Form **8879-TE**

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning 7/01, 2021, and ending 6/30, 20 2022

► Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879TE for the latest information.

OMB No. 1545-0047

2021

EIN or SSN

27-1829968 ARIZONA DISABLED VETERAN FOUNDATION Name and title of officer or person subject to tax RICHARD PARK TREASURER Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. 1a Form 990 check here. ▶ 2a Form 990-EZ check here . . . 3a Form 1120-POL check here ▶ 4a Form 990-PF check here . . . **b Tax based on investment income** (Form 990-PF, Part V, line 5) 4b 5a Form 8868 check here ▶ 6a Form 990-T check here. . . . ▶ 7a Form 4720 check here b FMV of assets at end of tax year (Form 5227, Item D) 8b 8a Form 5227 check here ▶ 9a Form 5330 check here ▶ 10a Form 8038-CP check here. ▶ **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b Part II Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize RANDY C. KIESEL, CPA, PC to enter my PIN 49965 as my signature ERO firm name Enter five numbers, but on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax Date > **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 86412345340 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. ERO's signature > **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

Form **990-EZ**

Department of the Treasury Internal Revenue Service

A For the 2021 calendar year, or tax year beginning

Short Form Return of Organization Exempt From Income Tax

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

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

, 2021, and ending

OMB No. 1545-0047

Open to Public Inspection

10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 11 12 120,672 13 Professional fees and other payments to independent contractors 13 458 14 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping 15 15 16 Other expenses (describe in Schedule O) SEE SCHEDULE O 16 51,241 17 Total expenses. Add lines 10 through 16 17 172,371 18 Excess or (deficit) for the year (subtract line 17 from line 9) 18 -155,924 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 655,572 19 Net assets or fund balances at end of year. Combine lines 18 through 20 21 499,648 400,000000000000000000000000000000000	Α	For t	he 2021 calendar year, or tax year beginning $7/01$, 2021, and ending $6/30$, 2022
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15 Printing, publications, postage, and shipping. 16 Other expenses (describe in Schedule O). 17 Total expenses. Add lines 10 through 16. 18 Excess or (deficit) for the year (subtract line 17 from line 9). 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return). 20 Other changes in net assets or fund balances (explain in Schedule O). 21 Net assets or fund balances at end of year. Combine lines 18 through 20. 21 499, 648.	ğ	14	Occupancy, rent, utilities, and maintenance.	
17 Total expenses. Add lines 10 through 16. 172, 371. 18 Excess or (deficit) for the year (subtract line 17 from line 9). 18 -155, 924. 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return). 19 655, 572. 20 Other changes in net assets or fund balances (explain in Schedule O). 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20. 21 499, 648.	ш	15	Printing, publications, postage, and shipping.	15
17 Total expenses. Add lines 10 through 16. 172, 371. 18 Excess or (deficit) for the year (subtract line 17 from line 9). 18 -155, 924. 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return). 19 655, 572. 20 Other changes in net assets or fund balances (explain in Schedule O). 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20. 21 499, 648.		16	Other expenses (describe in Schedule O). SEE SCHEDULE O	16 51,241.
18 Excess or (deficit) for the year (subtract line 17 from line 9)	_	17	Total expenses. Add lines 10 through 16	
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return). 20 Other changes in net assets or fund balances (explain in Schedule O). 20 Net assets or fund balances at end of year. Combine lines 18 through 20. 21 499,648.		18	Excess or (deficit) for the year (subtract line 17 from line 9)	
21 Net assets or fund balances at end of year. Combine lines 18 through 20	ssets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	
21 Net assets or fund balances at end of year. Combine lines 18 through 20	λA	20		000/012:
	ž			
DAA FOI FAPEIWOIK REGUCTION ACTIVOTICE, SEE THE SEPARATE HISTOCHOUS.	BA		r Paperwork Reduction Act Notice, see the separate instructions.	Form 990-EZ (2021)

