Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2016

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

Open to Public

► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990 and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service Inspection For the 2016 calendar year, or tax year beginning 7/01 , 2016, and ending 6/30 D Employer identification number Check if applicable: 86-0209257 ARIZONA HEMOPHILIA ASSOCIATION, INC. Address change 826 N. 5TH AVENUE PHOENIX, AZ 85003-1316 Telephone number Name change (602) 955-3947 Initial return Final return/terminated G Gross receipts \$ 2,007,548. Amended return F Name and address of principal officer: CINDY KOMAR H(a) Is this a group return for subordinates? Yes Application pending H(b) Are all subordinates included?
If 'No,' attach a list. (see instructions) SAME AS C ABOVE 4947(a)(1) or 527 X 501(c)(3)) ◀ (insert no.) Tax-exempt status 501(c) (H(c) Group exemption number ▶ Website: ► WWW.HEMOPHILIAZ.ORG Form of organization: X Corporation Trust Association Other > L Year of formation: 1967 M State of legal domicile: AZ Part I Summary Briefly describe the organization's mission or most significant activities: THE AHA IS DEDICATED TO ENHANCING THE QUALITY OF LIFE FOR THOSE LIVING WITH CHRONIC BLEEDING DISORDERS WHILE ADVOCATING FOR A CURE. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 10 Activities & Number of independent voting members of the governing body (Part VI, line 1b)..... 10 5 23 Total number of volunteers (estimate if necessary)..... 6 350 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, line 34..... 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 1.774.133 1,672,378. Revenue Program service revenue (Part VIII, line 2g)..... 43,028. 93,968. 10 -5,149.457. 12,140. 70,554. Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 1,824,152. 1,837,357. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 18,546. 22,190 Benefits paid to or for members (Part IX, column (A), line 4)..... 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 628,871 816,067. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 1,477,087. 1,465,022. 18 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25)...... 2,128,148. 2,299,635. 19 Revenue less expenses. Subtract line 18 from line 12..... -303,996. -462,278. **Beginning of Current Year** End of Year 1,472,300. 1,329,870. 21 Total liabilities (Part X, line 26)..... 694,813. 1,014,661. Net assets or fund balances. Subtract line 21 from line 20..... 777,487. 315,209. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here CINDY KOMAR CEO Type or print name and title Print/Type preparer's name Preparer's signature Date 1/31/18 P00239062 PAUL A. DONIS, CPA PAUL A. DONIS, CPA Paid ► PAUL A. DONIS, CPA, PC Preparer Firm's name Use Only 5839 E. WILSHIRE DRIVE Firm's EIN > 27-1496046 Firm's address

SCOTTSDALE, AZ 85257-1972

May the IRS discuss this return with the preparer shown above? (see instructions).....

Phone no. (480) 947-5482

Form	n 990 (2016) ARIZONA HEMOPHILIA ASSOCIATION, INC.	86-0209257	Page 2
Par			X
1	Briefly describe the organization's mission:		
	THE AHA IS DEDICATED TO ENHANCING THE QUALITY OF LIFE FOR THOS	E LIVING WITH CH	HRONIC
	BLEEDING DISORDERS WHILE ADVOCATING FOR A CURE.		
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. Did the organization cease conducting, or make significant changes in how it conducts, any program	services? Yes	X No
3	If 'Yes.' describe these changes on Schedule O.	r services:	, M
4	Describe the organization's program service accomplishments for each of its three largest program section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocated to the control of the control	services, as measured by	expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloca and revenue, if any, for each program service reported.	itions to others, the total	expenses,
4 a	(Code:) (Expenses \$955,504. including grants of \$) (Revenue \$	<u>22,847.</u>)
	SEE SCHEDULE O		
		<i>~</i>	
		A.	
4 b	000/2/11		$\frac{71,121.}{\text{EEDING}}$
	HEALTH CENTER - ADULT HEALTH CENTER ESTABLISHED TO PROVIDE PRINDISORDERS CARE TO TREAT THE WHOLE PERSON IT IS OPEN TO THOSE W		
	AND THEIR ADULT FAMILY MEMBERS, ANA PURCHASED A BUILDING AND RI	ENOVATED IT FOR	THE
	HEALTH CENTER.		
1.0	(Code:) (Expenses \$ 255,910. including grants of \$	(Revenue \$	
	SEE SCHEDULE 0	(Nevenue \$	
	Other program services (Describe in Schedule O.) SEE SCHEDULE O		
	(Expenses \$ 144,150. including grants of \$ 18,546.) (Revenue	\$)
4 e	Total program service expenses ► 1,964,738.		

Form 990 (2016) ARIZONA HEMOPHILIA ASSOCIATION, INC.

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	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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 temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	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.			
i	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ı	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		X
•	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		<u> </u>
(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	11 d		<u>X</u>
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	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	11 f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
ł	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		<u>X</u>
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		<u>X</u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
t	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	х	
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

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Part IV Checklist of Required Schedules (continued) No Yes Х 20a 20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H...... 20b b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? 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......... Χ 21 22 Х 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 X 23 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...... Х 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Χ transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I..... 25a **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* X Schedule L. Part I..... 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II. X 26 Χ 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If Yes 'complete Schedule L, Part IV... Х 28a **b** A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV..... 28b Х c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV..... X 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M...... X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M. X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N. Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If 'Yes,' complete Schedule N, Part II*..... Χ 32 Χ 33 34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, Х and Part V, line 1..... 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?..... 35a 35b **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*...... X 36 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............ X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 Note. All Form 990 filers are required to complete Schedule O..... 38

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Part V | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V..... Yes No 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable..... 31 0 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X 10 (gambling) winnings to prize winners?.... 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-23 ments, filed for the calendar year ending with or within the year covered by this return..... Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?... 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... X 3 a **b** If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0..... 3b 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4 a **b** If 'Yes,' enter the name of the foreign country: > See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5 a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?....... 5 b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?... c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?..... 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible as charitable contributions?..... 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 b not tax deductible?.... 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and Х 7 a services provided to the payor?..... 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file X 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year..... 7d X 7 e e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.... 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?...... g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g as required?..... h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Form 1098-C?..... Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 8 organization have excess business holdings at any time during the year?..... 9 Sponsoring organizations maintaining donor advised funds. 9 a 9b **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?.......... 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12...... 10 a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. . . . 10 b 11 Section 501(c)(12) organizations. Enter: a 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 b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. | 12b| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 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..... 13b c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year?...... 14a b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O..... 14b

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Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI..... Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 10 1 a **b** Enter the number of voting members included in line 1a, above, who are independent 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents 4 since the prior Form 990 was filed?..... X Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 6 6 Did the organization have members or stockholders?..... 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X 7 a members of the governing body?..... b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b X stockholders, or persons other than the governing body?..... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X a The governing body?..... X **b** Each committee with authority to act on behalf of the governing body?..... 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Х 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 10b X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12 a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Х 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... SEE. SCHEDULE .Q Х 120 X 13 Did the organization have a written whistleblower policy?..... 13 14 Did the organization have a written document retention and destruction policy?..... X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 a X a The organization's CEO, Executive Director, or top management official..... X b Other officers or key employees of the organization...SEE .SCHEDULE .O...... 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year?... **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 16_b organization's exempt status with respect to such arrangements?. Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > ΑZ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Other (explain in Schedule O) Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records:

