line 2)	213,709.			213,709.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	96,267.		
10	Direct expense summary. Add lines 4 through 9 in column (d)				96,267.
11	Net income summary. Subtract line 10 from line 3, column (d)				117,442.

Part III Gaming. Complete if the organization answered "Yes" to 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))
1	Gross revenue			30,461.	30,461.
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			6,955.
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100.00 % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				6,955.
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				23,506.

9 Enter the state(s) in which the organization conducts gaming activities: **AZ**

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

b If "No," explain: **ARIZONA PERMITS ORGANIZATIONS EXEMPT UNDER ARS 43-1201, PARAGRAPH 4, TO CONDUCT RAFFLES SUBJECT TO CERTAIN RESTRICTIONS. A LICENSE IS NOT REQUIRED.**

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

b If "Yes," explain:

** SEE PART IV FOR COMPLETE EXPLANATIONS

ARIZONA 4-H YOUTH FOUNDATION

Schedule G (Form 990 or 990-EZ) 2014 C/O UNIVERSITY OF ARIZONA

23-7083384 Page 3

- 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:

a The organization's facility	13a	%
b An outside facility	13b	100.00 %
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ N/A

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 ▶ N/A

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 to be 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 provide any additional information (see instructions).

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

OMB No. 1545-0047

2014

**Open to Public
Inspection**

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

Name of the organization **ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA**

**Employer identification number
23-7083384**

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? **Yes** **No**
- 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" to 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.

1 (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

- 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 ▶ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2014)

**ARIZONA 4-H YOUTH FOUNDATION
C/O UNIVERSITY OF ARIZONA**

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to 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
SCHOLARSHIPS	38	46,800.	0.		

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

PART I, LINE 2:

SCHOLARSHIPS ARE PAID DIRECTLY TO THE COLLEGE OR UNIVERSITY ATTENDED BY THE RECIPIENT. ANY UNUSED FUNDS ARE RETURNED TO THE FOUNDATION.

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.

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization	ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA	Employer identification number	23-7083384
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FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

BASED ON THE NEEDS AND STRENGTHS OF YOUTH, THEIR FAMILIES AND
COMMUNITIES. YOUTH HAVE THE OPPORTUNITY TO PARTICIPATE IN 4-H
EXPERIENCES THAT STRENGTHEN A YOUNG PERSON'S SENSE OF BELONGING,
GENEROSITY, INDEPENDENCE AND MASTERY.

MORE THAN 9,000 ARIZONA YOUTH ARE ENROLLED MEMBERS OF 4-H COMMUNITY
CLUBS IN ARIZONA. THEY ARE SUPPORTED BY MORE THAN 2,000 ADULT VOLUNTEER
LEADERS. ANOTHER 130,000 ARIZONA YOUTH GET INVOLVED IN 4-H THROUGH
SPECIAL EDUCATIONAL OPPORTUNITIES

4-H GIVES THEM A CHANCE TO PURSUE THEIR OWN INTERESTS, FROM PHOTOGRAPHY
TO COMPUTERS, FROM BUILDING ROCKETS TO RAISING SHEEP OR RABBITS. A
COMPREHENSIVE LIST OF 4-H PROJECTS IS AVAILABLE ONLINE AT:
[HTTP://EXTENSION.ARIZONA.EDU/4H](http://extension.arizona.edu/4h). ARIZONA 4-H YOUTH ALSO GO PLACES - TO
CAMP, TO STATE AND NATIONAL CONFERENCES AND EVEN ON INTERNATIONAL
CULTURAL IMMERSION EXCHANGES. THEY LEARN TO BE LEADERS, ACTIVE CITIZENS
AND CITIZEN SCIENTISTS. IN 4-H CLUBS, THEY SERVE AS OFFICERS AND LEARN
TO CONDUCT MEETINGS, HANDLE CLUB FUNDS, AND FACILITATE GROUP
DECISION-MAKING. IN A GROWING NUMBER OF COMMUNITIES, 4-H YOUTH SERVE AS
YOUTH REPRESENTATIVES IN MUNICIPAL OR COUNTY GOVERNMENT OR AS MEMBERS
OF TEEN COURTS. THEY GIVE BACK TO THEIR COMMUNITIES. 4-H MEMBERS ARE
INVOLVED IN VOLUNTEER PROJECTS TO PROTECT THE ENVIRONMENT, MENTOR
YOUNGER CHILDREN AND HELP PEOPLE WHO ARE LESS FORTUNATE.