Page 2

Гаі	Check if the organization used Sche	dule O to respond to any que	estion in this Part II.				X
	<u> </u>	, , ,		(A) Beg	inning of year		(B) End of year
22	Cash, savings, and investments				648,555.		495,437.
23	Land and buildings	SEE SCHEDULI	Ξ Ο		7 017	23	4 011
24 25	Total assets				7,017. 655,572.	24 25	4,211.
26	Total liabilities (describe in Schedule O)				033,372.	26	499,648. 0.
27	Net assets or fund balances (line 27 of co				655,572.	27	499,648.
Par	t III Statement of Program Service Accord	mplishments (see the instruction	ons for Part III)	I	-	1 1	Expenses
1100	Check if the organization used Sch		uestion in this Part	III			uired for section 501
What	is the organization's primary exempt purpose? SEE	SCHEDULE 0	s three largest prog	ram sarvi		(c)(3) organ	and 501(c)(4) nizations; optional
mea	ribe the organization's program service ac sured by expenses. In a clear and concise fited, and other relevant information for ea	manner, describe the servic	es provided, the nu	mber of p	ersons	for ot	hers.)
28	SERVICE AND ASSISTANCE TO						
	DERVICE AND ADDIDIANCE TO	DISUDIED AFTERVING					
	(Grants \$ 42,403.) If thi	s amount includes foreign gr	ants, check here			28 a	1,792.
29							
	(Grants \$) If thi	is amount includes foreign gr	ants check here			29 a	
30	(Grants V) II till	3 amount merades foreign gr	ants, check here			25 a	
		is amount includes foreign gr				30 a	
31	Other program services (describe in Sche (Grants \$) If thi	edule O)is amount includes foreign gr				31 a	
32	Total program service expenses (add line					32	1,792.
	t IV List of Officers, Directors, Tr					-	
	Check if the organization used Sch						
	(a) Name and title	(b) Average hours per	(c) Reportable compensi (Forms W-2/1099-MIS 1099-NEC)	ation (d) Health benefits ibutions to emplo	, vee	(e) Estimated amount of
	(a) Name and the	week devoted to position	1099-NEC) (if not paid, enter -0-	benef	it plans, and defe compensation	rred	other compensation
PAT	RICK YOUNG						
	ESIDENT	25		0.		0.	0.
	CHARD PARK	1.0		_		_	0
	EASURER IC JACKSON	10		0.		0.	0.
	ARD MEMBER	2		0.		0.	0.
RON	NALD COX						
	ARD MEMBER	2		0.		0.	0.
	RY_DUNBARARD_MEMBER	1.0		0		0	0
	LLIAM GREEN	10		0.		0.	0.
	RECTOR	2		0.		0.	0.
ROC	SER_FERLAND						
	ARD MEMBER	2		0.		0.	0.
	<u>IN_TOKARZ</u> ARD MEMBER	10		0.		0.	0.
DOF	AND MEMBER	10		0.		0.	0.
BAA		TEEA0812L C	09/27/21			Į.	Form 990-EZ (2021)

Pa	the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V	EE S		
	Did the organization engage in any significant activity not previously reported to the IRS?		Yes	No
33	If 'Yes,' provide a detailed description of each activity in Schedule O	33		Х
34	, , , , , , , , , , , , , , , , , , , ,			
25	a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		X
33	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a		Х
	b If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		
	c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			T
26	reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		X
	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
37	a Enter amount of political expenditures, direct or indirect, as described in the instructions • 37a 0.			1,7
20	b Did the organization file Form 1120-POL for this year?	37 b		X
30	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
	b If 'Yes,' complete Schedule L, Part II, and enter the total			
30	amount involved			
33	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities			
40	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0.			
	b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess			
	benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		Х
	c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization			
	managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax	40		Х
41	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Λ
٦.	NONE			
42	a The organization's			_
	books are in care of ► RICHARD PARK Located at ► PO BOX 39487 PHOENIX AZ Telephone no. ► (623) ZIP + 4 ► 85069			. <u>5 </u>
		021	Yes	No
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b		Х
	If 'Yes,' enter the name of the foreign country ▶			71
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	40		X
	c At any time during the calendar year, did the organization maintain an office outside the United States?	42 c		
	If 'Yes,' enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		- [N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
			Yes	No
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a		X
	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed			\bigcap
	instead of Form 990-EZ	44 b		Х
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		X
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44 d		
45	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45 a		X
	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes.'			
	Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45 b		X