MARIA TELLEZ 826 N. 5TH AVENUE

PHOENIX AZ 85003-1316 (602)

Form 990 (2016)	ARIZONA	HEMOPHILLA	ASSOCIATION,	INC.	80-0209257	raye
			rectors, Trustees	, Key Employees	, Highest Compensated Employe	es, and
Inde	pendent Co	ontractors				Γ-

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any re		T		(C)						:	
(A) Name and Title	(B) Average hours					eck moss pers and a ee)	ore	(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation	
	per week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations	
(1) STEVEN MILLER DIRECTOR	2	Х						T _Q	0.	0.	
(2) MARC BOESEN DIRECTOR	2 0	X			A			0.	0.	0.	
(3) VICTOR L. ALONZO VICE PRESIDENT	2 0	X		X				0.	0.	0.	
(4) BUTCH BROWN DIRECTOR	5	X						0.	0.	0.	
(5) JAMES DURR VICE PRESIDENT	2 0	Х		Х				0.	0.	0.	
(6) FRANK SCHAFFER DIRECTOR	$-\frac{2}{0}$	Х						0.	0.	0.	
(7) BOB KERRIGAN DIRECTOR	2	х						0.	0.	0.	
(8) GREG BROWN TREASURER	2	Х		Х				0.	0.	0.	
(9) AL SCHMEISER DIRECTOR	20	х						0.	0.	0.	
(10) STEVEN HELM PRESIDENT	2 0	х		Х				0.	0.	0.	
(11) CINDY KOMAR EXECUTIVE DIREC	40			Х				87,904.	0.	0.	
(12)								0.7501			
(13)											
(14)											

Part VII Section A. Officers, Directors, Tr	ustees,	rey	En		Oye C)	es,	and	a nighest con	ipensated Emp	loyees (continued)
(A) Name and title	Average hours	box	i, unie	Po: check	sition more erson	than is bot or/trus	h an	Reportable	(E) Reportable	(F) Estimated
	per week (list any hours for related organiza - tions below dotted line)	or director		Officer	Key employee	employee employee	·	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(15)		<u> </u>				ä				
(16)										
(17)										
(18)	 									
(19)		-								
(20)										
(21)										
(22)										-
(23)										
(24)			4		,					
(25)	-									
1 b Sub-total							>	87,904. 0.	0. 0.	0. 0.
d Total (add lines 1b and 1c)	d to those li	sted	abov	/e) v	vho i	ecei	ved	87,904. more than \$100,00	0. 0 of reportable comp	0. ensation
from the organization • 0				•••••						Yes No
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for such as the such as th	ch individu	al				• • • •				. 3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great such individual.	f reportabler than \$1	e cor 50,00	mpe 00? 	nsa If 'Y	tion ′es, '	and com	othe plet	er compensation te Schedule J for	from 	. 4 X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yea	ie compen s,' comple	satio te Sc	n fro	om a lule .	any <i>J foi</i>	unre r <i>suc</i>	late h pe	d organization or erson	individual	. 5 X
Section B. Independent Contractors 1 Complete this table for your five highest comper	sațed inde	pend	dent	cor	ntrac	tors	tha	t received more th	nan \$100,000 of	
compensation from the organization. Report compensation from the organization. Report compensation (A) Name and business add		ne ca	alend	dar y	/ear	enair	ng w	(B) Description of		(C) Compensation
							=			
Total number of independent contractors (including l	out not limi	ted to	tho	se li	sted	abov	/e) v	who received more	than	
\$100,000 of compensation from the organization		EE VO	1001							Form 990 (2016)

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		Check if Schedule O contains a	a res	ponse or note to ar	y line in this Part \	/IIL		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta: under sections 512-514
nts	1 a	Federated campaigns	1 a	500.				
ira Our	t	Membership dues	1 b			1 1		
S, C	C	Fundraising events	1 c	195,502.				6 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
ar ar	C	Related organizations	1 d					
is, (e	Government grants (contributions)	1 e				100000000000000000000000000000000000000	Supplied to the supplied to th
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	1 f	2/2/0/0/01				
걸	9	Total. Add lines 1a-1f			1 670 070	The state of the s		
	-	Total. Add lines Ta-Tt		Business Code	1,672,378.			
Ě	23	HEALTH CENTED FEEC			71,121.	71,121.		
ev.		HEALTH CENTER FEES		624100 624100	22,847.			
ě	"	CAMP & CONFERENCE FEE		624100	22,047.	22,047.	_	
Program Service Revenue	4							
တ္ည								
臣	f	All other program service revenue						
ဦ	' '	Total. Add lines 2a-2f			93,968.			
<u> </u>					33,300.			
	3	Investment income (including diviother similar amounts)	aenc	is, interest and	457.			457.
	4	Income from investment of tax-ex	emp	t bond proceeds	10,.		Ø	1
	5	Royalties		.				
		(i) Re		(ii) Personal				
	6 a	Gross rents				BACKET		
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)					the same and a section of the section of	
	7 a	Gross amount from sales of (i) Secur	ties	(ii) Other				
	, u	assets other than inventory	b 1					9.74
	-	Less: cost or other basis and sales expenses	Ŋ					
	_	Gain or (loss)						a transcription of
	d	Net gain or (loss)		· . <u></u>				
/enne	8 a	Gross income from fundraising ev (not including\$ 195,50 of contributions reported on line 1)2.					
Re		See Part IV, line 18		a 240,745.				Control of the Control
Other Re	b	Less: direct expenses				100		
돛		Net income or (loss) from fundrais		1,0,151.	70,554.			70,554.
0		Gross income from gaming activit See Part IV, line 19	ies.		70,554.			70,554.
	b	Less: direct expenses		b				
	С	Net income or (loss) from gaming	activ	/ities▶	************************************		gerande tropière des 1900 de 1900 de 1900 de 1909 de 1900 de 1	Bertille State of the State of
				f				
	ıva	Gross sales of inventory, less retuand allowances		a				
	b	Less: cost of goods sold		b				
		Net income or (loss) from sales of		entory		a una restrictuit (1995) (1995	and the second control of the second control	- v. m. 1904 (n. 1925 - 1925 - 1925) (n. 1925)
		Miscellaneous Revenue	T	Business Code		THE RESERVE OF THE PERSON OF T	NAME OF THE PROPERTY OF THE PR	er en er en
	11 a				The state of the s		and the second s	
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d						
ŀ	12	Total revenue. See instructions			1.837.357.	93,968.	0.	71,011.