4-H CLUBS AND AFFILIATED ORGANIZATIONS DERIVE THEIR TAX-EXEMPT STATUS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
432211
08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA	Employer identification number 23-7083384
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UNDER THE ARIZONA 4-H YOUTH FOUNDATION. THEY DO NOT HAVE A TAX EXISTENCE OUTSIDE OF THE FOUNDATION'S UMBRELLA, AND FOR TAX PURPOSES ARE TREATED AS PROGRAMS OF THE FOUNDATION. ACCORDINGLY, ALL REVENUES, EXPENSES, AND ASSETS OF THESE CLUBS AND AFFILIATED ORGANIZATIONS ARE REPORTED ON THE FOUNDATION'S FORM 990. A LIST OF CLUBS AND AFFILIATED ORGANIZATIONS IS ATTACHED TO THIS RETURN.

FORM 990, PART VI, SECTION A, LINE 2:

DOUG WRIGHT AND EMILY VANCE ARE BROTHER AND SISTER.

FORM 990, PART VI, SECTION B, LINE 11:

A DRAFT FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS BEFORE FILING. ANY RESULTING COMMENTS ARE ADDRESSED BY THE TAX PREPARER BEFORE THE RETURN IS COMPLETED FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY APPLIES TO ANY DIRECTOR, OFFICER, OR MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS WHO HAS A DIRECT OR INDIRECT FINANCIAL INTEREST IN A TRANSACTION UNDER CONSIDERATION BY THE FOUNDATION. SUCH INDIVIDUAL HAS A DUTY TO DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND WILL BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE BOARD OF DIRECTORS.

AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS AND ANY DISCUSSION, THE INTERESTED PERSON SHALL LEAVE THE BOARD MEETING AND THE REMAINING DIRECTORS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS.

AFTER EXERCISING DUE DILIGENCE, THE BOARD OF DIRECTORS SHALL DETERMINE

Name of the organization ARIZONA 4-H YOUTH FOUNDATION C/O UNIVERSITY OF ARIZONA	Employer identification number 23-7083384
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WHETHER THE FOUNDATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE, THE DIRECTORS SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT WITH THE INTERESTED PERSON.

IF THE BOARD OF DIRECTORS HAS REASONABLE CAUSE TO BELIEVE A DIRECTOR HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT SHALL INFORM THE DIRECTOR OF THE BASIS FOR SUCH BELIEF AND AFFORD THE DIRECTOR AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF, AFTER HEARING THE DIRECTOR'S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE BOARD OF DIRECTORS DETERMINES THE DIRECTOR HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE.

Arizona 4-H Youth Foundation
EIN 27-7083384
Clubs and Affiliated Organizations Included In Form 990
Tax Year Ending September 30, 2015