Form **990-EZ** (2021)

No Yes 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 46 Χ Section 501(c)(3) Organizations Only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI. No Yes 47 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 47 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 Χ 49 a Did the organization make any transfers to an exempt non-charitable related organization?. 49 a **b** If 'Yes,' was the related organization a section 527 organization?... 49 b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (d) Health benefits, (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (b) Average hours contributions to employee benefit plans, and deferred compensation (e) Estimated amount of other compensation (a) Name and title of each employee er week devoted to position NONE f Total number of other employees paid over \$100,000. Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (a) Name and business address of each independent contractor (b) Type of service (c) Compensation NONE **d** Total number of other independent contractors each receiving over \$100,000 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a ► X Yes completed Schedule A. No Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here RICHARD PARK TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Check RANDY C. KIESEL, CPA self-employed P00018398 Paid RANDY C. KIESEL, CPA, PC Firm's name ▶ Preparer Use Only Firm's address ► 180 S ARIZONA AVE STE 202 Firm's EIN 86-0940153 Phone no. 963-6594 CHANDLER, AZ 85225 (480)X Yes May the IRS discuss this return with the preparer shown above? See instructions......

BAA

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

ARIZONA DISABLED VETERAN FOUNDATION 27-1829968									
Par	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.								
The o	orga	nization is not a private found	ation because it is: (F	or lines 1 through 12, c	heck on	ly one b	ox.)		
1		A church, convention of church	ches, or association o	of churches described in	section	1 70(b) (1)(A)(i).		
2		A school described in section	170(b)(1)(A)(ii). (Atta	ach Schedule E (Form 9	90).)				
3		A hospital or a cooperative h	ospital service organiz	zation described in sect	ion 1 70 ((b)(1)(A)	(iii).		
4		A medical research organizat	tion operated in conju	nction with a hospital de	escribed	in secti	on 170(b)(1)(A)(ii	i) . Ent	ter the hospital's
		name, city, and state:							
5		An organization operated for section 170(b)(1)(A)(iv). (Cor	the benefit of a colleg	ge or university owned o	or opera	ted by a	governmental un	it des	cribed in
6		A federal, state, or local gove	ernment or governmer	ntal unit described in se	ction 17	'0(b)(1)(A)(v).		
7	L	An organization that normally in section 170(b)(1)(A)(vi).	receives a substantia Complete Part II.)	al part of its support fro	m a gov	ernment	tal unit or from the	e gen	eral public described
8		A community trust described	in section 170(b)(1)(A	A)(vi). (Complete Part II.)				
9		An agricultural research orga or university or a non-land-gr university:							
10	X	An organization that normally from activities related to its e investment income and unrel June 30, 1975. See section 5	xempt functions, subjeated business taxable	ect to certain exception income (less section 5	s; and (2	no mo	ore than 33-1/3%	of its	support from gross
11		An organization organized ar	nd operated exclusivel	y to test for public safe	y. See s	section !	509(a)(4).		
12		An organization organized ar or more publicly supported or	rganizations described	d in section 509(a)(1) or	section	509(a)(2	2). See section 50)9(a)(3	
а		Type I. A supporting organization(s) the power to	ition operated, superv regularly appoint or el	rised, or controlled by it	Ioaaus a	rted ora	anization(s), typic	allv b	y giving the supported ganization. You must
b		complete Part IV, Sections A Type II. A supporting organize	ation supervised or co	ontrolled in connection v	vith its s	upporte	d organization(s),	by ha	aving control or
		management of the supporting must complete Part IV, Section	ons A and C.						
С		Type III functionally integrate organization(s) (see instruction					d functionally inte	grate	d with, its supported
d		Type III non-functionally inte- functionally integrated. The o instructions). You must comp	rganization generally	must satisfy a distributi	connection con requi	tion with rement	n its supported organd an attentiven	ganiza ess re	ation(s) that is not equirement (see
е		Check this box if the organization integrated, or Type III non-ful	ation received a writte	n determination from th	e IRS th	nat it is a	a Type I, Type II,	Туре	III functionally
f	En	iter the number of supported of							
q		ovide the following information	•						
	(i) Na	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed loverning ment?	(v) Amount of mon support (see instruct		(vi) Amount of other support (see instructions)
					Yes	No			
					103				
(A)									
(B)									
(C)									
(D)									
(E)									
	_							_	
ratal									i e