TEEA0109L 11/16/16

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) (A) Total expenses Do not include amounts reported on lines Program service Management and general expenses Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21...... 18,546. 18,546. 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, 4,974 31,834. trustees, and key employees 99,482 62,674 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... 0 0. 9,805 76,387. 645,257. 559,065 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 13,137. 7,278 5,859 8,456. 10 Payroll taxes 48,580 1,155 58,191. 11 Fees for services (non-employees): 10,527 10,452 75 22,589 c Accounting....... 22,589 **d** Lobbying...... e Professional fundraising services. See Part IV, line 17... f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.). 23,423 164,679. 2,076 39,180. Advertising and promotion..... 55,414. 21,015 2,310 32,089. 13 Office expenses 14 Information technology... 3,582. 17,239 12,821 836. 15 Royalties..... 6,978. **16** Occupancy..... 53,500 44,279 2,243. 192. 2,602. 17 416,048. 413,254 Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 26,833. 2,381. 2,945. 20 Interest 32,159. 21 Payments to affiliates..... 22 Depreciation, depletion, and amortization... 25,958 2.616 8,138. 36,712. Insurance 26,660. 19,949 1,270 5,441. 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 2,776 81. 292,340 289,483 a MEALS & ENTERTAINMENT b PROGRAM ACTIVITIES 160,176 159,510 666 68,777 c MATERIALS AND SUPPLIES 61,838 6,939 12,063 21,977 10,562. 44,602 37,803. 21,074 4,723. e All other expenses..... 63,600. 232,998. 101,899. 25 Total functional expenses. Add lines 1 through 24e. . . . 2,299,635. 1,964,738. 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).....

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X..... (A) Beginning of year End of year 67,290. 80,728. 1 Cash — non-interest-bearing..... Savings and temporary cash investments..... 260,492. 2 59,411. Pledges and grants receivable, net..... 127,000 3 121,290. Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L..... 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.... 6 7 Notes and loans receivable, net..... Assets Inventories for sale or use..... 8 9,112. 11,779 9 Prepaid expenses and deferred charges..... 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10 a 1,192,832 121,293. 989,657. 10 c 1,071,539. 11 Investments – publicly traded securities..... 11 12 Investments – other securities. See Part IV, line 11..... 13 Investments – program-related. See Part IV, line 11..... 13 Intangible assets..... 14 14 Other assets. See Part IV, line 11..... 15 1,228. 2,644. 15 Total assets. Add lines 1 through 15 (must equal line 34)..... 1,472,300. 16 329,870. 16 Accounts payable and accrued expenses..... 139,963 17 276,000. 18 18 19 19 Deferred revenue 20 21 1,194 1,194. 22 22 553,656. 23 737,467. Unsecured notes and loans payable to unrelated third parties..... 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 1,014,661. 26 694,813 26 Total liabilities. Add lines 17 through 25..... X and complete Organizations that follow SFAS 117 (ASC 958), check here ► Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets..... -80,011 -319,997. 28 635,206. Temporarily restricted net assets..... 857,498 Permanently restricted net assets..... 29 Fund Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Ç 30 Capital stock or trust principal, or current funds..... Net Assets 31 Paid-in or capital surplus, or land, building, or equipment fund..... Retained earnings, endowment, accumulated income, or other funds..... 32 Total net assets or fund balances..... 777,487 33 315,209. 33 1,472,300 34 1,329,870. Total liabilities and net assets/fund balances..... Form 990 (2016) RΔΔ

rorr	n 990 (2016) ARIZONA HEMOPHILIA ASSOCIATION, INC.	0-020920	<i>;</i>	ГС	aye 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				· · <u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,8	37,3	357.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,2	99,6	535.
3	Revenue less expenses. Subtract line 2 from line 1		-4	62,2	278.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7	77,4	487.
5	Net unrealized gains (losses) on investments	. 5			
6	Donated services and use of facilities	1 1			
7	Investment expenses	L			
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3	15,2	<u> 209.</u>
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie separate basis, consolidated basis, or both: Separate basis	wed on a			
) Were the organization's financial statements audited by an independent accountant?		2 b	х	1
•	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate	arate			
	basis, consolidated basis, or both:	21 (410			
	X Separate basis Consolidated basis Both consolidated and separate basis				1
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the autreview, or compilation of its financial statements and selection of an independent accountant?	dit,	2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		Х
b	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a or audits, explain why in Schedule O and describe any steps taken to undergo such audits	udit	3 b		
BAA			Form	990 ((2016)

SCHEDULE A (Form 990 or 990-EZ)

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. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is

at www.irs.gov/form990.

Name of the organization

OMB No. 1545-0047 2016

Open to Public Inspection

Employer identification number ARIZONA HEMOPHILIA ASSOCIATION, INC 86-0209257 Part | Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 Χ 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.) 8 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 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 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 10 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 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 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. С 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iii) Type of organization (described on lines 1-10 above (see instructions)) (i) Name of supported organization (i) EIN (iv) Is the organization listed in your governing document? (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) Yes No (A) (B) (C) (D) (E) Total

Schedule A (Form 990 or 990-EZ) 2016 ARIZONA HEMOPHILIA ASSOCIATION, INC.

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			·	·		T
	endar year (or fiscal year inning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,460,322.	1,394,001.	1,664,480.	1,774,133.	1,672,378.	7,965,314.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						✓ 0.
4	Total. Add lines 1 through 3	1,460,322.	1,394,001.	1,664,480.	1,774,133.	1,672,378.	7,965,314.
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)						5,221,456.
6	Public support. Subtract line 5 from line 4						2,743,858.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	1,460,322.	1,394,001.	1,664,480.	1,774,133	1,672,378.	7,965,314.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,262.	2,253	1,630	1,300.	457.	7,902.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	Total support. Add lines 7 through 10						7,973,216.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
	First five years. If the Form 990 is organization, check this box and	stop here		ird, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ []
Sec	tion C. Computation of Pul	olic Support P	ercentage				
14	Public support percentage for 20	16 (line 6, columr	n (f) divided by lin	ie 11, column (f)).		14	34.41%
	Public support percentage from 2	•	·			L	37.39 %
16a	33-1/3% support test—2016. If the and stop here. The organization	ne organization di qualifies as a pub	d not check the b licly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	this box
b	33-1/3% support test—2015. If th and stop here. The organization	e organization did qualifies as a pub	I not check a box olicly supported o	on line 13 or 16a rganization	, and line 15 is 33	3-1/3% or more, c	heck this box
1 7 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	st-2016. If the ormeets the 'facts-a-and-circumstance	ganization did not ind-circumstances es' test. The orga	t check a box on l s' test, check this nization qualifies	line 13, 16a, or 16 box and stop her o as a publicly supp	5b, and line 14 is e. Explain in Part ported organizatio	10% VI how n►
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a t-circumstances' t	nd-circumstances est. The organiza	s' test, check this tion qualifies as a	box and stop here publicly supporte	e. Explain in Part ed organization	VI how the ►
18	Private foundation. If the organiz	ation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check this	s box and see ins	tructions ►

86-0209257

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.)

