Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print FRIENDS OF PUBLIC RADIO ARIZONA 01-0579687 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 2323 WEST 14TH STREET return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. TEMPE, AZ 85281 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) SCOTT NELSON Telephone No. ▶ 480-774-8456 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this If it is for part of the group, check this box MAY 15, 2023 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JUL 1, 2021 JUN 30, 2022 , and ending Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

Public Disclosure Copy

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

ΑI	For the	2021 calendar year, or tax year beginning JU	ль 1, 2021 and	ending J	UN 30, 2022			
	Check if applicable	C Name of organization			D Employer id	dentific	ation number	
	Addres change	FRIENDS OF PUBLIC RADIO ARIZONA						
	Name change	Doing business as	01-0579687					
	Initial return	Number and street (or P.O. box if mail is not de	Room/suite	E Telephone r	number			
	Final return/	2323 WEST 14TH STREET			480-774			
	termin- ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts	\$	7,669,407.	
	Amend return		0 1		H(a) Is this a g	roup ret	turn	
	Applica tion	F Name and address of principal officer: 111511	E HAGUE-WEISHAAR		for subord	-		
	pending	SAME AS C ABOVE			H(b) Are all subord	dinates inc	cluded? Yes No	
$\overline{\Gamma}$	Гах-ехе	mpt status: X 501(c)(3) 501(c) ()	◆ (insert no.) 4947(a)(1)	or 527	If "No," at	tach a l	ist. See instructions	
J١	Vebsit	e: WWW.FPRAZ.ORG			H(c) Group exe	emption	number -	
			sociation Other >	L Year	of formation: 200	1 M	State of legal domicile; AZ	
Pa	_	Summary						
ø.	1 1	Briefly describe the organization's mission or most	significant activities: ENSURE	S THE FUT	URE VITALITY	AND		
Š	I I	EXCELLENCE OF OUR COMMUNITY'S PUBLIC	RADIO STATIONS.					
Governance	2 (ntinued its operations or dispos	sed of more	than 25% of its	net asse		
ŏ	1 8	Number of voting members of the governing body					21	
		Number of independent voting members of the gov					21	
es	5	Total number of individuals employed in calendar y					0	
Activities &	6	Total number of volunteers (estimate if necessary)					30	
Act	7a]	Total unrelated business revenue from Part VIII, co					0.	
_	l b i	Net unrelated business taxable income from Form	990-1, Part I, line 11	<u></u>		7b	0.	
ine		Doubling times and secretary (Doubly (III)			Prior Year 7,845,	163	Current Year 7,422,675.	
	8 (. (5 11/11 1: 6)			7,045,	0.	7,422,073.	
Revenue	9 1	Program service revenue (Part VIII, line 2g)		208	374.	-67,642.		
Be	10	nvestment income (Part VIII, column (A), lines 3, 4,				558.	85,750.	
	1		evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					
_		<u>Fotal revenue - add lines 8 through 11 (must equal</u> Grants and similar amounts paid (Part IX, column (8,168, 5,211,		7,440,783.	
	1	Benefits paid to or for members (Part IX, column (A			3,221,	0.	0.	
	45 6	Salaries, other compensation, employee benefits (F				0.	0.	
Expenses	16a F	Professional fundraising fees (Part IX, column (A), li			0.		0.	
ben	h -	Fotal fundraising expenses (Part IX, column (D), line						
Ř	17 (Other expenses (Part IX, column (A), lines 11a-11d,			910	097.	2,152,613.	
		Fotal expenses. Add lines 13-17 (must equal Part I)			6,121,	-	7,419,815.	
		Revenue less expenses. Subtract line 18 from line			2,047,	_	20,968.	
or	3	·		Ве	ginning of Current		End of Year	
sets	20	Fotal assets (Part X, line 16)			7,705,	284.	7,510,291.	
Net Assets or	21	Total liabilities (Part X, line 26)			44,	339.	111,261.	
Se	22 1	Net assets or fund balances. Subtract line 21 from	line 20		7,660,	945.	7,399,030.	
Pa	art II	Signature Block						
	-	ties of perjury, I declare that I have examined this return,				-	knowledge and belief, it is	
true	, correct	, and complete. Declaration of preparer (other than office	r) is based on all information of wh	nich preparer	has any knowledge	e		
		Signature of officer			Data			
Sig	1	, -			Date			
Her	e	MISTIE HAGUE-WEISHAAR, CHAIR						
		Type or print name and title		Ιr	Date o	haak F	TI PTIN	
D. '	, .	Print/Type preparer's name	Preparer's signature		2 / 0 0 / 0 2	Check		
Paid		JACQUELINE ECKMAN	JACQUELINE ECKMAN	<u> </u> 0.		elf-employe	P01300648 41-0746749	
	oarer	Firm's name CLIFTONLARSONALLEN LLP	ጥፑ ኃንበበ		Firm's E	IIN 🕨	41-0/40/43	
USE	Only	Firm's address > 20 EAST THOMAS ROAD, SUI PHOENIX, AZ 85012	11 2300		Dhone	no (602	2) 266-2248	
May	the ID	S discuss this return with the preparer shown about	ve? See instructions		Pilotte I	10. \ 0 0 2	X Yes No	

	1000 (2021)	01-05/968/	Page ∠
Pa	rt III Statement of Program Service Accomplishments		
_	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	🔲
1	Briefly describe the organization's mission: THE FRIENDS OF PUBLIC RADIO ARIZONA ENSURES THE FUTURE VITALITY AND		
	EXCELLENCE OF OUR COMMUNITY'S PUBLIC RADIO STATIONS, KJZZ 91.5 AND		
	KBAQ 89.5, AND BROADENS THEIR SUPPORT.		
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
	If "Yes," describe these new services on Schedule O.		₩
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as mea	sured by expenses	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the		
	revenue, if any, for each program service reported.	, o 101a. 0, po. 1000, a.	
4a	(Code:) (Expenses \$ 5 , 267 , 202 . including grants of \$ 5 , 267 , 202 .) (Revenue \$		0.)
	GRANTS TO PUBLIC RADIO STATIONS: DIRECT CONTRIBUTIONS TO PHOENIX'S		
	PUBLIC RADIO STATIONS.		
4b	(Code:) (Expenses \$1,489,195. including grants of \$0. (Revenue \$		0.
	PUBLIC RADIO PROGRAM PRODUCTION: PROGRAMS THAT HELP SUPPORT KJZZ'S TEEN		
	RADIO PROJECT AS WELL AS KJZZ.		
		_	
A :-	99 601		0.)
4c	(Code:) (Expenses \$99,601. including grants of \$0. (Revenue \$)
	AND CULTURAL ORGANIZATIONS TO PURCHASE UNDERWRITING SPOTS ON KJZZ AND		
	KBAQ.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 6,855,998.	,	
		Eorm C	90 (2021)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
J	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	· · · · · · · · · · · · · · · · · · ·			
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
_	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		<u> </u>
C		44-		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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)? If "Yes," complete Schedule D, Part X	11f	Х	<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		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? If "Yes," complete Schedule F, Parts III and IV	16		x
17		10		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا مد ا		🖫
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	

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Form 990 (2021) FRIENDS OF PUBLIC RADIO ARD Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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? If "Yes," complete			
	Schedule J	23		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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
	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	24c		
Ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?	28a		x
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
·	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		77	
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		х
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
-	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			X
,	February 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 42 Enter the number of Forms W-2G included on line 1a Enter -0- if not applicable 1b 0			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	(gambling) winnings to prize winners?	1c		
13200	4 12-09-21		990	(2021)

	990 (2021) FRIENDS OF PUBLIC RADIO ARIZONA 01-05/968	/	P	age 2
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
_			Yes	No
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			
	med for the calcifical year chaing with or within the year covered by this return	01		
р	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
20	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.	3a		х
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	35		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country	1.0		
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		$ldsymbol{ld}}}}}}}}}$
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9a		
a b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		$ldsymbol{le}}}}}}}}}$
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		_
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
47	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	47		
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		—

6 Form **990** (2021) 2021.05060 FRIENDS OF PUBLIC RADIO A A4290341

FRIENDS OF PUBLIC RADIO ARIZONA Form 990 (2021) 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 on 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 21 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 on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? Х 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Х 14 14 Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official X 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a

Section C. Disclosure

exempt status with respect to such arrangements?

7 List the states with which a copy of this Form 990 is required to be filed NONE

Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 X Upon request Other (explain on Schedule O)

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

Describe on 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	;
	SCOTT NELSON - 480-774-8456	
	2323 WEST 14TH STREET TEMPE AZ 85281	

Form 990 (2021)

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

Х

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

X Check this box if neither the organization ne	or any related	orga	niza	tion	con	npen	sate	ed any current officer, d	irector, or trustee.	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	Position				nne	Reportable	Reportable	Estimated	
	hours per	box	(do not check more than one box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer an	a a a	Irecto	r/trus	iee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	Individual trustee or director	Institutional trustee		ee/	mpen		1099-NEC)	1099-1420)	and related
	below	dualt	utiona	16	Key employee	st co	er			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			
(1) MISTIE HAGUE-WEISHAAR	1.00									
CHAIR		х		х				0.	0.	0.
(2) RACHEL SAHLMAN	1.00									
VICE CHAIR		Х		Х				0.	0.	0.
(3) BETTY HUM	1.00									
SECRETARY		Х		Х				0.	0.	0.
(4) GAIL BRADLEY	1.00									
TREASURER		Х		Х				0.	0.	0.
(5) SUZANNE PFISTER	1.00									
IMMEDIATE PAST CHAIR		Х						0.	0.	0.
(6) ALEC THOMSON	1.00									
DIRECTOR		Х						0.	0.	0.
(7) CHIP SCUTARI	1.00									
DIRECTOR		Х						0.	0.	0.
(8) JON HOBAN	1.00									
DIRECTOR		Х						0.	0.	0.
(9) KATE SMITH	1.00									
DIRECTOR		Х						0.	0.	0.
(10) VERNE SMITH	1.00									
DIRECTOR (LEFT 07/21)		Х						0.	0.	0.
(11) LIBBY GOFF	1.00									
DIRECTOR		Х						0.	0.	0.
(12) VANESSA RUIZ	1.00	ļ								
DIRECTOR		Х						0.	0.	0.
(13) MONICA VILLALOBOS	1.00									
DIRECTOR		Х						0.	0.	0.
(14) ADRIANE YOUNGBLOOD	1.00	ł							_	_
DIRECTOR		Х						0.	0.	0.
(15) GLENN WIKE	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(16) AMY HEISLER	1.00	Į							_	_
DIRECTOR (17) HODE CHAREEUE	1 00	Х	\vdash		_			0.	0.	0.
(17) HOPE SHARETT	1.00	Į.							_	_
DIRECTOR	<u> </u>	Х			<u> </u>			0.	0.	0.

Form **990** (2021) 132007 12-09-21

Form 990 (2021) FRIENDS OF PU	JBLIC RADIO	AR	IZO	NA					01-057	968	7 P	age 8
Part VII Section A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)			(0				(D)	(E)		(F)	
Name and title	Average	(do		Pos		າ than d	200	Reportable	Reportable		Estimat	ed
	hours per	box	, unle	ss per	rson i	is both	n an	compensation	compensation		amount	of
	week		cer ar	nd a d	irecto	or/trus	tee)	from	from related		other	
	(list any	director						the	organizations		compensa	ation
	hours for	or dir	a a			ted		organization	(W-2/1099-MISC)	from th	ie
	related	stee (ruste			eusa		(W-2/1099-MISC/	1099-NEC)		organiza	
	organizations	al tru	onal t		loyee	li co		1099-NEC)			and rela	
	below line)	Individual trustee or	In stit utio nal tru stee	Officer	ey employee	Highest compensated employee	Former				organizat	ions
	,	ᆵ	su_	#0	Ke	ij ij ij	굔			\dashv		
(18) CHRISTINA WORDEN	1.00											
DIRECTOR		Х						0.		0.		0.
(19) DOUGLAS GUILBEAU	1.00											
DIRECTOR		Х						0.		0.		0.
(20) JENNIFER HOLSMAN TETREAULT	1.00											
DIRECTOR		Х						0.		0.		0.
(21) STACY MENDEZ	1.00											
DIRECTOR		Х						0.		0.		0.
(22) ESHE PICKETT	1.00											
DIRECTOR		х						0.		0.		0.
(23) LINDA PASTORI	40.00	21				 		· · ·				.
	40.00			٠,,						ا ر		^
EXECUTIVE DIRECTOR				Х		-		0.		0.		0.
						_						
1b Subtotal							▶	0.		0.		0.
c Total from continuation sheets to Part VII							•	0.		0.		0.
d Total (add lines 1b and 1c)								0.		0.		0.
Total number of individuals (including but no							0 r0	ocived more than \$100	000 of roportable			
compensation from the organization	or inflited to th	036	11310	u al	JOVE	<i>y</i> wii	016	sceived more than \$100,	ooo or reportable			0
compensation from the organization											Yes	No
O Did the amounication list and former officer.	al:a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a	1					la : a.		laaa a.a	ſ	100	110
3 Did the organization list any former officer,	•	,	,	•	,	,	•		,			х
line 1a? If "Yes," complete Schedule J for so											3	^
4 For any individual listed on line 1a, is the su												ļ.,.
and related organizations greater than \$150											4	X
5 Did any person listed on line 1a receive or a	ccrue comper	ısati	on fr	rom	any	unre	elate	ed organization or individ	dual for services			
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or sı	ıch <u>ı</u>	oers	on .					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest cor	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of compe	nsat	ion from	
the organization. Report compensation for t	he calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.			
(A)								(B)			(C)	
Name and business	address	NO:	NE					Description of s	ervices	С	ompensatio	n
							\dashv					
							\dashv					
							J					
2 Total number of independent contractors (in	ncluding but no	ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz	zation_					0	_					
											Form 990	(2021)

01-0579687

Form 990 (2021) FRIENDS OF
Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
		-		(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded from tax under
					Turiction revenue	business revenue	sections 512 - 514
રા છ	1	a Federated campaigns1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues 1b	6,066,990.				
⊕ ह		c Fundraising events 1c					
ifts Ir A		d Related organizations 1d					
nik G		e Government grants (contributions) 1e					
Sig		f All other contributions, gifts, grants, and					
ber Her		similar amounts not included above 1f	1,355,685.				
Ē		g Noncash contributions included in lines 1a-1f	662,866.				
Sor		h Total. Add lines 1a-1f		7,422,675.			
			Business Code				
ø	2	a					
, kic		b					
Program Service Revenue		c					
am eve		d					
.gc		e					
Pr	1	f All other program service revenue					
		g Total. Add lines 2a-2f					
	3	Investment income (including dividends, interes					
		other similar amounts)		52,275.			52,275.
	4	Income from investment of tax-exempt bond pr					
	5	Royalties					
		(i) Real	(ii) Personal				
	6	a Gross rents 6a					
		b Less: rental expenses 6b					
		c Rental income or (loss) 6c					
		d Net rental income or (loss)					
	7	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 51,102.	50,000.				
		b Less: cost or other basis					
e		and sales expenses 7b 0.	221,019.				
/en		c Gain or (loss) 7c 51,102.	-171,019.				
her Revenue		d Net gain or (loss)		-119,917.			-119,917.
Ē	8	a Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a	5,620.				
	-	b Less: direct expenses8b	5,510.				
		c Net income or (loss) from fundraising events	>	110.			110.
	9	a Gross income from gaming activities. See					
		Part IV, line 199a					
		b Less: direct expenses 9b					
		c Net income or (loss) from gaming activities					
	10	a Gross sales of inventory, less returns					
		and allowances10a					
		b Less: cost of goods sold 10b	2,095.				
		Net income or (loss) from sales of inventory		-228.			-228.
ဟ			Business Code				
Miscellaneous Revenue	11	TAX CREDIT INCOME	900099	78,971.			78,971.
lan en	I	MISCELLANEOUS REVENUE	900099	6,897.			6,897.
Sel Se	•	C					
Mis		d All other revenue		05.000			
		e Total. Add lines 11a-11d		85,868.	-	-	40 100
	12	Total revenue. See instructions		7,440,783.	0.	0.	18,108.