Club or Affiliated Organization	EIN #	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Apache County 4-H Livestock	32-0363214	PO Box 369	St. Johns	AZ	85939-0369	130,536.11	53,385.07
Concho 4-H Shooting Sports	35-2431448	PO Box 369	St. Johns	AZ	85939-0369	4,400.00	6,755.51
Southern Apache County 4-H Leaders Council	36-4718926	PO Box 369	St. Johns	AZ	85939-0369	8,001.19	6,358.68
Cochise County 4-H Council	86-0841746	450 S. Haskell Ave.	Willcox	AZ	85643-2790	305,122.65	109,937.27
Center for Academic Success	26-4714661	450 S. Haskell Ave.	Willcox	AZ	85643-2790	-	-
Cochise County 4-H Teen Council	42-1755643	450 S. Haskell Ave.	Willcox	AZ	85643-2790	-	-
Double Adobe 4-H	86-0643484	450 S. Haskell Ave.	Willcox	AZ	85643-2790	113.00	520.96
Douglas City 4-H	86-0450092	450 S. Haskell Ave.	Willcox	AZ	85643-2790	-	123.06
Elfrida	32-0431595	450 S. Haskell Ave.	Willcox	AZ	85643-2790	3,119.99	514.86
Kansas Settlement 4-H	86-0503057	450 S. Haskell Ave.	Willcox	AZ	85643-2790	-	257.13
San Pedro Spirits 4-H	86-0782409	450 S. Haskell Ave.	Willcox	AZ	85643-2790	5,765.50	6,010.12
San Pedro Trailblazers	86-0851408	450 S. Haskell Ave.	Willcox	AZ	85643-2790	550.30	684.39
San Simon Roadrunners 4-H	86-0787014	450 S. Haskell Ave.	Willcox	AZ	85643-2790	1,626.28	529.37
St David 4-H	26-0058810	450 S. Haskell Ave.	Willcox	AZ	85643-2790	25.32	442.05
Stewart District 4-H	86-0817116	450 S. Haskell Ave.	Willcox	AZ	85643-2790	2,745.74	3,159.14
Stronghold 4-H	13-4348236	450 S. Haskell Ave.	Willcox	AZ	85643-2790	2,586.49	1,479.44
Tombstone 4-H	37-1718030	450 S. Haskell Ave.	Willcox	AZ	85643-2790	681.08	175.62
Cataract 4-H Club	32-0342952	2304 N. 3rd Street	Flagstaff	AZ	86004-3605	7,391.61	5,206.35
Cinder Hillbillies	86-0932480	2304 N. 3rd Street	Flagstaff	AZ	86004-3605	14,488.25	10,322.02
Bits n' Bridles	36-4805147	2305 N. 3rd Street	Flagstaff	AZ	86004-3606	918.73	616.94
Coconino 4-H Leaders Council	86-0695834	2304 N. 3rd Street	Flagstaff	AZ	86004-3605	7,152.08	9,036.03
Lake Powell 4-H	26-0077594	2304 N. 3rd Street	Flagstaff	AZ	86004-3605	-	177.74
Page 4-H Club	30-0720613	2304 N. 3rd Street	Flagstaff	AZ	86004-3605	3,466.35	7,122.49
Parks in the Pines 4-H Club	26-0208874	2304 N. 3rd Street	Flagstaff	AZ	86004-3605	1,880.50	357.66
Peaks View 4-H	37-1638725	2304 N. 3rd Street	Flagstaff	AZ	86004-3605	2,426.84	1,589.18
Ponderosa Pines 4-H Club	37-1638926	2304 N. 3rd Street	Flagstaff	AZ	86004-3605	809.91	2,714.46
Williams Mountaineers 4-H Club	86-1023880	2304 N. 3rd Street	Flagstaff	AZ	86004-3605	888.98	506.25
Gila County 4-H Leaders Council	86-6090078	PO Box 2844	Payson	AZ	85547-2844	72,537.83	71,285.82
Northern Gila County Community Club	46-3995937	PO Box 2844	Payson	AZ	85547-2844	25,806.89	10,158.93
Pleasant Valley Community	52-7967834	PO Box 2844	Payson	AZ	85547-2844	21.70	325.09
Young Riders	26-2443369	PO Box 2844	Payson	AZ	85547-2844	-	-
Graham County 4-H	35-2382056	PO Box 127	Solomon	AZ	85551-0127	35,831.05	44,650.24
Duncan Community 4-H Club	38-3856199	1684 Fairgrounds Rd.	Duncan	AZ	85534	420.00	3,057.66
Greenlee County 4-H Council	81-0608250	1684 Fairgrounds Rd.	Duncan	AZ	85534	11,312.17	27,557.91
Mighty Mountain Kids 4-H Club	36-4749728	1684 Fairgrounds Rd.	Duncan	AZ	85534	2,165.58	1,455.47
Best 'n Better	86-0806141	PO Box 3485	Parker	AZ	85344-3485	770.00	437.28
La Paz 4-H Leaders Council	86-0536255	PO Box 3485	Parker	AZ	85344-3485	4,742.79	6,036.07
Laz 40	86-0913214	PO Box 3485	Parker	AZ	85344-3485	3,344.70	2,418.47
McMullen Valley	86-0933078	PO Box 3485	Parker	AZ	85344-3485	10,230.50	10,900.87
Arizona Explorers 4-H	38-3818966	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	4,172.38	3,265.91
Barn Buddies 4-H	26-3888716	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	1,813.11	869.81
Beep Patrol 4-H	38-3857737	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	823.60	536.71

Arizona 4-H Youth Foundation
EIN 27-7083384
Clubs and Affiliated Organizations Included In Form 990
Tax Year Ending September 30, 2015

Club or Affiliated Organization	EIN #	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Buckeye 4-H Livestock	86-0970203	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	2,983.00	962.72
Buckeye Valley Community	26-1183446	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	-	-
Buena Vista Mavericks 4-H	20-4791721	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	8,397.94	4,283.60
Desert Hills Growing & Showing	35-2465960	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	-	-
Desert Hills Wranglers 4-H	26-0085875	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	289.00	462.01
Diamonds in the Ruff	52-2389523	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	720.00	124.67
Eastern Edge 4-H	80-0643407	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	297.46	365.93
Eastside Kids 4-H	32-0092723	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	-	261.17
Estrella Mountain 4-H	27-1470908	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	-	3.64
Firebird	35-2333862	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	2,508.38	1,613.48
Green Team	37-1637175	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	1,263.70	-
Kings Victory Farm 4H	32-0397736	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	225.00	128.80
Laveen 4-H Swine	26-1083747	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	3,226.00	1,538.18
Laveen Elite	86-0859221	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	-	-
Laveen Pathfinders 4-H	86-0832512	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	540.00	954.90
Lehi 4-H	35-2350434	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	1,162.00	1,629.85
Lehi Horse 4-H	45-3534113	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	1,682.00	1,526.11
Maricopa 4-H Cloggers	23-7083384	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	2,173.00	1,185.51
Maricopa County 4-H Dog Committee	46-3563765	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	2,023.50	2,048.64
Maricopa County 4-H Horse Committee	86-0830803	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	10,850.22	41,370.57
Maricopa County 4-H Livestock Committee	86-0849485	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	1,354.58	16,238.06
Maricopa County 4-H Teen Association	86-0830805	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	818.25	1,578.06
North Glendale 4-H	20-5842610	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	-	-
Odyssey 4-H	46-0893565	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	5,166.03	3,587.80
Queen Creek	91-2199097	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	19,449.75	3,477.56
Regulator's 4-H Livestock	91-2199097	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	1,547.00	95.31
Rio Verde	30-0347221	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	301.44	249.29
SanTan 4-H Club	46-1792409	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	1,545.00	1,617.80
Scottsdale Hot Diggity Dogs	47-2120212	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	305.22	104.02
Tumbleweeds	80-0265629	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	-	470.50
Waddell Hoofprints 4-H	26-0035166	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	2,972.48	1,843.62
Way Out West Livestock 4-H	32-0560678	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	-	-
Western Spurs 4-H	61-1694714	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	2,736.94	582.92
Zoo Crew 4-H	38-3800973	4341 E. Broadway Rd.	Phoenix	AZ	85040-8807	-	-
Bent Bucket Bunch 4-H Club	26-0082640	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	-	47.16
Black Mt 4-H	51-0576991	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	-	-
Buck-N-Doe 4-H	86-0763017	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	16,302.67	789.25
Cactus Critters 4-H	86-0669993	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	1,813.65	714.16
Cedar Hill	86-1015136	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	671.33	17.11
Desert Gallopers 4-H Club	47-2221915	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	1,505.40	1,153.40
Fancy Feathers and Furs	32-0001324	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	-	93.92
Green River 4-H Club	35-2403294	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	-	-

Arizona 4-H Youth Foundation
EIN 27-7083384
Clubs and Affiliated Organizations Included In Form 990
Tax Year Ending September 30, 2015

Club or Affiliated Organization	EIN #	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Interstate Exchange 4-H Club	86-0755286	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	18,370.93	13,018.90
Jolly Ranchers 4-H Club	45-4899694	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	-	-
Mavericks 4-H Club	32-0451607	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	2,877.37	1,700.22
Mohave Co 4-H Leaders Council	94-2503733	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	260,615.38	253,437.42
Mohave Rebels 4H	38-3916934	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	3,316.14	898.92
Mohave Sharp Shooters	90-0012792	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	0.36	1,124.66
Our World 4-H Club (DBA BlueWater)	80-0533165	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	120.97	-
Stockton Hill Herd 4-H	27-0133889	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	1,534.00	12.34
Thundering Hooves 4-H Club	20-8020335	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	1,083.72	446.75
Wranglers	46-0593457	101 E. Beale St., Suite A	Kingman	AZ	86401-5808	270.37	1,341.81
All Seasons 4-H	37-1692645	PO Box 668	Holbrook	AZ	86025-0668	2,408.75	1,130.47
Linden Dusters Horse 4-H Club	83-0498737	PO Box 668	Holbrook	AZ	86025-0668	4,591.00	1,925.54
Malapai 4-H Club	76-0841810	PO Box 668	Holbrook	AZ	86025-0668	-	409.63
Mountain Wranglers 4-H Club	32-0392534	PO Box 668	Holbrook	AZ	86025-0668	-	287.00
Rodeo Trash 4-H Horse Club	38-3833308	PO Box 668	Holbrook	AZ	86025-0668	2,960.00	2,660.00
Seba Dalkai Frontiers	01-0921589	PO Box 668	Holbrook	AZ	86025-0668	3,513.86	100.33
White Mountain 4-H	27-2131506	PO Box 668	Holbrook	AZ	86025-0668	-	-
Arivaca 4-H Club	86-0812436	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	1,800.00	863.90
Arizona Assoc. of Ext 4-H Agents (Kirk Astroth)	32-0471123	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	420.89	36,792.47
Blazing Caballos	35-2281786	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	-	456.67
Catalina Mountaineers	86-1040633	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	5,333.75	907.42
Collegiate 4-H Club	61-1693589	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	1,617.50	1,904.89
Crazy Heart Riders	46-1008460	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	-	207.77
El Chaparral	86-1010653	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	4,050.00	1,118.27
Little Rascals	86-0617696	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	4,456.00	1,474.89
Littletown Ranchers	20-3617912	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	7,101.79	2,084.56
Marana Stockmen	86-0591017	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	-	-
Northwest Outriders	57-1186271	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	7,417.00	1,729.66
Northwest Tucson Trailblazers 4-H	35-2486547	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	511.00	291.75
Paws for the Cause	06-1835369	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	3,478.90	4,685.17
Pima County 4-H Executive Council	86-6053430	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	48,366.36	74,035.97
Pima County 4-H Horse Advisory Board	86-0891368	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	39,538.98	34,325.00
Pima County Pathfinders	86-1019163	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	-	-
Pusch Ridge Riders	86-0598373	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	9,784.00	9,232.88
Rillito Riders	86-0689570	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	940.73	1,535.20
Sahuarita Community	54-2161634	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	8,004.19	4,319.26
Santa Rita Settlers	71-0921776	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	-	-
Sierrita Mountain Livestock	86-0468561	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	4,128.13	1,927.61
Silver Spurs 4-H Club	86-0891368	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	5,325.03	1,445.51
Silverbell Riders	86-0818676	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	9,805.30	446.66
Sombrero Peak	42-1549663	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	3,110.00	2,445.30
South East Ranchers	26-3092649	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	2,823.24	1,764.86

Arizona 4-H Youth Foundation
EIN 27-7083384
Clubs and Affiliated Organizations Included In Form 990
Tax Year Ending September 30, 2015