Se	ction A. Public Support							
	ndar year (or fiscal year beginning in) >	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 20	16	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.							
3	Gross receipts from activities that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 201	6	(f) Total
9	Amounts from line 6	1						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		:					
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, o	r fifth tax year as	a section 50	01(c)(3)	▶ []
-	tion C. Computation of Pu						******************	
	Public support percentage for 20		• •			L.	15	8
-	Public support percentage from :						16	8
	tion D. Computation of Inv							
17	Investment income percentage for	or 2016 (line 10c,	column (f) divided	d by line 13, colu	mn (f))		17	%
	Investment income percentage f					L	18	8
	33-1/3% support tests—2016. If to not more than 33-1/3%, check	this box and stop	here. The organi	ization qualifies a	is a publicly suppo	orted organi	zation	▶ []
b	33-1/3% support tests—2015. If t line 18 is not more than 33-1/3%							
20	Private foundation. If the organiz	•	•	•	•		•	

Supporting Organizations

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

Section A. All Supporting Organizations

Yes No 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 1 the designation. If historic and continuing relationship, explain. 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 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. За 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 3b 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. 3с 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and 4a if you checked 12a or 12b in Part I, answer (b) and (c) 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. 4b 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. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes, 'answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations deded, 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). 5a 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? 5b 5c c Substitutions only. Was the substitution the result of an event beyond the organization's control? 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 6 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 (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 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). 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))? If 'Yes,' provide detail in Part VI. 9a **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI*. 9b c Did a disqualified person (as defined in 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 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, 10a answer 10b below.

10b

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.)

Pa	irt IV Supporting Organizations (continued)			1
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
	b A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI .	11c		
	ction B. Type I Supporting Organizations		l	<u> </u>
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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	ction 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	ction D. All Type III Supporting Organizations			w
			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 in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sec	ction 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).			
	The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruci	tions)	
•	The organization supported a governmental entity. Describe in Fait VI now you supported a government entity (see	ii isti uct	.10115).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ł	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	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? <i>Provide details in Part VI.</i>	3a		
t	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Sch	edule A (Form 990 or 990-EZ) 2016 ARIZONA HEMOPHILIA ASSOCIATION,	INC	86-020	19257	Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions		
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 No	ov. 20, 1970 (explain in st complete Sections A t	Part VI). See hrough E.	
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current (optiona	
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) Current ` (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):				
í	Average monthly value of securities	1a			
l	Average monthly cash balances	1b			
(Fair market value of other non-exempt-use assets	1c			
(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 1-1/2% of line 3 (for greater amount, see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C — Distributable Amount			Current Ye	ar
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3.	4			····
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6			

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

Schedule A (Form 990 or 990-EZ) 2016

BAA

Da	rt V Type III Non-Functionally Integrated 509(a)(3) S	unnorting Organiza	tions (continued)	<u> </u>
	tion D – Distributions	apporting Organiza	tions (continued)	Current Year
1	Amounts paid to supported organizations to accomplish exempt p	urnoses		
			3	
	in excess of income from activity	or supported organizations	21	
3	Administrative expenses paid to accomplish exempt purposes of s			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organiza in Part VI). See instructions.	tion is responsive (provide	details	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
t				
	From 2013	20 000		
	From 2014			
	From 2015	<u> </u>		
	f Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Carryover from 2011 not applied (see instructions)		30.00	199
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2016 from Section D, line 7:			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.	n en		
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а		100 mg		
b	Excess from 2013			

e Excess from 2016..... BAA

c Excess from 2014..... d Excess from 2015.....

Schedule A (Form 990 or 990-EZ) 2016

(Form 990 or 990-EZ) 2016 ARIZONA HEMOPHILIA ASSOCIATION, INC. 86-0209257 Page 8

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.)



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

Department of the Treasury Internal Revenue Service

PUBLIC DISCLOSURE COPY

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2016

Name of the organization	•	Employer Identification number
ARIZONA HEMOPHILIA ASSOCIATIO	N, INC.	86-0209257
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priv	ate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the General	Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) orga	anization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
General Rule		
For an organization filing Form 990, 990-EZ	, or 990-PF that received, during the year, contributions total	lling \$5,000 or more (in money or
property) from any one contributor. Comple	te Parts I and II. See instructions for determining a contribu	tor's total contributions.
Special Rules		
X For an organization described in section 50 under sections 509(a)(1) and 170(b)(1)(A)(vi),	1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp	ort test of the regulations I6a or 16b, and that
received from any one contributor, during the Form 990, Part VIII, line 1h, or (ii) Form 990	that checked Schedule A (Form 990 or 990-EZ), Part II, line 13 ne year, total contributions of the greater of (1) \$5,000 or (2)	2% of the amount on (i)
rount 990, rait vin, line m, or (ii) rount 990	5-EZ, fille 1. Complete 1 arts 1 and 11.	
For an organization described in section 50	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received f than \$1,000 <i>exclusively</i> for religious, charitable, scientific, lit	rom any one contributor,
purposes, or for the prevention of cruelty to	than \$1,000 <i>exclusively</i> for religious, charitable, scientific, lif children or animals. Complete Parts 1, II, and III.	erary, or educational
For an organization described in section 50	(c)(7), (8), or (10) filing Form 990 or 990-EZ that received f	rom any one contributor,
during the year, contributions exclusively for	religious, charitable, etc., purposes, but no such contribution	ons totaled more than
	e total contributions that were received during the year for a y of the parts unless the General Rule applies to this organi	
	le, etc., contributions totaling \$5,000 or more during the year	
Caution. An organization that isn't covered by the 990-PF), but it must answer 'No' on Part IV. line	ne General Rule and/or the Special Rules doesn't file Sched e 2, of its Form 990; or check the box on line H of its Form 9	ule B (Form 990, 990-EZ, or 990-EZ or on its Form 990-PF.
Part I, line 2, to certify that it doesn't meet the f	filing requirements of Schedule B (Form 990, 990-EZ, or 990	I-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

	B (Form 990, 990-EZ, or 990-PF) (2016)	Page	1 of 1 of Part
Name of org	anization NA HEMOPHILIA ASSOCIATION, INC.		er identification number 209257
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space		209231
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$240,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$125,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	C	180,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$636,840.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>182,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$127 <u>,</u> 500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
BAA	TEEA0702L 08/09/16	Schedule B (Form 996	0, 990-EZ, or 990-PF) (2016)

1 of Part I

Page

1 of

ARIZONA HEMOPHILIA ASSOCIATION, INC.

1 to 1 of Part II
Employer identification number

86-0209257

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		-	
		\$	
			4.6
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No	(b)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No	(b)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No	(b)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
RAA	Sche	dule B (Form 990, 990-EZ	7. or 990-PF) (2016)

Name of organization
ARIZONA HEMOPHILIA ASSOCIATION, INC.