132009 12-09-21

01-0579687

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 (D) Do not include amounts reported on lines 6b. Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 5,267,202 5,267,202 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): Management а 200 200 Legal 17,574. 17,574. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 26,067. 26,067. Other. (If line 11g amount exceeds 10% of line 25, 79,126 62,005 11,082 6,039. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 105,409. 105,409 13 Office expenses Information technology 14 Royalties 15 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 10,514. 10,514. Conferences, conventions, and meetings 19 20 Payments to affiliates _____ 21 40,846. 40,846. 22 Depreciation, depletion, and amortization 11,505. 11,505 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) PUBLIC RADIO PRODUCTION 1,386,344. 1,386,344. MEMBERSHIP 300,987 300,987. PUBLIC AWARENESS 167,250. 99,601. 67,649. С MISCELLANEOUS EXPENSES 6,791. 6,791 All other expenses е 7,419,815 374,675. Total functional expenses. Add lines 1 through 24e 6.855.998 189,142 25 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)

Form 990 (2021) Part X Balance Sheet

Par	t X	Balance Sneet					
		Check if Schedule O contains a response or r	note to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			967,146.	1	943,41
	2	Savings and temporary cash investments			3,316,415.	2	3,817,56
	3	Pledges and grants receivable, net	100,000.	3			
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ		6			
ņ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			8,101.	8	7,09
₹	9	B				9	
	10a	Land, buildings, and equipment: cost or other	r				
		basis. Complete Part VI of Schedule D	10a	55,717.			
	b	Less: accumulated depreciation		38,635.	278,947.	10c	17,08
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lin			3,034,675.	12	2,725,13
	13	Investments - program-related. See Part IV, lir		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must e			7,705,284.	16	7,510,29
	17	Accounts payable and accrued expenses	44,059.	17	111,26		
	18	Grants payable		18			
	19	Deferred revenue			280.	19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
,	22	Loans and other payables to any current or fo					
<u>ַ</u>		trustee, key employee, creator or founder, sul					
Liabilities		controlled entity or family member of any of the		i i		22	
֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela		F		24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lir					
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			44,339.	26	111,26
		Organizations that follow FASB ASC 958, c	heck her	e 🕨 🗓			
se		and complete lines 27, 28, 32, and 33.					
au au	27	Net assets without donor restrictions			6,285,838.	27	6,938,69
<u>a</u>	28	Net assets with donor restrictions	1,375,107.	28	460,33		
		Organizations that do not follow FASB ASC					
ב		and complete lines 29 through 33.					
5	29	Capital stock or trust principal, or current fund			29		
Ser.	30	Paid-in or capital surplus, or land, building, or				30	
AS	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances		F	7,660,945.	32	7,399,03
-	33	Total liabilities and net assets/fund balances			7,705,284.	33	7,510,29

Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,	440,	783.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,	419,	815.
3	Revenue less expenses. Subtract line 2 from line 1	3		20,	968.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,	660,	945.
5	Net unrealized gains (losses) on investments	5	-	378,	175.
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 on Schedule O)	9		95,	292.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	7,	399,	030.
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	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:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	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?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2021)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **Employer identification number** FRIENDS OF PUBLIC RADIO ARIZONA 01-0579687 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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.)

Sec	ction A. Public Support	71	1	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	. ,	, ,	` ,	,	. ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	6,688,675.	6,728,138.	6,916,524.	7,845,463.	7,422,675.	35,601,475.
2	Tax revenues levied for the organ-						
	ization'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	6,688,675.	6,728,138.	6,916,524.	7,845,463.	7,422,675.	35,601,475.
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)						
6	Public support. Subtract line 5 from line 4.						35,601,475.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	6,688,675.	6,728,138.	6,916,524.	7,845,463.	7,422,675.	35,601,475.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	48,347.	52,796.	52,825.	45,765.	52,275.	252,008.
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.)	119,843.	89,811.	93,507.	100,863.	85,868.	489,892.
11	Total support. Add lines 7 through 10	·	·	·	·	·	36,343,375.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	261,670.
	First 5 years. If the Form 990 is for th	•	,				•
	organization, check this box and stop					- · (-)(-)	
Sec	ction C. Computation of Publi						<u> </u>
14	Public support percentage for 2021 (li	ine 6, column (f), di	vided by line 11, co	olumn (f))		14	97.96 %
15	- III					15	97.70 %
16a	33 1/3% support test - 2021. If the o					ore, check this box	
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	-					
	meets the facts-and-circumstances te		•	•			▶ □
b	10% -facts-and-circumstances test	-	•	• • •	-		
_	more, and if the organization meets the	-					
	organization meets the facts-and-circu				-		ightharpoonup
18	Private foundation. If the organization		-	•	• • •		•
				,,,		Cohodulo A	

Schedule A (Form 990) 2021

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

(Complete only if you checked the box on line 10 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.)

Secti	ion A. Public Support	low, picase comp	nete i art ii.j				
Calend	ar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
n	Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no						
n fo a	aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose						
а	Gross receipts from activities that re not an unrelated trade or busness under section 513						
iz	ax revenues levied for the organ- cation's benefit and either paid to rexpended on its behalf						
5 T	the value of services or facilities urnished by a governmental unit to the organization without charge						
	otal. Add lines 1 through 5						
	mounts included on lines 1, 2, and received from disqualified persons						
fro ex	mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
сА	add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 A 10a G d s	Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources	(4) 2011	10/2010	(0) 20 10	(4) 2020	(6) 202.	(1) 10101
b U (I	Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975						
11 N a	dd lines 10a and 10b						
12 C	other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)			1			<u> </u>
	irst 5 years. If the Form 990 is for the	· ·			•		. —
	heck this box and stop here						>
	ion C. Computation of Public			. (6)		145	
	Public support percentage for 2021 (lin		•	.,,		15	<u>%</u>
	Public support percentage from 2020					16	%
	ion D. Computation of Invest			ino 10 pali ima (n)		17	0/
	nvestment income percentage for 202					17	<u>%</u>
	nvestment income percentage from 2			on line 14 and line		18	%
	3 1/3% support tests - 2021. If the					- 4.1	▶ □
b 3	nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the	organization did n	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
lii	ne 18 is not more than 33 1/3%, chec	k this box and st	top here. The orga	nization qualifies a	as a publicly supp	orted organization	▶∐
20 P	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

132023 01-04-22

Schedule A (Form 990) 2021

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- **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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

 If "Yes." complete Part I of Schedule L (Form 990).
- 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))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5 1.		
5b 5c		
6		
7		
7		
8		
9a		
9b		
9c		
10a		
10b		
ule A (Forn	n 990)	2021

Pa	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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.	2		
Sec	tion 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).	1		
Sec	tion D. All 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, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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).	2		
3	By reason of the relationship described on line 2, above, 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.	3		
Sec	tion 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)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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.	2a		
b	Did the activities described on line 2a, above, 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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	Nov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete	Sections A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990) 2021

Par	rt V	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	ınizations _{(continu}	ed)	
Sect	ion D -	Distributions				Current Year
1	Amou	nts paid to supported organizations to accomplish exer	mpt purposes		1	
2		nts paid to perform activity that directly furthers exemp				
	organi	zations, in excess of income from activity			2	
3	Admin	istrative expenses paid to accomplish exempt purpose	s	3		
4		nts paid to acquire exempt-use assets			4	
5		ied set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6		distributions (describe in Part VI). See instructions.	, , , , , , , , , , , , , , , , , , ,		6	
7		annual distributions. Add lines 1 through 6.			7	
8		outions to attentive supported organizations to which the	ne organization is responsive			
		de details in Part VI). See instructions.	3		8	
9		outable amount for 2021 from Section C, line 6			9	
10		amount divided by line 9 amount			10	
			(i)	(ii)		(iii)
Secti	ion E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2021	s	Distributable Amount for 2021
1	Distrib	outable amount for 2021 from Section C, line 6				
2	Under	distributions, if any, for years prior to 2021 (reason-				
	able c	ause required - explain in Part VI). See instructions.				
3	Exces	s distributions carryover, if any, to 2021				
a	From 2	2016				
b	From 2	2017				
С	From 2	2018				
d	From 2	2019				
е	From 2	2020				
f	Total	of lines 3a through 3e				
g	Applie	ed to underdistributions of prior years				
h	Applie	ed to 2021 distributable amount				
i	Carryo	over from 2016 not applied (see instructions)				
	Remai	inder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distrib	outions for 2021 from Section D,				
	line 7:	\$				
a	Applie	ed to underdistributions of prior years				
		ed to 2021 distributable amount				
	Remai	inder. Subtract lines 4a and 4b from line 4.				
5		ining underdistributions for years prior to 2021, if				
		subtract lines 3g and 4a from line 2. For result greater				
		ero, explain in Part VI. See instructions.				
6		ining underdistributions for 2021. Subtract lines 3h				
		o from line 1. For result greater than zero, explain in				
		1. See instructions.				
7		s distributions carryover to 2022. Add lines 3j				
•	and 4					
8		down of line 7:				
		s from 2017				
		s from 2018				
		s from 2019				
		s from 2020				
		s from 2021				

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 FRIENDS OF PUBLIC RADIO ARIZONA	01-0579687	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	1 and 2; Part IV, Section V, Section B, line 1e; Pa	n C,
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:		
OTHER INCOME		
2017 AMOUNT: \$ 17,643.		
2018 AMOUNT: \$ 2,534.		
2019 AMOUNT: \$ 557.		
2020 AMOUNT: \$ 687.		
2021 AMOUNT: \$ 6,897.		
	_	
TAX CREDIT INCOME		
2017 AMOUNT: \$ 102,200.		
2018 AMOUNT: \$ 87,277.		
2019 AMOUNT: \$ 92,950.		
2020 AMOUNT: \$ 100,176.		
2021 AMOUNT: \$ 78,971.		
	_	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Name of the organization

FRIENDS OF PUBLIC RADIO ARIZONA

Employer identification number 01-0579687

Pai			milar Funds or A	ccounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6. (a) Donor advised	d funds	(b) Funds and other accounts
	Total number at and of year	(a) Donor advised	i lulius	(b) Furius and other accounts
1 2	Total number at end of year			
3	Aggregate value of grants from (during year) 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 v		d in donor advised fur	nds
Ū	are the organization's property, subject to the organization's	-		
6	Did the organization inform all grantees, donors, and donor ac			
_	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?			
Par				
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (for example, recreat		Preservation of a his	torically important land area
	Protection of natural habitat		Preservation of a cer	tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ition in the form of a c	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a	a historic structure	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or te	erminated by the organ	nization during the tax
	year >			
4	Number of states where property subject to conservation eas	ement is located		
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspecti	on, handling of	
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, and	d enforcing conservati	on easements during the year
_	<u> </u>			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enf	orcing conservation ea	asements during the year
_	\$			0.00
8	Does each conservation easement reported on line 2(d) above			··· — —
•	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footn		· ·	
	organization's accounting for conservation easements.	ote to the organization's	iiriariciai staterrierits ti	lat describes trie
Par		Art. Historical Trea	sures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form		,	
	If the organization elected, as permitted under FASB ASC 958		nue statement and ba	lance sheet works
	of art, historical treasures, or other similar assets held for pub	, ,		
	service, provide in Part XIII the text of the footnote to its finan			
b	If the organization elected, as permitted under FASB ASC 958			e sheet works of
	art, historical treasures, or other similar assets held for public	· ·		
	provide the following amounts relating to these items:	, , , , , , , , , , , , , , , , , , , ,		,
	(i) Revenue included on Form 990, Part VIII, line 1			▶ \$
2	If the organization received or held works of art, historical trea			
	the following amounts required to be reported under FASB AS	SC 958 relating to these i	tems:	
а	Revenue included on Form 990, Part VIII, line 1			• \$
b	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2021

Schedule D (Form 990) 2021

17,082.

e Other

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

Part VII Investments - Other Securities. Complete if the organization answered "Yes" o	n Form 990. Part IV. line 1	1b. See Form 990. Part X. line 12.	Tage 9
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
(4) Financial danimations	(-,	(0,	,
(1) Financial derivatives (2) Closely held equity interests			
(3) Other			
(A) INTEREST IN ARIZONA COMMUNITY			
(B) FOUNDATION INVESTMENT POOL	2,725,135.	END-OF-YEAR MARKET VALUE	
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	2,725,135.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o	n Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-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" o		1d. See Form 990, Part X, line 15.	
(a) [escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	>	
Part X Other Liabilities.	E 000 D 1 N/ II 4	4 446 5 000 5 17 15 05	
Complete if the organization answered "Yes" o	n Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	>	

Schedule D (Form 990) 2021

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

01 - 0579687

 Tatal carrages a sales and attach account of a constitution of the sales of the constitution. 	V, line 12a.			7,533,823.
1 Total revenue, gains, and other support per audited financial statements			1	7,555,625.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		270 175		
a Net unrealized gains (losses) on investments		-378,175.		
b Donated services and use of facilities		324,168.		
c Recoveries of prior year grants				
d Other (Describe in Part XIII.)				54 005
e Add lines 2a through 2d			2e	-54,007.
3 Subtract line 2e from line 1			3	7,587,830.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
	4a	26,067.		
b Other (Describe in Part XIII.)	4b	-173,114.		
c Add lines 4a and 4b			4c	-147,047.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	· · · · · · · · · · · · · · · · · · ·	5	7,440,783.
Part XII Reconciliation of Expenses per Audited Financial		xpenses per F	eturn.	
Complete if the organization answered "Yes" on Form 990, Part I				7 001 031
1 Total expenses and losses per audited financial statements			1	7,891,031.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	204 460		
a Donated services and use of facilities		324,169.		
b Prior year adjustments	I I			
c Other losses				
d Other (Describe in Part XIII.)	2d	173,114.		
e Add lines 2a through 2d			2e	497,283.
3 Subtract line 2e from line 1			3	7,393,748.
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	26,067.		
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	26,067.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. lin	ne 18.)		5	7,419,815.
Part XIII Supplemental Information.	,			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	and 4; Part IV, lines 1b ar	d 2b; Part V, line 4	; Part X, lin	e 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			,	,
	,			
PART V, LINE 4:				
PART V, LINE 4:				
PART V, LINE 4: BOARD DESIGNATED ENDOWMENT ESTABLISHED FOR THE PURPOSE OF	PROVIDING AN			
·	PROVIDING AN			
·	PROVIDING AN			
BOARD DESIGNATED ENDOWMENT ESTABLISHED FOR THE PURPOSE OF	PROVIDING AN			
BOARD DESIGNATED ENDOWMENT ESTABLISHED FOR THE PURPOSE OF	PROVIDING AN			
BOARD DESIGNATED ENDOWMENT ESTABLISHED FOR THE PURPOSE OF	PROVIDING AN			
BOARD DESIGNATED ENDOWMENT ESTABLISHED FOR THE PURPOSE OF OPERATING CASH RESERVE IN CASE OF EMERGENCIES.	PROVIDING AN			
BOARD DESIGNATED ENDOWMENT ESTABLISHED FOR THE PURPOSE OF	PROVIDING AN			
BOARD DESIGNATED ENDOWMENT ESTABLISHED FOR THE PURPOSE OF OPERATING CASH RESERVE IN CASE OF EMERGENCIES.				
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BOARD DESIGNATED ENDOWMENT ESTABLISHED FOR THE PURPOSE OF OPERATING CASH RESERVE IN CASE OF EMERGENCIES. PART X, LINE 2:	R SECTION			
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BOARD DESIGNATED ENDOWMENT ESTABLISHED FOR THE PURPOSE OF OPERATING CASH RESERVE IN CASE OF EMERGENCIES. PART X, LINE 2: THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDEF 501(C)(3) OF THE INTERNAL REVENUE CODE AND THEREFORE, HAS FEDERAL INCOME TAXES.	R SECTION NO PROVISION FOR UNTING FOR			
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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" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization FRIENDS OF PUB	מודכ שאחדה אם:	IZONA					Employer identification number 01-0579687
Part I General Information on Grants as		LZONA					01-0379007
Does the organization maintain records to criteria used to award the grants or assis Describe in Part IV the organization's propert II Grants and Other Assistance to II	o substantiate the tance?ocedures for monit	oring the use of grant f	unds in the United	l States.			X Yes No
recipient that received more than \$						·	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
KJZZ/KBAQ (THROUGH MARICOPA COMMUNITY COLLEGES) - 2323 W. 14TH STREET - TEMPE, AZ 85281	86-0185552	STATE OF ARIZONA	5,252,577.	0.			PROVIDE FUNDING FOR PUBLIC RADIO TO ENSURE THE FUTURE VITALITY AND EXCELLENCE OF PUBLIC
SUN SOUNDS 2323 W. 14TH STREET TEMPE, AL 85281	86-0185552	STATE OF ARIZONA	14,625.	0.			PROVIDE AUDIO ACCESS TO PRINT INFORMATION TO PEOPLE WHO CANNOT READ OF HOLD PRINT MATERIALS DUE
2 Enter total number of section 501(a)(2) or	d government er	ganizationa liatad in the	line 1 table				2.
2 Enter total number of section 501(c)(3) ar3 Enter total number of other organizations	-	-					

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2021

NAME OF ORGANIZATION OR GOVERNMENT:

KJZZ/KBAQ (THROUGH MARICOPA COMMUNITY COLLEGES)

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE FUNDING FOR PUBLIC RADIO TO

ENSURE THE FUTURE VITALITY AND EXCELLENCE OF PUBLIC RADIO.

1

Schedule I (Form 990)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization FRIENDS OF PUBLIC RADIO ARIZONA

Employer identification number 01-0579687

Types of Property Part I (a) (b) (c) (d) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts Form 990, Part VIII, line 1g items contributed Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 Cars and other vehicles 662,866. AUCTION PROCEEDS 6 Х 528 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 15 Real estate - Residential Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

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

Schedule M (Form 990) 2021

Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE	M, PART I, COLUMN (B):
COLUMN (E	3) REPRESENTS THE NUMBER OF ITEMS CONTRIBUTED.
SCHEDULE	M, LINE 32B:
INSURANCE	AUTO AUCTION HANDLES THE SALE OF THE DONATED VEHICLES. THE
ORGANIZAT	ION RECEIVES THE PROCEEDS FROM THE AUCTION OF THE DONATED
VEHICLES.	

132142 11-17-21

SCHEDULE O (Form 990)

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 Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FRIENDS OF PUBLIC RADIO ARIZONA

Employer identification number 01-0579687

FORM 990, PART V, LINE 7H, FORM 1098-C REPORTING:
THE ORGANIZATION OPERATES A VEHICLE DONATION PROGRAM AND REPORTS THE
VEHICLES DONATED IN SCHEDULE M. HOWEVER, THE ORGANIZATION HAS
CONTRACTED WITH A THIRD PARTY THAT PICKS UP THE DONATED VEHICLE
DIRECTLY FROM THE DONOR, SELLS THE VEHICLE AND THEN REMITS THE NET
PROCEEDS TO THE ORGANIZATION. THE THIRD PARTY ALSO ISSUES THE FORMS
1098-C AS REQUIRED UNDER THEIR NAME AND EIN. AS A RESULT, THE
ORGANIZATION HAS LEFT QUESTION 7H BLANK SINCE THEY DO NOT PHYSICALLY
RECEIVE THE VEHICLE DONATIONS AND THEY DO NOT ISSUE THE FORMS 1098-C,
THEIR THIRD PARTY CONTRACTOR DOES THIS ON THEIR BEHALF.
FORM 990, PART VI, SECTION A, LINE 1A:
THE CORPORATION SHALL HAVE AN EXECUTIVE COMMITTEE, CONSISTING OF THE
CORPORATION'S OFFICERS AND EACH COMMITTEE CHAIR. THE CHAIR SHALL BE THE
CHAIR OF THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE SHALL MEET AT THE
CALL OF THE COMMITTEE CHAIR, OR TWO (2) OR MORE MEMBERS OF THE EXECUTIVE
COMMITTEE. THE EXECUTIVE COMMITTEE SHALL HAVE AND MAY EXERCISE ALL THE
AUTHORITY OF THE BOARD OF DIRECTORS; PROVIDED, HOWEVER, THAT THE EXECUTIVE
COMMITTEE SHALL NOT HAVE THE AUTHORITY OF THE BOARD OF DIRECTORS IN
REFERENCE TO THE FOLLOWING MATTERS: (A) THE FILLING OF VACANCIES ON THE
BOARD OF DIRECTORS OR IN ANY COMMITTEE OF THE BOARD OF DIRECTORS; (B) THE
AMENDMENT OR REPEAL OF THE CORPORATION'S ARTICLES OF INCORPORATION OR
BYLAWS OR THE ADOPTION OF NEW ARTICLES OF INCORPORATION OR BYLAWS; (C) THE
FIXING OF COMPENSATION OF DIRECTORS FOR SERVING ON THE BOARD OF DIRECTORS
OR ON ANY COMMITTEE OF THE BOARD OF DIRECTORS; AND (D) THE LIQUIDATION OR

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

Schedule O (Form 990) 2021

<u>Schedule O (Form 990) 2021</u>

Name of the organization **Employer identification number** FRIENDS OF PUBLIC RADIO ARIZONA 01-0579687 DISSOLUTION OF THE CORPORATION, OR THE TRANSFER, DISPOSITION, ENCUMBRANCE OF THE PROPERTIES OR ASSETS OF THE CORPORATION OTHER THAN IN THE ORDINARY COURSE OF THE CORPORATION'S BUSINESS. THE EXECUTIVE COMMITTEE MAY NOT OBLIGATE THE CORPORATION WITHOUT PRIOR APPROVAL OF THE BOARD OF DIRECTORS IN ANY TRANSACTION INVOLVING MORE THAN FIFTY THOUSAND AND NO/100 DOLLARS (\$50,000.00). FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS PREPARED BY THE ORGANIZATION'S PUBLIC ACCOUNTING FIRM BASED ON INFORMATION PROVIDED BY MANAGEMENT. ONCE THE DRAFT IS AVAILABLE. IT IS REVIEWED BY MANAGEMENT AND ANY CHANGES INCORPORATED INTO THE FILING. ONCE THIS DETAILED REVIEW IS COMPLETE, THE DRAFT OF THE FORM 990 IS PRESENTED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW AND COMMENTS PRIOR TO FILING WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: FRIENDS BOARD MEMBERS SIGN A CONFLICT OF INTEREST STATEMENT ANNUALLY. THE EXECUTIVE DIRECTOR KEEPS THE SIGNED STATEMENTS ON FILE AND MONITORS COMPLIANCE FOR ANY AGREEMENT SIGNED BY FRIENDS. THE EXECUTIVE DIRECTOR HAS COMPLETED MARICOPA COUNTY COMMUNITY COLLEGE DISTRICT (MCCCD) STEWARDSHIP TRAINING, WHICH EMPHASIZES HOW TO UTILIZE A FRAMEWORK FOR ETHICAL-BASED DECISION MAKING AND APPLICABLE PUBLIC SERVICE ETHICS LAWS AND MCCCD STANDARDS TO RESOLVE ETHICAL DILEMMAS, AND WHERE AND HOW TO GET HELP WHEN UNSURE AS TO THE BEST COURSE OF ACTION. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021	Page 2
Name of the organization FRIENDS OF PUBLIC RADIO ARIZONA	Employer identification number 01-0579687
	-
FORM 990, PART VII, SECTION A:	
THE EXECUTIVE DIRECTOR OF FPRAZ IS EMPLOYED BY MARICOPA COUNTY	
COMMUNITY COLLEGE DISTRICT (MCCCD) AND HER SALARY IS PAID BY MCCCD AND	
NOT FPRAZ, THEREFORE NO COMPENSATION IS NOTED ON PART VII OF THE FORM	
990.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
THE ORGANIZATION DID NOT RECOGNIZE \$95,292 OF PLEDGES RELATED TO THE	
RENOVATION CAMPAIGN OF THE RADIO STATIONS WHEN THEY WERE RECEIVED DURING	
THE YEAR ENDED JUNE 30, 2021 AND RECOGNIZED THEM DURING THE YEAR ENDED	
JUNE 30, 2022. AS A RESULT, THE ORGANIZATION'S BEGINNING NET ASSET WITH	
DONOR RESTRICTIONS WERE INCREASED BY \$95,292. 95,292.	
TOTAL TO FORM 990, PART XI, LINE 9 95,292.	
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT OR SELECTION PROCESS	
DURING THE TAX YEAR.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

FRIENDS OF PUBLIC RAI		01-0579687						
Part I Identification of Disregarded Entities. Complet	e if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
(a)	(b)	(c)	(d)	(e)			(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state o foreign country)	r Total incor	me End-of-year	assets		ontrolling ntity	9
SPOT 127 YOUTH MEDIA CENTER LLC - 30-0763054								
2323 W 14TH ST	YOUTH MEDIA MENTORING					FRIENDS OF 1	PUBLIC	RADIO
PHOENIX, AZ 85281	SERVICE	ARIZONA	78,	,971. 12	9,492.	ARIZONA		
FT MOBILE PRODUCTIONS - 81-5350945								
2323 WEST 14TH STREET	COMMUNITY EVENTS					FRIENDS OF 1	PUBLIC	RADIO
TEMPE, AZ 85281	PERFORMANCE AND PRODUCTION	ARIZONA		0.	-309.	ARIZONA		
Part II Identification of Related Tax-Exempt Organiza organizations during the tax year.	tions. Complete if the organization ar	nswered "Yes" on Form 990	, Part IV, line 34, b	ecause it had one	or more	e related tax-exer	mpt	
(a)	(b)	(c)	(d)	(e)		(f)	(9	g) 512(b)(13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Dire	ect controlling		o12(b)(13) rolled
of related organization		foreign country)	section	status (if section		entity	entity?	
				501(c)(3))			Yes	No
	-							
	-							
	_							

Part III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 34,	because it had one	or more related
	organizations treated as a partnership during the tax year.	·		, , ,		

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling Predominant income Share of total Share of Dispressionate Controlling		Code V-UBI	General c	Percentage				
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
	1										
	1										
	1										
	1										
	1			1					1		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
-									
-									

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

art V	Transactions With Related Organizations.	Complete if the organization answered "	Yes" on Form 990,	Part IV, line 34, 35b, or 36.
-------	--	---	-------------------	-------------------------------

1	During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed in	n Parts II-IV?						
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity										
b Gift, grant, or capital contribution to related organization(s)										
c Gift, grant, or capital contribution from related organization(s)										
d Loans or loan guarantees to or for related organization(s)										
	Loans or loan guarantees by related organization(s)									
f	Dividends from related organization(s)				1f					
	Sale of assets to related organization(s)									
	Purchase of assets from related organization(s)									
i	Exchange of assets with related organization(s)				1i					
j	Lease of facilities, equipment, or other assets to related organization(s)				1j					
k	Lease of facilities, equipment, or other assets from related organization(s)				1k					
	Performance of services or membership or fundraising solicitations for related organizations									
	Performance of services or membership or fundraising solicitations by related organ									
	Sharing of facilities, equipment, mailing lists, or other assets with related organizations of services of membership of facilities.									
						- 				
U	Sharing of paid employees with related organization(s)									
p Reimbursement paid to related organization(s) for expenses										
	Reimbursement paid by related organization(s) for expenses									
r	Other transfer of cash or property to related organization(s)				1r					
	Other transfer of cash or property from related organization(s)									
2	If the answer to any of the above is "Yes," see the instructions for information on w									
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amour	it involved					
1)										
2)										
,										
3)										
4)										
E/										
<u>)</u>										
3)										

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprotion allocat	por- ate ions?		General manage partner	(k) Al or Percentage ging ownership
	-									
										-
	_							Ochodolo		

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