Club or Affiliated Organization	EIN #	Street Address	City	State	ZIP Code	Income Included in Form 990	Assets Included in Form 990
Star Pass Riders	86-0744757	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	330.00	669.92
Sundowners	86-0594126	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	887.39	4.35
Sunkist Riders	80-0848738	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	898.37	-
Sunset Riders	86-0741399	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	1,604.00	555.85
Sweetwater Riding Team	27-0996308	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	612.00	219.39
Tanque Verde Community Club	27-2305373	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	4,625.00	1,752.92
Tanque Verde Livestock	86-0472466	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	0.64	2,593.58
Tierra Homesteaders	75-3237193	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	5,022.75	444.48
Triple S&E	22-3872196	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	3,362.44	2,534.95
Tucson Village Farm	45-4198512	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	-	-
Vail Community 4-H Club	46-0809220	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	1,900.59	298.59
Vail Vaqueros	84-1571916	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	4,850.11	2,071.74
Whetstone Ranchers	90-0403847	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	300.60	300.60
Wrightstown Wranglers	86-1001770	4210 N. Campbell Ave.	Tucson	AZ	85719-1109	-	-
Bella Vista	77-0645939	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	2,480.34	714.12
Big Shots	32-0197686	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	1,694.34	2,362.05
Casa Grande Lambchops 4-H Club	45-4631833	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	32.00	493.50
Coolidge Clovers	20-5080505	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	906.75	1,650.14
Country Kickers 4-H	35-2512700	821 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2727	4,373.00	941.86
Desert Horses of the Southwest:	26-1108686	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	1,623.65	-
Kearny Koyotes	86-1041304	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	6,072.03	2,678.06
Maricopa Rattlers	20-8837543	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	-	162.63
Maricopa Trailblazers	86-1017724	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	771.50	221.02
Pinal County 4-H Advisory Council	20-5471693	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	44,743.27	49,859.01
Superstition Mountain	86-1039255	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	-	-
Tri-Valley.	26-0760768	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	-	-
Valley Farmers 4-H Club	20-1718798	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	-	196.38
Arizona State 4-H Horse Committee	47-1169812	820 E. Cottonwood Lane, Bldg. C	Casa Grande	AZ	85122-2726	22,560.33	7,564.47
Mustang 4-H Club	86-1009447	489 N. Arroyo Blvd.	Nogales	AZ	85621-2644	4,857.00	5,946.16
Rattlesnakes	42-1752645	489 N. Arroyo Blvd.	Nogales	AZ	85621-2644	70.23	361.51
San Rafael	37-1558838	489 N. Arroyo Blvd.	Nogales	AZ	85621-2644	2,965.34	2,046.22
Santa Cruz County Leaders	23-7083384	489 N. Arroyo Blvd.	Nogales	AZ	85621-2644	159,868.00	38,652.00
Chino Valley Breakaway Latigos 4-H	20-3431096	840 Rodeo Drive, Bldg. C	Prescott	AZ	86305-2318	3,298.93	1,621.18
Lonesome Valley Wranglers	20-0430891	840 Rodeo Drive, Bldg. C	Prescott	AZ	86305-2318	6,188.00	338.22
Shamrock Hustlers	86-0941627	840 Rodeo Drive, Bldg. C	Prescott	AZ	86305-2318	1,232.53	832.81
Triangle 4-H Club	20-3431230	840 Rodeo Drive, Bldg. C	Prescott	AZ	86305-2318	1,840.60	892.37
Verde Valley 4-H	47-1816006	840 Rodeo Drive, Bldg. C	Prescott	AZ	86305-2318	750.05	261.35
Yavapai County Horse Committee	32-0307595	840 Rodeo Drive, Bldg. C	Prescott	AZ	86305-2318	3,367.80	1,635.93
Yavapai County Leaders Council w/Trust Fund	32-0321405	840 Rodeo Drive, Bldg. C	Prescott	AZ	86305-2318	3,706.17	184,727.36
Yavapai County 4-H	86-6086079	840 Rodeo Drive, Bldg. C	Prescott	AZ	86305-2318	36,043.71	56,471.79
Animals R Us	86-0953878	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	150.00	111.07
Desert Dogs	90-0208463	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	-	164.94

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Desert Herdsmen	86-0678453	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	415.00	879.19
Desert Pride	20-5702981	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	1,635.00	508.14
Dome Valley	71-1011664	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	1,867.67	2,060.02
Gila Barn Busters	86-1030812	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	1,691.00	68.32
Hi-Award	86-0824289	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	1,160.00	128.98
Little Rascals	35-2401473	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	316.25	1,139.95
Mohawk Valley	26-1493251	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	3,818.10	345.94
Up & Coming	86-1023271	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	1,509.20	200.87
Yuma Moos	86-1015447	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	9,233.00	8,152.52
Yuma Mesa Jackrabbits 4-H Club	90-0126568	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	13,098.91	1,738.07
Yuma Shooting Sports	30-0637790	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	826.76	1,880.20
Yuma Valley Achievers	48-1263904	2200 W. 28th St., Suite 102	Yuma	AZ	85364-6936	2,620.00	728.35
Total						1,615,376.13	1,354,730.48