1 to 1 of Part III
Employer identification number

86-0209257 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8),

	or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year.	completing Part III, enter the total of (Enter this information once. See	of exclusively religious, charitable, etc.,
(a) No. from Part I	Use duplicate copies of Part III if additional (b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
******************************	N/A		
		(e) Transfer of gift	
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(2)	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
BAA			Schodula R (Form 900, 900 F7, or 900 PF) (2016)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

		organizations: Complete Part III.			
Name	e of organization			Employer identific	ation number
AR	IZONA HEMOPHILIA AS	SSOCIATION, INC.		86-020925	57
100000000000000000000000000000000000000	0 C C C C C C C C C C C C C C C C C C C	organization is exempt under secti		-	zation.
1	(see instructions for definition	organization's direct and indirect political on of 'political campaign activities')			
2		expenditures (see instructions)			
3	Volunteer hours for political	campaign activities (see instructions)			
Pa	rt I-B Complete if the o	rganization is exempt under secti	on 501(c)(3).		
1		cise tax incurred by the organization under			
2	Enter the amount of any exc	cise tax incurred by organization managers	under section 4955.	▶\$	0.
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?		Yes No
	a Was a correction made? b If 'Yes,' describe in Part IV.				Yes No
		rganization is exempt under secti	on 501(c) excen	t caction 501/cV3)	
1		spended by the filing organization for section			
•				7	
2	function activities	organization's funds contributed to other organ	izations for section 52	/ exempt 	
3	line I/b			× \$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	amount of political contribution	and employer identification number (EIN) s. For each organization listed, enter the a is received that were promptly and directly deal action committee (PAC). If additional spa	ivered to a separate po	olitical organization, such	as a separate
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
<i>(6</i>)					

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

Schedule C (Form 990 or 990-EZ) 2016

Part II-A Complete it section 501	f the organization	on is exempt under se		d filed Form 5768 (ele	
A Check ► if the fili	ng organization belo	ngs to an affiliated group (an nd share of excess lobbyin		ated group member's name	,
		ecked box A and 'limited c	• , ,		
(The term	Limits on Lobb n 'expenditures' me	oying Expenditures eans amounts paid or incu	rred.)	(a) Filing organization's totals	(b) Affiliated group totals
 b Total lobbying expendi c Total lobbying expendi d Other exempt purpose e Total exempt purpose f Lobbying nontaxable a 	tures to influence a tures (add lines 1a expenditures expenditures (add I mount. Enter the a	public opinion (grass roots la legislative body (direct loband 1b)	obying)		
If the amount on line 1e, co	lumn (a) or (b) is:	The lobbying nontaxable	amount is:		
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$		\$100,000 plus 15% of the exces			
Over \$1,000,000 but not over		\$175,000 plus 10% of the exces			
Over \$1,500,000 but not over	\$17,000,000	\$225,000 plus 5% of the excess	over \$1,500,000.		
Over \$17,000,000	amount (anter 250)	\$1,000,000. of line 1f)			
h Subtract line 1g from lii Subtract line 1f from liri If there is an amount oth	ne 1a. If zero or les ne 1c. If zero or les er than zero on eithe	ss, enter -0s, enter -0s, enter -0sr line 1h or line 1i, did the or	ganization file Form 4720	reporting	Yes No
(Son	ne organizations th columns be	4-Year Averaging Period at made a section 501(h) e elow. See the separate ins	lection do not have to o	complete all of the five rough 2f.)	
	Lob	bying Expenditures During	4-Year Averaging Peri	od	
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount				2000	
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					
BAA				Schedule C (Form 9	390 or 990-EZ) 2016

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(2	a)	((b)
	ch 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description lobbying activity.	Yes	No		ount
1 [SEE PART IV During the year, did the filing organization attempt to influence foreign, national, state or local egislation, including any attempt to influence public opinion on a legislative matter or referendum, hrough the use of:				
a ∖	/olunteers?		X		
b F	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
-	Media advertisements?		X		
d N	Mailings to members, legislators, or the public?		Х		
e F	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?		Х		
g [Direct contact with legislators, their staffs, government officials, or a legislative body?		Х		
h F	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Х			6,042.
iC	Other activities?		Х		
jΤ	otal. Add lines 1c through 1i				6,042.
2 a 🛭	oid the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
b It	f 'Yes,' enter the amount of any tax incurred under section 4912				
c It	f 'Yes,' enter the amount of any tax incurred by organization managers under section 4912				
d II	the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	200			
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5)	, or	AAAAAAAAA	
2023/10/2004	section 501(c)(6).		•		
					Yes No
1 V	Vere substantially all (90% or more) dues received nondeductible by members?	<i>[</i>]		1	
2 D	old the organization make only in-house lobbying expenditures of \$2,000 or less?	Ž		2	
3 D	old the organization agree to carry over lobbying and political campaign activity expenditures from the p	rior ye	ear?	3	
	[III-B] Complete if the organization is exempt under section 501(c)(4), section 501(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) is answered 'Yes.'	Part I	or se II-A, li	ection 50 ne 3, is	01(c)
1 D	ues, assessments and similar amounts from members	[1		
2 S	section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
a C	current year		2a		
b C	arryover from last year		2b		
сΤ	otal	[2 c		
	ggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	-	3		
de	notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess set the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		4		
	axable amount of lobbying and political expenditures (see instructions)	-	5		

Part IV | Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B - DESCRIPTION OF LOBBYING ACTIVITY

SPONSOR LEGISLATIVE DAY AT THE STATE CAPITOL TO SET UP LEGISLATIVE APPOINTMENTS FOR COMMUNITY MEMBERS TO MEET WITH THEIR LEGISLATORS. EVENT INCLUDES A LUNCH ON THE CAPITOL LAWN FOR COMMUNITY MEMBERS TO MEET WITH THE LEGISLATORS TO HAVE AN OPPORTUNITY TO MAKE THEM AWARE OF THE NEEDS OF THE BLEEDING DISORDER COMMUNITY.

SCHEDULE D (Form 990)

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.