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	tion A. Public Support		,,,		,		_
Cale	ndar year (or fiscal year	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activi	ities, etc. (see ins	tructions)				2
13	First 5 years. If the Form 990 is forganization, check this box and						
Sec	tion C. Computation of Pu	blic Support	Percentage				
	Public support percentage for 202	•	***				
15	Public support percentage from 2	2020 Schedule A,	Part II, line 14			1	5 %
16a	33-1/3% support test—2021. If th and stop here. The organization						
b	33-1/3% support test—2020. If the and stop here. The organization						
17a	10%-facts-and-circumstances tes or more, and if the organization rethe organization meets the facts-	meets the facts-a	nd-circumstances	test, check this bo	ox and stop here.	Explain in Part	VI how
	10%-facts-and-circumstances tes or more, and if the organization rorganization meets the facts-and	meets the facts-ai	nd-circumstances est. The organizat	test, check this bo ion qualifies as a p	ox and stop here. publicly supported	Explain in Part organization	VI how the ▶
18	Private foundation. If the organiz	ation did not che	ck a box on line 1	3, 16a, 16b, 17a, d	or 17b, check this	box and see in	structions

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.)

Sec	tion A. Public Support	,,,		,			
Calen	dar year (or fiscal year beginning in) -	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any 'unusual grants.')	391,180.	375,891.	427,653.	411,434.	16,635.	1,622,793.
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose						0.
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513.						0.
4	Tax revenues levied for the						•
	organization's benefit and either paid to or expended on						
	its behalf						0.
5	The value of services or facilities furnished by a						
	governmental unit to the						
	organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1,	391,180.	375,891.	427,653.	411,434.	16,635.	1,622,793.
/a	2, and 3 received from						
	disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than						
	disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year	0.	0.	0.	0.	0.	0.
С	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support. (Subtract line 7c from line 6.)						1,622,793.
Sec	tion B. Total Support						1,022,733.
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	391,180.	375,891.	427,653.	411,434.	16,635.	1,622,793.
10a	Gross income from interest, dividends,	001,1001	0.0,0021	11.7000	111, 101,	20,0001	
	payments received on securities loans, rents, royalties, and income from						
	similar sources				100.		100.
b	Unrelated business taxable income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975				100		0.
	Add lines 10a and 10b Net income from unrelated business	0.	0.	0.	100.	0.	100.
	activities not included on line 10b,						
	whether or not the business is regularly carried on						0
12	Other income. Do not include						0.
	gain or loss from the sale of						
	capital assets (Explain in Part VI.)						0.
13	Total support. (Add lines 9,						
	10c, 11, and 12.)	391,180.	375,891.	427,653.	411,534.	16,635.	1,622,893.
14	First 5 years. If the Form 990 is forganization, check this box and	or the organization stop here	's first, second, tr	nird, fourth, or fifti	n tax year as a se	ction 501(c)(3)	▶
Sec	tion C. Computation of Pu	•					<u> </u>
15	Public support percentage for 202	21 (line 8, column	(f), divided by line	e 13, column (f)).		15	99.99 %
	Public support percentage from 2	•	•				99.99 %
	tion D. Computation of Inv					•	
	Investment income percentage for				nn (f))		0.01 %
18	Investment income percentage fr	·	* *	-			0.01 %
19a	33-1/3% support tests—2021. If the is not more than 33-1/3%, check	ne organization did	not check the bo	x on line 14, and	line 15 is more that	an 33-1/3%, and	line 17
b	33-1/3% support tests-2020. If the	ne organization did	not check a box	on line 14 or line	19a, and line 16 is	s more than 33-1/	3%, and
	line 18 is not more than 33-1/3%, Private foundation. If the organiz		-				
20						A INCIDIONO	