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

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

m990. Open to Public Inspection
Employer identification number

	ARIZONA HEMOPHILIA ASSOCIATION, INC.	86-0209257
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.	or Accounts.
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor are the organization's property, subject to the organization's exclusive legal control?	advised funds Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds of for charitable purposes and not for the benefit of the donor or donor advisor, or for any other pur impermissible private benefit?	pose conterring
Pai	t II Conservation Easements.	<u> </u>
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	nistorically important land area
	Protection of natural habitat	certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of last day of the tax year.	a conservation easement on the
		Held at the End of the Tax Year
ä	Total number of conservation easements	2a
ł	Total acreage restricted by conservation easements	2 b
(Number of conservation easements on a certified historic structure included in (a)	2 c
(Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic	
	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the or tax year •	ganization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handlin	g of violations,
	and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conserved.	ration easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ►\$	n easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)?	170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense st include, if applicable, the text of the footnote to the organization's financial statements that described in the control of t	atement, and balance sheet, and ibes the organization's accounting for
	conservation easements. t III Organizations Maintaining Collections of Art, Historical Treasures, or Oth	or Cimilar Assats
Par	Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.	er Sillilar Assets.
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue sart, historical treasures, or other similar assets held for public exhibition, education, or research in further in Part XIII, the text of the footnote to its financial statements that describes these items.	statement and balance sheet works of rance of public service, provide,
t	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or research in furtherance following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	> \$
	(ii) Assets included in Form 990, Part X	▶\$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gamounts required to be reported under SFAS 116 (ASC 958) relating to these items:	gain, provide the following
а	Revenue included on Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	

Part III Organizations Maintai	ning Collection	ons of Art, Hist	orica	l Treasures, oi	r Other	Similar Ass	ets (c	ontinu	ıed)
3 Using the organization's acquisition items (check all that apply):	accession, and o	-			re a signif	icant use of its	collection	n	
a Public exhibition				change programs					
b Scholarly research		e Othe	r						
c Preservation for future genera									
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5 During the year, did the organizat to be sold to raise funds rather the	ion solicit or rece an to be maintai	eive donations of a ned as part of the	organi.	orical treasures, c zation's collection	or other si	milar assets	Yes		No No
Part IV Escrow and Custodial line 9, or reported an a	amount on Fo	rm 990, Part X	the o	rganization an 21.	swerea	res on ro	m 99	u, Par	t IV,
1 a Is the organization an agent, trus on Form 990, Part X?							Yes		X No
b If 'Yes,' explain the arrangement	in Part XIII and o	complete the follow	ving tai	Die:			Amoun		
. Denimaina kalanaa					1-		Amoun		
c Beginning balance									
d Additions during the year									
e Distributions during the year					1 f				
f Ending balance2a Did the organization include an all						iability2	V Voc		0. No
b If 'Yes,' explain the arrangement						L			$\overline{\mathbf{x}}$
bit res, explain the arrangement	in Part Ain. Chec	SEE PART XI		nas been provide	u on Fan				<u>^</u>
Part V Endowment Funds. Co	mplete if the			red 'Ves' on Fo	rm 990	Part IV lir	10		
rait v Elidowillent Funds. Co	(a) Current year	(b) Prior ye	<u>-</u>	(c) Two years back		hree years back		Four year	s hack
1 a Beginning of year balance	857,49			662,28		757,672.	(6)		929.
b Contributions	95,60			451,600		321,975.	 		130.
c Net investment earnings, gains, and losses	33,00	3307		101/00					
d Grants or scholarships				7/ 			 		
e Other expenditures for facilities	017 00		1	000 70		410 062	<u> </u>	224	007
and programs	317,89	2. 377,	166.	230,720		410,863.	<u> </u>		887.
f Administrative expenses	625.00	0.57	400	6,500		6,500.	ļ		500.
g End of year balance	635,20			876,664		662,284.	<u> </u>	151,	672.
2 Provide the estimated percentage		ar end balance (II	ne ig,	column (a)) neid	as:				
a Board designated or quasi-endowme	m	6							
b Permanent endowment	6	008							
c Temporarily restricted endowmen		<u>.00</u> %							
The percentages on lines 2a, 2b, an	d 2c should equal	100%.							
3a Are there endowment funds not in the	e possession of th	e organization that	are hel	d and administered	for the		г		No.
organization by:							2-(1)	Yes	No
(i) unrelated organizations							3a(i)		X
(ii) related organizations							3a(ii)		X
b If 'Yes' on line 3a(ii), are the relat	-						3b		L
4 Describe in Part XIII the intended		nization's endowm	ent tur	ias.					
Part VI Land, Buildings, and E Complete if the organization		ed 'Yes' on For	m 990	0, Part IV, line	11a. Se	ee Form 990), Par	t X, lir	ne 10.
Description of property	(a) (Cost or other basis (investment)	(b)	Cost or other pasis (other)	(c) Acc depr	cumulated eciation	(d) E	Book va	lue
1 a Land				135,000.				135,	,000.
b Buildings				972,281.		73,381.		898,	,900.
c Leasehold improvements									
d Equipment				46,900.		19,098.		27,	,802.
e Other				38,651.		28,814.			,837.
Total. Add lines 1a through 1e. (Column	(d) must equal	Form 990, Part X,	columi				1	,071,	
BAA			-,			Schedu			

Part VII Investments - Other Securities.	N/ 1 - F 000	N/A David IV Size 11h Cas Favor 000 David V Size 12
		, Part IV, line 11b. See Form 990, Part X, line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) (B) (C)		
(B)		
(D)		
(E)		
(F)		
(G)		
<u></u>		
(I)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		
Part VIII Investments – Program Related.	1)/ 1 - 5 - 000	N/A , Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	(b) book value	(c) Nethod of Valuation. Cost of end-of-year market value
(1)		
(2)		
(3)		
(4) (5)		
(6)		
(7)		<u> </u>
(8)		
(9)		
(10)		
		<u> </u>
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets.	N/A	Part IV line 11d See Form 990 Part X line 15.
Part IX Other Assets. Complete if the organization answered		, Part IV, line 11d. See Form 990, Part X, line 15.
Part IX Other Assets. Complete if the organization answered	'Yes' on Form 990 cription	, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des		, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
Complete if the organization answered (a) Des (1) (2) (3)		, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4)		, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5)		, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6)		, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7)		, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6)		, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8)		, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9)	cription	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities.	cription	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fo	cription 2) line 15.) prm 990, Part IV, line 11	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (B) (a) Description of liability	cription	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes	cription 2) line 15.) prm 990, Part IV, line 11	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2)	cription 2) line 15.) prm 990, Part IV, line 11	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (B) (a) Description of liability (1) Federal income taxes (2) (3) (4)	cription 2) line 15.) prm 990, Part IV, line 11	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	cription 2) line 15.) prm 990, Part IV, line 11	(b) Book value
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Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	cription 2) line 15.) prm 990, Part IV, line 11	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	cription 2) line 15.) prm 990, Part IV, line 11	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	cription 2) line 15.) prm 990, Part IV, line 11	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	cription 2) line 15.) prm 990, Part IV, line 11	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	cription 2) line 15.) prm 990, Part IV, line 11	(b) Book value

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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per I	Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	1,848,357.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities	.	
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	. 2e	11,000.
3 Subtract line 2e from line 1	. 3	1,837,357.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	. 4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	1,837,357.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	r Retur	n.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	. 1	2,310,635.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		<u> </u>
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses	7	
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	. 2e	11,000.
3 Subtract line 2e from line 1.	. 3	2,299,635.
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		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	2,299,635.
Part XIII Supplemental Information.		

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

PART IV, LINE 2B - EXPLANATION OF ESCROW ACCOUNT LIABILITY

GRANT FUNDS HELD ON BEHALF OF THE ARIZONA HEMOPHILIA & THROMBOSIS CENTER AT THE UNIVERSITY OF ARIZONA IN TUCSON ARIZONA.

PART X - FIN 48 FOOTNOTE

ARIZONA HEMOPHILIA ASSOCIATION, INC. IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE ASSOCIATION HAS ADOPTED FASB ASC 740-10-25, WHICH CLARIFIES ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES REPORTED IN

THE FINANCIAL STATEMENTS. THE INTERPRETATION PROVIDES CRITERIA FOR ASSESSMENT OF BAA Schedule D (Form 990) 2016

PART X - FIN 48 FOOTNOTE (CONTINUED)

INDIVIDUAL TAX POSITIONS AND A PROCESS FOR RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS. TAX POSITIONS ARE EVALUATED ON WHETHER THEY MEET THE "MORE LIKELY THAN NOT" STANDARD FOR SUSTAINABILITY ON EXAMINATION BY TAX AUTHORITIES. THE ASSOCIATION DOES NOT BELIEVE ITS FINANCIAL STATEMENTS CONTAIN ANY UNCERTAIN TAX POSITIONS.



SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

ARIZONA HEMOPHILIA ASSOCIATION, INC. 86-0209257									
Part I Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.									
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations b Internet and email solicitations f Solicitation of government grants c Phone solicitations g X Special fundraising events									
d In-person solicitations 2 a Did the organization have a written of employees listed in Form 990, Pa b If 'Yes,' list the 10 highest paid incompensated at least \$5,000 by the	rt VII) or entity dividuals or ent	in connec ities (fund	individual (i tion with p	including officers, directo rofessional fundraising	services?				
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custo	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization			
1		Yes	No						
2									
3									
4									
5									
6									
7				`					
8									
9									
10									
Cotal				ntributions or has been r	notified it is exempt from	0. registration			

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

		LIST EVELLS WITH GLOSS LECEIDIS GIT	sater than \$5,000.						
R			(a) Event #1 SALSA CHALLENG (event type)	(b) Event #2 WALK-A-THON (event type)	(c) Other events 2 (total number)	(d) Total events (add column (a) through column (c))			
REVENUE	1	Gross receipts	236,502.	92,896.	106,849.	436,247.			
Ë	2	Less: Contributions	61,255.	71,992.	62,255.	195,502.			
	3	Gross income (line 1 minus line 2)	175,247.	20,904.	44,594.	240,745.			
	4	Cash prizes	3,829.			3,829.			
	5	Noncash prizes	3,971.		2,191.	6,162.			
DIRECT	6	Rent/facility costs	68,666.	5,468.	20,265.	94,399.			
Č T	7	Food and beverages	18,227.		495.	18,722.			
E X P	8	Entertainment							
EXPERSES	9	Other direct expenses	39,738.	4,932.	2,409.	47,079.			
Š	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fr				170,191. 70,554.			
Par		Gaming. Complete if the organiza	tion answered 'Yes						
		\$15,000 on Form 990-EZ, line 6a.							
WCZM<			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))			
N U E	1	Gross revenue							
_	2	Cash prizes							
DIRECT S	3	Noncash prizes							
C S T E S	4	Rent/facility costs							
	5	Other direct expenses							
	6	Volunteer labor	Yes 8	Yes 8	Yes 8				
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)		-				
		•							
i	8	Net gaming income summary. Subtract li	ne / from line i, colum	n (a)					
9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If 'No,' explain:									
	10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?								

Schedule G (Form 990 or 990-EZ):	2016 ARIZONA HEMOPHILIA	ASSOCIATION, INC.	86-02092	57	Page 3
	ct gaming activities with nonmember			Yes	No
12 Is the organization a grantor, be administer charitable gaming	eneficiary or trustee of a trust, or a me?	mber of a partnership or other entity	formed to	Yes	No
13 Indicate the percentage of gami	ng activity conducted in:				
					8
					ું ૦
14 Enter the name and address of	the person who prepares the organiza	tion's gaming/special events books a	and records:		
Name •					
Address ►					
15a Does the organization have a	contract with a third party from who	om the organization receives gami	ing revenue?	Yes	No
b If 'Yes,' enter the amount of	gaming revenue received by the org	anization► \$	and the amount		
of gaming revenue retained b	y the third party ► \$				
c If 'Yes,' enter name and addr	ess of the third party:				
Name •					
Address ►					! !
16 Gaming manager information					
Name ►					
Name -					
Gaming manager compensati	on > \$				
Description of services provide	eu -				
Director/officer	Employee	Independent contractor			
7 Mandatory distributions					
state gaming license?				Yes	No
b Enter the amount of distributions	s required under state law to be distrib	uted to other exempt organizations o	r spent in the		
	tivities during the tax year ► \$				
Part IV Supplemental Info	rmation. Provide the explana	tions required by Part I, line	e 2b, columns (iii) and (\	/);
and Part III, lines 9 information. See in	9, 9b, 10b, 15b, 15c, 16, and	i/b, as applicable. Also pro	ovide any addition	ıaı	
miormation. See in	Su detions				

SCHEDULE I (Form 990)		Gr Gov Complet	ants and Oth ernments, al	ner Assistance nd Individuals i	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.	s, ites I or 22.		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service		► Information	about Schedule I	► Attach to Form 99 (Form 990) and its inst	 Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. 	10v/form990.		Open to Public Inspection
Name of the organization							Employer identification number	tion number
S	HEMOPHILIA ASSOCIATION,	ION, INC.					86-0209257	7
Part General In	formation on Gr	General Information on Grants and Assistanc	nce	-				
1 Does the organizat the selection crite	ion maintain records to ria used to award the	Does the organization maintain records to substantiate the amount the selection criteria used to award the grants or assistance?	ount of the grants or e?	assistance, the grantees'	of the grants or assistance, the grantees' eligibility for the grants or assistance, and	or assistance, and		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
2 Describe in Part IV	the organization's pro	cedures for monitoring	the use of grant fur	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.				ON Sal V
Part II Grants and Form 990,	d Other Assistan Part IV, line 21,	ice to Domestic (Organizations at that received r	and Domestic Gov nore than \$5,000. F	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	te if the organizat	ion answered 'Ye space is needec	ss' on
1 (a) Name and address of organization or government	ess of organization rnment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
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(2)								
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(3)								
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6)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							

Schedule I (Form 990) (2016)

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

3 Enter total number of other organizations listed in the line 1 table.

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

Schedule

<u>@</u>

Schedule I (Form 990) (2016) ARIZONA HEMOPHILIA ASSOCIATION, INC.

Page 2 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (c) Amount of (b) Number of (a) Type of grant or assistance

(a) Type of grant of assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
MEDICAL COSTS PAID DIRECTLY 1 TO PROVIDER	17	5,606.			
UTILITIES, FOOD, ETC. PAID 2 DIRECTLY TO PROVIDER	40	12.940			
к					
4					
2					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2: Part III. column (b): and any other additional information	ide the information	required in Part I.	line 2: Part III. co	umn_(b): and any othe	er additional information

Information required in Part I, line 2; Part III, column (b); and any other additional information.

Schedule I (Form 990) (2016)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ARIZONA HEMOPHILIA ASSOCIATION, INC

Employer identification number 86-0209257

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

COMMUNITY EDUCATION - PROMOTE COMMUNITY AWARENESS THROUGH VARIOUS CONFERENCES AND OTHER MEDIA:

- 1. NORTH AMERICAN CAMPING CONFERENCE FOR HEMOPHILIA ORGANIZATIONS ANNUAL CONFERENCE FOR 200 NATIONAL AND INTERNATIONAL ATTENDEES TO PROMOTE AND ENHANCE THE SUMMER CAMP EXPERIENCE OF CHILDERN WITH BLEEDING DISORDERS.
- 2. ANNUAL STATEWIDE EDUCATIONAL SYMPOSIUM BRINGS TOGETHER THOSE WITH BLEEDING DISORDERS AND THEIR FAMILIES FROM ACROSS THE STATE TO PROVIDE EDUCATION TO HELP THEM BETTER MANAGE THIS CHRONIC CONDITION.
- 3. INFUSION CLINIC TEACHING HOW TO SELF-INFUSE MEDICATION IN PARTNERSHIP WITH HEMOPHILIA TREATMENT CENTER.
- 4. LUNCH ON THE LAWN ADVOCACY EVENT TO BAISE AWARENESS WITH OUR LEGISLATORS ABOUT THE NEEDS OF THE BLEEDING DISORDER COMMUNITY.
- 5. FUTURE LEADERS PROGRAM AHA PROVIDES TRAINING AND EDUCATION THROUGHOUT THE YEAR TO TEACH TEENS ABOUT CIVICS, HEALTH INSURANCE, ADVOCACY, INTERVIEWING, AND CAREER PLANNING.

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

COMMUNITY SUPPORT PROGRAMS - PROVIDE EDUCATION AND SUPPORT GROUP MEETINGS INCLUDING:

- 1. QUARTERLY MEETINGS FOR THE COMMUNITY AS A WHOLE THAT INCLUDE EDUCATION, PHARMACEUTICAL INFORMATION, AND TIME FOR INTERACTION.
- 2. EDUCATIONAL MEETINGS THAT INCLUDED:
 - A. SURGICAL OPTIONS FOR INDIVIDUALS WITH JOINTS AFFECTED BY BLEEDING.
 - B. UNDERSTANDING INSURANCE AND OPTIONS AVAILABLE TO OUR COMMUNITY.
 - C. HOW TO INTERACT WITH LEGISLATORS TO PROMOTE INSURANCE REFORM.
 - D. NUTRITION AND EXERCISE HOW TO IMPROVE QUALITY OF LIFE.
 - E. BUDGETING BOTH AS A GROUP AND INDIVIDUALLY.

Employer identification number

86-0209257

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

- F. EDUCATIONAL MEETINGS FOR SPANISH-SPEAKING COMMUNITY.
- G. ON-GOING PROGRAM FOR AT-RISK YOUTH.
- 3. SUMMER CAMP FOR 125 CHILDREN AND SIBLINGS AFFECTED BY BLEEDING DISORDERS.

THE ESTIMATED VALUE OF SERVICES PROVIDED BY DOCTORS, NURSES, AND SOCIAL WORKERS AT THE SUMMER CAMP OF \$11,000 IS NOT REFLECTED IN PROGRAM EXPENSES.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

FAMILY ASSISTANCE - PROVIDE EMERGENCY AND TEMPORARY FINANCIAL ASSISTANCE TO HEMOPHILIA PATIENTS AND THEIR FAMILIES.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

POLICY IS PROVIDED TO AND SIGNED BY ALL OFFICERS, DIRECTORS, AND EMPLOYEES.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

BOARD ANNUALLY REVIEWS AND APPROVES THE COMPENSATION OF THE EXECUTIVE DIRECTOR. THE REVIEW TAKES INTO ACCOUNT COMPARATIVE MARKET DATA FOR COMPENSATION PAID BY SIMILAR SIZED NOT-FOR-PROFIT ORGANIZATIONS WITHIN THE COMMUNITY. THE REVIEW AND APPROVAL IS DOCUMENTED IN THE BOARD MEETING MINUTES.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE ALL AVAILABLE UPON REQUEST.

Form **8868**

(Rev. January 2017)

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.

►Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

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/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automati	c 6-Month Extension of Time. Only subr	nit origin	al (no copies needed).			
All corporati	ions required to file an income tax return other the 004 to request an extension of time to file income	an Form 99	0-T (including 1120-C filers), partnership	fying number, see	instructions	
	Name of exempt organization or other filer, see instructions.	<u> </u>		Employer identification	number (EIN) or	
Type or print	ARIZONA HEMOPHILIA ASSOCIATION			86-0209257	(CCAD	
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.		Social security number	(SSN)		
due date for filing your	826 N. 5TH AVENUE			<u> </u>		
return. See instructions.	s.					
	PHOENIX, AZ 85003-1316					
Enter the Re	eturn Code for the return that this application is fo	or (file a se	parate application for each return)		01	
Application Is For		Return Code	Application Is For		Return Code	
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)		07	
Form 990-B	L	02	Form 1041-A		08	
Form 4720 (i	ndividual)	03	Form 4720 (other than individual)		09	
Form 990-P	F	04	Form 5227		10	
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11	
Form 990-T (trust other than above) 06 Form 8870 12						
Telephor If the org If this is check the	As are in the care of ► MARIA TELLEZ The No. ► (602) 955-3947 The ganization does not have an office or place of but for a Group Return, enter the organization's fount is box ► . If it is for part of the group, consion is for.	siness in the	Exemption Number (GEN) . If	this is for the whol	e group,	
for the ► ►X	est an automatic 6-month extension of time untile organization named above. The extension is for the configuration of time untile organization named above. The extension is for the configuration of time untile organization organiz	organization' , and endir	ng <u>6/30</u> , ²⁰ <u>17</u> .	zation return nal return		
Ch	nange in accounting period			T		
nonref	application is for Forms 990-BL, 990-PF, 990-T, 4 fundable credits. See instructions.			3a \$	0.	
b If this tax pa	application is for Forms 990-PF, 990-T, 4720, or 0 yments made. Include any prior year overpaymen	6069, enter it allowed a	any refundable credits and estimated s a credit	3 b \$	0.	
EFTPS	ce due. Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See	instructions		3c \$	0.	
Caution: If y payment ins	you are going to make an electronic funds withdrastructions.	wal (direct	debit) with this Form 8868, see Form 84	153-EO and Form 8	379-EO for	

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

Form 8868 (Rev. 1-2017)