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

			Yes	No
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.	1		
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).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	2 3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
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	5 .		
b	accomplished (such as by amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the	5a		
_	organization's organizing document?	5b		
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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 .	6		
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).	7		
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).	8		
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))?			
h	If 'Yes,' provide detail in Part VI. Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the	9a		
	supporting organization had an interest? If 'Yes,' provide detail in Part VI.	9b		
	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 .	9с		
0 a	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.	10a		
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.)	10b		

BAA TEEA0404L 08/31/21 Schedule A (Form 990) 2021

Sche	edule A (Form 990) 2021 ARIZONA DISABLED VETERAN FOUNDATION 27-182996	8	F	Page 5
Pai	rt IV Supporting Organizations (continued)		.,	
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
ā	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 11c		-
	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. Stion B. Type I Supporting Organizations	110		
360	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	les	No
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		•	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
'	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?			
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		ı	
ŀ	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction and the organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in the content of the conten	Í	tions)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
á	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted	2-		
	substantially all of its activities.	2a		
l	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.			
ć	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If 'Yes' or 'No,' provide details in Part VI .	3a		
ŀ	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard.</i>	3b		

Sch	edule A (Form 990) 2021 ARIZONA DISABLED VETERAN FOUNDA	ATION	27-18	29968	Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiza	ntions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on Nov ns must	v. 20, 1970 (explain in F complete Sections A th	Part VI). See Part VI). See	
Sec	tion A — Adjusted Net Income	(A) Prior Year	(B) Curre (optio		
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			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
á	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
(Fair market value of other non-exempt-use assets	1c			
	d Total (add lines 1a, 1b, and 1c)	1d			
•	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			
Sec	tion C — Distributable Amount			Curren	t 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			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

BAA Schedule A (Form 990) 2021

10

10 Line 8 amount divided by line 9 amount

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)		
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8	
9	Distributable amount for 2021 from Section C. line 6	9	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

BAA Schedule A (Form 990) 2021

Page 8

Part VI

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

BAA Schedule A (Form 990) 2021 TEEA0408L 08/31/21

SCHEDULE 0 (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.

2021

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

27-1829968

FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES

ARIZONA DISABLED VETERAN FOUNDATION

CONFERENCES, CONVENTIONS, AND MEETINGS	\$	65. 2.806.
EQUIPMENT		486.
INFORMATION TECHNOLOGY.		1,000.
OFFICE EXPENSES		1,677.
PAYROLL PROCESSING FEES		743.
POSTAGE AND SHIPPING		166.
TELEPHONE		1,820.
TRAVEL		75.
VETERANS ASSISTANCE		42,403.
TOTAL	Ş	51,241.

FORM 990-EZ, PART II, LINE 24 **OTHER ASSETS**

	BEGINNING		ENDING	
MACHINERY AND EQUIPMENT TOTAL	\$ \$	7,017.	\$ \$	<u>4,211.</u> 4,211.

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO AID AND ASSIST ARIZONA DISABLED AND NON DISABLED VETERANS, NATIONAL GUARDSMEN AND RESERVISTS WITH FINANCIAL ASSISTANCE AS A RESULT OF UNEXPECTED EMERGENCIES THAT COULD NOT HAVE BEEN PLANNED FOR. ASSISTANCE IS GIVEN IN THE FORMS OF CASH, MORTGAGE PAYMENTS, RENT, FOOD, TRAVEL, UTILITIES, MEDICAL NEEDS, LEGAL AID, AND OTHERS DEPENDING ON THE CIRCUMSTANCES.

FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR	
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR	
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO