| Form 990 |
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Name change

Initial return

Website:

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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2022

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

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

Open to Public Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2022 calendar year, or tax year beginning 07-01 2022, and ending 06-30 ,2023 Check if applicable: C Name of organization ARIZONA HEMOPHILIA ASSOCIATION INC D Employer identification number 86-0209257 Address change Doing business as ARIZONA BLEEDING DISORDERS E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite 826 N 5TH AVENUE (602)955 - 3947Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts Amended return PHOENIX, AZ 85003-1316 1,728,801 \$ X No Application pending F Name and address of principal officer: LEIGH GOLDSTEIN H(a) Is this a group return for subordinates? Yes SAME AS C ABOVE H(b) Are all subordinates included? No Yes **X** 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions Tax-exempt status: WWW.ARIZONAHEMOPHILIA.ORG H(c) Group exemption number X Corporation Trust Association Other L Year of formation: 1967 M State of legal domicile: ΑZ

Form of organization: Part I Summary

| Brie | fly desc | ribe th | e organiz | ation's miss | sion or m | nost significa | nt activities: | THE | AHA | IS | DEDI | CATED | то | ENHA | NCI | NG | THE | QUALITY |
|------|----------|---------|-----------|--------------|-----------|----------------|----------------|------|------|------|------|-------|------|------|-----|-----|------|---------|
| OF | LIFE | FOR | THOSE | LIVING | WITH | CHRONIC | BLEEDING | DISC | RDER | as W | HILE | ADVO | CATI | NG F | OR | A C | URE. | |

| overi | 2 | Check this box if the organization discontinued its operations or disposed of more than 25% | of its not assets | | | | | |
|------------|-----|---|---|--------|--------------|--|--|--|
| Gov | | | | | • | | | |
| o ∞ | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 9 | | | |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 9 | | | | |
| liti | 5 | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | | 5 | 8 | | | |
| Activities | 6 | Total number of volunteers (estimate if necessary) | | 6 | 100 | | | |
| ◄ | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0 | | | |
| | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 7b | 0 | | | |
| | | | Prior Year | | Current Year | | | |
| | 8 | Contributions and grants (Part VIII, line 1h) | 733, | 239 | 1,218,753 | | | |
| e | 9 | Program service revenue (Part VIII, line 2g) | 11, | 823 | 12,483 | | | |
| Sevenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 396, | 462 | 360,608 | | | |
| Re | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | (5, | 762) | 2,327 | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 1,135, | 762 | 1,594,171 | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 13, | 443 | 22,423 | | | |
| • | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | | 0 | | | |
| | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | employee benefits (Part IX, column (A), lines 5-10) | | | | | |
| · ses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0 | | | | |
| Expenses | b | Total fundraising expenses (Part IX, column (D), line 25) 166,623 | | | | | | |
| ă | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 637, | 820 | 1,150,446 | | | |
| • | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 995, | 371 | 1,586,449 | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | 140, | 391 | 7,722 | | | |
| r si | | | Beginning of Curren | t Year | End of Year | | | |
| lanc | 20 | Total assets (Part X, line 16) | 1,897, | 473 | 1,883,270 | | | |
| ~ 0 | 21 | Total liabilities (Part X, line 26) | 625, | 169 | 603,244 | | | |
| Lung | | | | | | | | |

Signature Block Part II

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.

| | LEIGH GOLDSTEIN | | | | | | | | | | | |
|-------------|---|----------------------|------------|--------|---------------|-----------|--|--|--|--|--|--|
| Sign | Signature of officer | | | | Da | ate | | | | | | |
| Here | LEIGH GOLDSTEIN, E | ECUTIVE DIRECTOR | | | | | | | | | | |
| | Type or print name and title | | | | | | | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date | | Check if | PTIN | | | | | | |
| Paid | PAUL A DONIS, CPA | | 01-09-2024 | | self-employed | P00239062 | | | | | | |
| Preparer | Firm's name PAUL | A DONIS, CPA, PC | | Firm's | EIN | | | | | | | |
| Use Only | Firm's address 5839 | E WILSHIRE DRIVE | | Phone | e no. | | | | | | | |
| | 480- | 947-5482 | | | | | | | | | | |
| May the IRS | May the IRS discuss this return with the preparer shown above? See instructions | | | | | | | | | | | |

| Form | m 990 (2022) ARIZONA HEMOPHILIA ASSOCIATION INC | 86-0209257 Page 2 |
|------|--|--------------------------|
| Pa | art III Statement of Program Service Accomplishments | |
| | Check if Schedule O contains a response or note to any line in this Part III | <u></u> |
| 1 | Briefly describe the organization's mission: | |
| | THE AHA IS DEDICATED TO ENHANCING THE QUALITY OF LIFE FOR THOSE LIVING WIT | TH CHRONIC 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 🗴 No |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program | |
| | services? | Yes 🗴 No |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as mea | isured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations | to others, |
| | the total expenses, and revenue, if any, for each program service reported. | |
| 4a | | · _ / |
| | COMMUNITY EDUCATION - PROMOTE COMMUNITY AWARENESS THROUGH VARIOUS CONFEREN | |
| | VIRTUAL NORTH AMERICAN CAMPING CONFERENCE FOR HEMOPHILIA ORGANIZATIONS - 2 200 NATIONAL AND INTERNATIONAL ATTENDEES TO PROMOTE AND ENHANCE THE SUMMER | |
| | CHILDERN WITH BLEEDING DISORDERS. 2. VIRTUAL ANNUAL STATEWIDE EDUCATIONAL | |
| | TOGETHER THOSE WITH BLEEDING DISORDERS. 2. VIRIOAL ANNOAL STATEWIDE EDUCATIONAL TOGETHER THOSE WITH BLEEDING DISORDERS AND THEIR FAMILIES FROM ACROSS THE | |
| | EDUCATION TO HELP THEM BETTER MANAGE THIS CHRONIC CONDITION. 3. CONDUCTED | |
| | CONFERENCE VIA ZOOM TO PROMOTE AWARENESS WITHIN THE BLEEDING DISORDER COM | |
| | PUBLIC. 4. CONDUCTED A VIRTUAL HISPANIC HERITAGE DAY WITH THE HISPANIC POP | |
| | BLEEDING DISORDERS TO EDUCATE AND SUPPORT THEIR UNIQUE STRUGGLES IN THEIR | NATIVE LANGUAGE. 5. |
| | CONDUCTED A (NOW) CONFERENCE (NATIONAL EDUCATIONAL CONFERENCE FOR INDIVIDU | JALS AND FAMILIES WHO |
| | ARE LIVING WITH VONWILLEBRANDS). | |
| 41. | | |
| 4b | (Code:) (Expenses \$280,269 including grants of \$671) (Reven COMMUNITY SUPPORT PROGRAMS - PROVIDE EDUCATION AND SUPPORT GROUP MEETINGS | · / |
| | MEETINGS FOR THE COMMUNITY AS A WHOLE THAT INCLUDE EDUCATION, PHARMACEUTIC | |
| | TIME FOR INTERACTION. 2. EDUCATIONAL MEETINGS THAT INCLUDED: A. LEARNING | |
| | BLEEDING DISORDER IN A SAFE WAY. B. UNDERSTANDING INSURANCE AND OPTIONS AN | |
| | COMMUNITY. C. HOW TO INTERACT WITH LEGISLATORS TO PROMOTE INSURANCE REFORM | |
| | EXERCISE - HOW TO IMPROVE QUALITY OF LIFE. E. MENTAL HEALTH - HOW TO IMPRO | OVE QUALITY OF LIFE. F. |
| | EDUCATIONAL MEETINGS FOR SPANISH-SPEAKING COMMUNITY. G. ON-GOING PROGRAM H | FOR AT-RISK YOUTH. 3. |
| | YOUTH CAMPS: | |
| | | |
| | | |
| | | |
| | | |
| 4c | | |
| | FAMILY ASSISTANCE - PROVIDE EMERGENCY AND TEMPORARY FINANCIAL ASSISTANCE T AND THEIR FAMILIES. LIFELINE- PROVIDES ASSISTANCE FOR MEDICAL BILLS, INSUR | |
| | AND THEIR FAMILIES. LIFELINE- PROVIDES ASSISTANCE FOR MEDICAL BILLS, INSUF PAYMENT ASSISTANCE FOR THE COMMUNITY. | CANCE PREMIUMS AND COBRA |
| | FRIMENT ASSISTANCE FOR THE COMMONITY. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ 10,059 including grants of \$) (Revenue \$ | 987) |
| 4e | | |
| EEA | | Form 990 (202 |
| | | |

| | 990 (2022) ARIZONA HEMOPHILIA ASSOCIATION INC 86-02092 | 57 | F | Page 3 |
|------|---|----------|-----|--------|
| Pa | t 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 <i>Schedule B, Schedule of Contributors</i> ? 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 | | x |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| - | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | x | |
| 5 | Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, | F | | |
| 6 | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III. | 5 | | x |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| ' | the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> | - | | - |
| Ū | complete Schedule D, Part III | 8 | | x |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | - | | |
| - | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | x | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | x |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| | complete Schedule D, Part VI | 11a | x | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| С | 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 | 11c | | х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | x |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | x |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising husiness investment and program service activities outside the United States or aggregate | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b | | v |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 140 | | x |
| 15 | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV. | 15 | | x |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | 15 | | |
| 10 | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | x |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions | 17 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| - | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | x | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | - | | |
| | If "Yes," complete Schedule G, Part III | 19 | | x |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | x |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this retum? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| _ | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | x |
| | | _ | | (2022) |

| | ARIZONA HEMOPHILIA ASSOCIATION INC 86-0209 | 257 | F | Page 4 |
|-------------|---|----------|-------|--------|
| Pa | rt IV Checklist of Required Schedules (continued) | | | 1 |
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | 22 | | |
| 22 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | x | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | 23 | | v |
| 24a | employees? If "Yes," complete Schedule J | 23 | | x |
| 2 4a | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a. | 24a | | x |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | x |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | x |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | |
| | persons? If "Yes," complete Schedule L, Part III | 27 | | х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, | | | |
| | Part IV, instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV. | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | х |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | 00- | | |
| 20 | "Yes," complete Schedule L, Part IV. | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | x |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 20 | | |
| 31 | conservation contributions? If "Yes," complete Schedule M | 30 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | 51 | | x |
| 52 | complete Schedule N, Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | A |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. | 33 | x | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 34 | x | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | | | |
| | 19? Note: All Form 990 filers are required to complete Schedule O | 38 | x | |
| Par | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| _ | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | - | | |
| b | | 2 | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | 4 - | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | X 000 | (0000) |

| Form | 990 (2022) ARIZONA HEMOPHILIA ASSOCIATION INC 86- | 020925 | 57 | F | Page 5 |
|--------|--|--------|-----|-----|--------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this returm | 8 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | ••• | 2b | х | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | •• | 3a | | х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | •• | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | | 4a | | x |
| 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). | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | x |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | 5b | | х |
| с | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | Ē | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | | |
| | gifts were not tax deductible? | | 6b | | |
| 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 | | | | |
| 4 | and services provided to the payor? | | 7a | | x |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | - | 7b | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | •• | 10 | | |
| U | required to file Form 8282? | | 7c | | x |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | 70 | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | 7e | | x |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | 7f | | x |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | 7g | | |
| 9 h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | |
| Ū | sponsoring organization have excess business holdings at any time during the year? | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | - | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | |
| а | Gross income from members or shareholders 11a | | | | |
| 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 | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | | |
| | the organization is licensed to issue qualified health plans 13b | | | | |
| с | Enter the amount of reserves on hand | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | x |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | - | | | |
| - | excess parachute payment(s) during the year? | | 15 | | x |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | - | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | | 16 | | x |
| - | If "Yes," complete Form 4720, Schedule O. | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | 17 | | |
| | If "Yes," complete Form 6069. | | | | |

| | m 990 (2022) ARIZONA HEMOPHILIA ASSOCIATION INC 86-02092 | | | age 6 |
|-----|--|--------|-----|-------|
| Pa | art 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 instruction | ns. | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | х |
| Se | ction A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | | х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | x |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | х |
| 6 | Did the organization have members or stockholders? | 6 | | x |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | x |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | x |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | |
| а | The governing body? | 8a | х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q | 9 | | x |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | х |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe on Schedule O how this was done | 12c | х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | х | |
| 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | х | |
| b | Other officers or key employees of the organization | 15b | | х |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | x | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | х | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) | | | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Image: Second state Image: Second state< | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, | | | |
| | and financial statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records. | | | |
| | LEIGH GOLDSTEIN (602)955-3947, 826 N 5TH AVENUE, PHOENIX, AZ 85003-1316 | | | |

| Part VII Compensation of Officers, D | Directors, Tru | ustee | s, Ke | у Еі | mpioye | es, rignest Co | ensated Er | nployees, and |
|---|--------------------------|-----------------------------------|-----------------------|--------------|---------------------------------|--------------------------|------------------------------|---|
| Independent Contractors | | | | | | | | _ |
| Check if Schedule O contains a re | | | | | | | <u></u> | |
| Section A. Officers, Directors, Trustees | | | | | | | | |
| Ia Complete this table for all persons required to be organization's tax year. | listed. Report co | mpens | sation | orth | e calenda | ir year ending with | or within the | |
| | octora tructoca | whath | or indiv | idual | la or orga | nizationa) regardla | as of amount of | |
| List all of the organization's current officers, direction compensation. Enter -0- in columns (D), (E), and (F) if | | | | luua | is or organ | nizations), regardie | ss of amount of | |
| | • | • | | o foi | r dofinition | of "kov omplovco | | |
| List all of the organization's current key employ List the organization's five current highest complexity | | | | | | | | |
| vho received reportable compensation (box 5 of Form | | • | | | | | , | |
| \$100,000 from the organization and any related organ | | | | ,. | | | | |
| List all of the organization's former officers, key | | l highe | st com | pens | ated emp | loyees who receive | ed more than | |
| \$100,000 of reportable compensation from the organiz | ation and any re | lated o | rganiza | tions | s | | | |
| • List all of the organization's former directors of | r trustees that re | eceived | d, in the | e cap | acity as a | former director or | trustee of the | |
| organization, more than \$10,000 of reportable comper | nsation from the o | organiza | ation ar | nd ar | ny related | organizations. | | |
| See instructions for the order in which to list the persor | ns above. | | | | | | | |
| Check this box if neither the organization nor any | | ion cor | npensa | ted a | any curren | t officer, director, or | trustee. | |
| | | | | (C) | | | | |
| (A) | (B) | (-1 | | osition | | (D) | (E) | (F) |
| Name and title | Average | | ot check unless pe | | is both an | Reportable | Reportable | Estimated amount |
| | hours per week | office | er and a c | directo | r/trustee) | compensation from the | compensation from related | of other compensation |
| | (list any | 2 3 | = (| | <u>о</u> д. | organization (W-2/ | organizations (W-2/ | from the |
| | hours for | Individual trustee or director | Institutional trustee | Ney employee | mplo | 1099-MISC/ 1099-NEC) | 1099-MISC/ 1099-NEC) | organization and related organizatio |
| | related organizations | ual tr ctor | ional | npioy | st cor | | | |
| | below | ustee | trust | lee | npen | | | |
| | dotted line) | | ee | | Highest compensated employee | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1) LEIGH GOLDSTEIN | 40.00 | | | | | 114 000 | | 4.00 |
| EXECUTIVE DIRECTOR 2) CHELSEA GUFFY | 2.00 | | × | | | 114,290 | 0 | 498 |
| DIRECTOR | | x | | | | 0 | 0 | |
| 3) JAIME NEILSON | 2.00 | | | | | | | |
| DIRECTOR | | x | | | | 0 | 0 | (|
| 4) SEAN O'KEEFE | 2.00 | | | | | | | |
| DIRECTOR | | x | | | | 0 | 0 | (|
| 5) SONIA_VOHNOUT | 2.00 | | | | | | | |
| DIRECTOR | 2.00 | x | | _ | | 0 | 0 | (|
| 6) EVAN_RAHAEUSER | 2.00 | x | | | | 0 | 0 | (|
| 7) ELLEN OWENS-KARCSAY | 2.00 | | | | | 0 | • | |
| DIRECTOR | | x | | | | 0 | 0 | (|
| 8) KARIN GERLACH | 2.00 | | | | | | | |
| SECRETARY | | x | x | : | | 0 | 0 | (|
| 9) WILLIAM KIRSCHNER | 2.00 | | | | | | | |
| CHAIR | | x | X | - | | 0 | 0 | (|
| 10)RACHEL VERDUGO | 2.00 | | | | | | | |
| IREASURER | | x | X | | | 0 | 0 | |
| 11) | | | | | | | | |
| 12) | | | | | | | | |
| | | | | | | | | |
| 13) | | | | | | | | |
| | | | | | | | | |
| 14) | | | | | | | | |

| | 990 (2022) ARIZONA HEMOPHILI | | | | | | | | | | 5-0209 | | | Page 8 |
|---------------|---|---|-------------|-----------------------|------------------------|--------------|------------------------------------|--------|---|--|-----------------------|---------|--|---------------|
| Part | VII Section A. Officers, Directors, T | rustees, | Key I | Emj | | | es, an | nd F | lighest Comp | ensated | l Emple | oyees | (con | tinued, |
| | (A) Name and title | (B) Average hours per week | box | , unle | Pos eck m ss per | son i | han one s both ai r/trustee) | n | (D) Reportable compensation from the | (E) Reporta compens from rela | able ation ated | CO | (F) nated am of other mpensat | r tion |
| | | (list any hours for related organizations below dotted line) | or director | Institutional trustee | Officer | Key employee | | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organization 1099-M 1099-N | SC/ | orga | rom the nization d organi: | and |
| <u>(15)</u> | | | | | | | | | | | | | | |
| (16)_ | | | | | | | | | | | | | | |
| <u>(17)</u> | | | | | | | | | | | | | | |
| <u>(18)</u> | | | | | | | | | | | | • | | |
| <u>(</u> 19) | | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | | |
| <u>(</u> 22) | | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | | |
| (24)_ (25) | | | | | | | | | | | | | | |
| 1b | Subtotal | | | <u> </u> | | | ••• | | | | | | | |
| c d | Total from continuation sheets to Part VII, Sect Total (add lines 1b and 1c) | | | | ••• | | | • | 114,290 | | 0 | | | 498 |
| 2 | Total number of individuals (including but not limit reportable compensation from the organization | | | | | | | | ore than \$100,000 | of | | | | 1 |
| 3 | Did the organization list any former officer, direc | tor, trustee, | key er | nplo | yee, | or h | ighest | t cor | npensated | | | | Yes | No |
| 4 | employee on line 1a? If "Yes," complete Schedu For any individual listed on line 1a, is the sum of re | eportable co | mpens | ation | and | oth | er con | npen | sation from the | | | 3 | | x |
| | organization and related organizations greater th | | | | | | | | | | | 4 | | x |
| 5 | Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes | | | | | | | | | | | 5 | | x |
| Sect | ion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest compensation from the organization. Report comp | | | | | | | | | | | | | |
| | (A) | Densation for | ine ca | lenu | ai ye | | nuing | | (B) | | ax year. | (C) | | |
| | Name and business addres | ss | | | | | | | Description of service | es | | Compens | ation | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (includin received more than \$100,000 of compensation from the structure of the struc | - | | | se lis | ted | above |) wh | 0 | | | | | |

| Form 99 | | | A AS | SOCIATION I | NC | | 86-02092 | 57 Page 9 |
|---|------|---|---------|----------------------|-----------------------------|--|--------------------------------------|---|
| Part | VIII | Statement of Revenue | | | | | | |
| | | Check if Schedule O contains a response or | or note | e to any line in thi | | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| | 1a | Federated campaigns 1 | 1a | | | | | |
| <i>6</i> | b | Membership dues 1 | 1b | | | | | |
| ants | c | Fundraising events 1 | 1c | 84,410 | | | | |
| , Gi | d | Related organizations 1 | 1d | | | | | |
| Gifts lar A | е | ······································ | 1e | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f | | | | | | | |
| utio Ter (s | | | lf | 1,134,343 | | | | |
| gt | g | | | | | | | |
| and | h | Ines 1a-1f 1 Total. Add lines 1a-1f | 1g 9 | | 1 010 750 | | | |
| | n | | | Business Code | 1,218,753 | | | |
| | 22 | HEALTH CENTER FEES | 6 | 21110 | 987 | 987 | | |
| e | | CAMP & CONFERENCE FEES | | 24100 | 11,496 | 11,496 | | |
| ervi | c | | | | | 12/150 | | |
| Program Service Revenue | d | | | | | | | |
| gra | е | | | | | | | |
| Pro | f | All other program service revenue | . [| | | | | |
| | g | Total. Add lines 2a-2f | | | 12,483 | | | |
| | 3 | Investment income (including dividends, interes | st, and | t t | | | | |
| | | other similar amounts) | | | 360,608 | | | 360,608 |
| | 4 | Income from investment of tax-exempt bond pro | | | | | | |
| | 5 | Royalties | ••• | | | | | |
| | 6. | | | (ii) Personal | | | | |
| | | Gross rents 6a 28,00 Less: rental expenses 6b 20,12 | | | | | | |
| | | Less: rental expenses6b20,12Rental income or (loss)6c7,87 | | | | | | |
| | | Net rental income or (loss) | · · · · | | 7,878 | | | 7,878 |
| | | | | (ii) Other | 7,070 | | | 7,070 |
| | /a | Gross amount from (i) Securities | | | | | | |
| | | other than inventory 7a | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| e | | and sales expenses 7b | | | | | | |
| /eni | c | Gain or (loss) 7c | | | | | | |
| Rev | d | Net gain or (loss) | | | | | | |
| Other Revenue | 8a | Gross income from fundraising | | | | | | |
| ð | | events (not including \$ 84,410 | | | | | | |
| | | of contributions reported on line | _ | | | | | |
| | | | 8a | 107,991 | | | | |
| | | Less: direct expenses | 8b | 114,508 | (6 510) | | | (6.518) |
| | | Gross income from gaming | · · | | (6,517) | | | (6,517) |
| | Ja | | 9a | | | | | |
| | ь | | 9b | | | | | |
| | | | | | | | | |
| | | Gross sales of inventory, less | | | | | | |
| | loa | | 10a | | | | | |
| | b | Less: cost of goods sold 1 | 10b | | | | | |
| | C | Net income or (loss) from sales of inventory . | | | | | | |
| | | | - | Business Code | | | | |
| ŝ | | OTHER | 9 | 00099 | 966 | | | 966 |
| Miscellanous Revenue | b | | _ - | | | | | |
| cell | C | | | | | | | |
| Mis R | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | 966 | 10 400 | | 363 035 |
| | 12 | Total revenue. See instructions | • • | | 1,594,171 | 12,483 | 0 | 362,935 |

ARIZONA HEMOPHILIA ASSOCIATION INC

Page 10

| | Check if Schedule O contains a response or note to | | | ••••• | |
|----------|---|-----------------------|------------------------|-----------------------|---------------------------|
| | ot include amounts reported on lines 6b, 7b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| 8b, 9 | b, and 10b of Part VIII. | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 22,423 | 22,423 | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and | | | | |
| | foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 128,173 | 87,158 | 10,254 | 30,76 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 256,949 | 198,019 | 7,327 | 51,60 |
| 8 | Pension plan accruals and contributions (include | | | ľ | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 28,458 | 21,073 | 1,298 | 6,08 |
| 1 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | 13,147 | 2,185 | 10,962 | |
| с | | 13,338 | 1,491 | 11,847 | |
| d | | | | | |
| е | Professional fundraising services. See Part IV, line 17 . | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| 5 | (A) amount, list line 11g expenses on Schedule O.) | 117,749 | 103,410 | 1,622 | 12,71 |
| 12 | Advertising and promotion | 26,526 | 807 | 4,611 | 21,10 |
| 13 | Office expenses | | | | ,_* |
| 4 | Information technology | 9,124 | 1,836 | 5,248 | 2,04 |
| 15 | Royalties | 57121 | 1,050 | 57210 | 2701 |
| 16 | Occupancy | 30,186 | 24,149 | 1,207 | 4,83 |
| 17 | Travel | 388,145 | 382,847 | 78 | 5,22 |
| 18 | Payments of travel or entertainment expenses | 500,145 | 502,047 | , 0 | 5,22 |
| 10 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | | 19 502 | 14 902 | 740 | 2.06 |
| 20 21 | Interest Payments to affiliates | 18,502 | 14,802 | 740 | 2,96 |
| | | 0.000 | P 262 | 260 | 1 40 |
| 22 | Depreciation, depletion, and amortization | 9,203 | 7,363 | 368 | 1,47 |
| 23 | Insurance | 16,805 | 13,444 | 672 | 2,68 |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A), amount, list line 24e expenses on Schedule O.) | | | | |
| a | SUPPLIES AND MATERIALS | 51,724 | 36,304 | 6,479 | 8,94 |
| b | PROGRAM ACTIVITIES | 98,022 | 96,672 | 1,350 | |
| C | EQUIPMENT RENT AND REPAIR | 37,162 | 13,637 | 13,080 | 10,44 |
| d | MEALS, FOOD, AND BEVERAGES | 299,318 | 298,791 | 421 | 10 |
| е | All other expenses | 21,495 | 7,334 | 8,517 | 5,64 |
| 25 | Total functional expenses. Add lines 1 through 24e. | 1,586,449 | 1,333,745 | 86,081 | 166,62 |
| 26 | Joint costs. Complete this line only if the | | | | |
| | organization reported in column (B) joint costs from a combined educational campaign and | | | | |
| | | | | | |

| | 990 (20 | , | C | 86 | 5-020 | 9257 Page 11 |
|-----------------------------|---------|--|---------------|-------------------|--------|--------------|
| Part | Χ | Balance Sheet Check if Schedule O contains a response or note to any line i | n this Part V | | | |
| | | Check in Schedule O contains a response of hote to any line i | | (A) | | (B) |
| | | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | | 276,028 | 1 | 254,393 |
| | 2 | Savings and temporary cash investments | | 904,400 | 2 | 910,003 |
| | 3 | Pledges and grants receivable, net | | 21,600 | 3 | 20,254 |
| | 4 | Accounts receivable, net | 2,000 | 4 | 20,251 | |
| | 5 | Loans and other receivables from any current or former officer, director | | 2,000 | - | |
| | Ũ | trustee, key employee, creator or founder, substantial contributor, or 35 | | | | |
| | | | | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | A | | |
| | Ũ | under section 4958(f)(1)), and persons described in section 4958(c)(3) | | 6 | | |
| | 7 | Notes and loans receivable, net | | | 7 | |
| ets | 8 | Inventories for sale or use | | | 8 | |
| Assets | 9 | Prepaid expenses and deferred charges | | 51,246 | 9 | 49,905 |
| 4 | 10a | Land, buildings, and equipment: cost or other | | 51/210 | | 157505 |
| | iea | basis. Complete Part VI of Schedule D 10a | 835,256 | | | |
| | b | Less: accumulated depreciation | 216,851 | 636,451 | 10c | 618,405 |
| | 11 | Investments - publicly traded securities | | 0007101 | 11 | 0107100 |
| | 12 | Investments - other securities. See Part IV, line 11 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | | 13 | |
| | 14 | Intangible assets | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 5,748 | 15 | 30,310 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | | 1,897,473 | 16 | 1,883,270 |
| | 17 | Accounts payable and accrued expenses | | 33,627 | 17 | 26,883 |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 1,194 | 21 | 1,194 |
| s | 22 | Loans and other payables to any current or former officer, director, | | | | |
| Liabilities | | trustee, key employee, creator or founder, substantial contributor, or 35 | % | | | |
| abil | | | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties . | | 590,348 | 23 | 549,658 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part | t X | | | |
| | | of Schedule D | | | 25 | 25,509 |
| | 26 | Total liabilities. Add lines 17 through 25 | | 625,169 | 26 | 603,244 |
| | | Organizations that follow FASB ASC 958, check here | | | | |
| ú | | and complete lines 27, 28, 32, and 33. | | | | |
| č | 27 | Net assets without donor restrictions | | 489,981 | 27 | 1,056,481 |
| alaı | 28 | Net assets with donor restrictions | | 782,323 | 28 | 223,545 |
| d B | | Organizations that do not follow FASB ASC 958, check here | | | | |
| 'n | | and complete lines 29 through 33. | | | | |
| orF | 29 | Capital stock or trust principal, or current funds | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | | 30 | |
| Ass | 31 | Retained earnings, endowment, accumulated income, or other funds | | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | 1,272,304 | 32 | 1,280,026 |
| z | 33 | Total liabilities and net assets/fund balances | | 1,897,473 | 33 | 1,883,270 |

EEA

Form **990** (2022)

| Form | 990 (2022) ARIZONA HEMOPHILIA ASSOCIATION INC | 86-020925 | 7 | Pa | age 12 |
|------|---|-----------|------|--------------|---------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1, | 594, | 171 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1, | 586, | 449 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 7, | 722 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1, | 272, | 304 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | 10 | 1, | 280, | 026 |
| Pa | rt 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 on | | | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | x |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | | | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| - | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | •••• | 3a | | x |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| EEA | | | Form | n 990 | (2022) |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| SCHE | DULE | Α |
|-------|------|---|
| (Form | 990) | |

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.

OMB No. 1545-0047

| | | | | | Open to Public Inspection | | | | |
|-------|---|--|--|---|--|---|--------------------------------------|---|---|
| Name | of t | ne organization | 0010 | www.ii3.gov/i oi | | Employer identifica | | | |
| ART7 | ON | - A HEMOPHIT. | IA ASSOCIATIO | N TNC | | | | 86-02092 | 57 |
| Par | | | | | I organizations mus | t comple | ete this p | | |
| L | | | | | nes 1 through 12, check of | | | , | |
| 1 | Π | | • | (| hurches described in se | , | , | | |
| 2 | | | | | | | | | |
| 3 | П | | | | ion described in section | | (A)(iii). | | |
| 4 | 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the | | | | | | | | |
| | hospital's name, city, and state: | | | | | | | | |
| 5 | | An organizatio | n operated for the be | enefit of a college o | r university owned or ope | erated by a | a governme | ental unit described in | I |
| | | section 170(b | (1)(A)(iv). (Comple | te Part II.) | | | | | |
| 6 | | A federal, state | e, or local governme | nt or governmental | I unit described in sectic | on 170(b)(⁻ | 1)(A)(v). | | |
| 7 | Х | An organizatio | n that normally recei | ves a substantial pa | art of its support from a g | overnment | tal unit or f | rom the general public | 2 |
| | | described in se | ection 170(b)(1)(A) | (vi). (Complete Par | t II.) | | | | |
| 8 | | A community t | rust described in se | ction 170(b)(1)(A) | (vi). (Complete Part II.) | | | | |
| 9 | | An agricultural | research organizati | on described in se | ction 170(b)(1)(A)(ix) օր | perated in | conjunctio | n with a land-grant co | ollege |
| | | or university or | a non-land-grant co | llege of agriculture | (see instructions). Enter | the name, | city, and st | tate of the college or | |
| | _ | university: | | | | | | | |
| 10 | | receipts from a support from g acquired by the | ctivities related to its ross investment inco e organization after | s exempt functions, me and unrelated b June 30, 1975. See | 33 1/3% of its support fro subject to certain except pusiness taxable income a section 509(a)(2). (Co | tions; and (less secti mplete Pa | (2) no mor on 511 tax rt III.) | e than 33 1/3% of its) from businesses | DSS |
| 11 | Ц | 0 | 0 | | to test for public safety. | | | | |
| 12 | | - | - | - | or the benefit of, to perform | | | | |
| | | | | | ed in section 509(a)(1) | | | | |
| | | _ | - | | pe of supporting organiza | | | - | |
| а | | | | | rvised, or controlled by i | | - | | giving |
| | | | | | rly appoint or elect a maj | - | airectors | or trustees of the | |
| h | | | - | | rt IV, Sections A and B | | nnorted or | reasization(a) by boy | ina |
| b | | | | | controlled in connection | | | | - |
| | | | - | | ation vested in the same p | Dersons the | al control o | r manage the support | lea |
| ~ | | | on(s). You must con | | rganization operated in c | opportion | with and | functionally integrate | d with |
| С | | | | | ou must complete Par | | | | u with, |
| d | | _ | | | ing organization operate | | | | ation(s) |
| ŭ | | | | - | n generally must satisfy a | | | | |
| | | | | , i i i i i i i i i i i i i i i i i i i | ete Part IV, Sections A | | | | |
| е | | | | | en determination from the | | | I. Type II. Type III | |
| • | | | | | r integrated supporting or | | | ., .)po, .)po | |
| f | Е | | of supported organ | · · · · · · · · · · · · · · · · · · · | | | | | |
| g | | | ving information abo | | ganization(s). | | | | |
| | (i) N | ame of supported or | ganization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) Is the o listed in you docum | r governing | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | | Yes | No | | |
| | | | | | | | | | |
| (A) | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | | | | | | | |
| Total | | | | | | | | | |

| | | | SOCIATION | | | 86-020925 | |
|-------|---|-----------------|------------------|------------------------------|------------------|------------------|-------------------|
| Part | II Support Schedule for Organiz | ations Desci | ribed in Sect | ions 170(b)(′ | I)(A)(iv) and | 170(b)(1)(A) | (vi) |
| | (Complete only if you checked the | | | | | | |
| | Part III. If the organization fails to | o qualify unde | er the tests lis | ted below, pl | ease comple | te Part III.) | - |
| Secti | on A. Public Support | | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| - | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1,847,452 | 1 257 011 | 843,721 | 722 220 | 1,218,753 | 6,000,176 |
| 2 | Tax revenues levied for the | 1,047,452 | 1,357,011 | 043,721 | /33,239 | 1,210,755 | 8,000,178 |
| 2 | organization's benefit and either paid to | | | | | | |
| | | | | | | | |
| 3 | or expended on its behalf The value of services or facilities | | | | | | |
| 3 | | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,847,452 | 1,357,011 | 843,721 | 733,239 | 1,218,753 | 6,000,176 |
| 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) | | | | | | 3,574,758 |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 2,425,418 |
| Secti | on B. Total Support | 7 | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 1,847,452 | 1,357,011 | 843,721 | 733,239 | 1,218,753 | 6,000,176 |
| 8 | Gross income from interest, dividends, | | K | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties, and income from | | | | | | |
| | similar sources | 25,299 | 27,247 | 24,061 | 24,090 | 38,608 | 139,305 |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business | | | | | | |
| | is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | 153,510 | 27,864 | | 9,527 | 107,991 | 298,892 |
| 11 | Total support. Add lines 7 through 10 | | | | | | 6,438,373 |
| 12 | Gross receipts from related activities, etc | (see instructio | ons) | | | 12 | 785,391 |
| 13 | First 5 years. If the Form 990 is for the o | • | , | | | | |
| 10 | organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Suppo | | | | | | ···· |
| 14 | Public support percentage for 2022 (line | | | $1 \operatorname{colump}(f)$ | | 14 | 37.67 % |
| 14 | Public support percentage from 2022 (intel Public support percentage from 2021 Sch | | - | | | 15 | |
| | 33 1/3% support test - 2022. If the organ | | | | | | <u>30.98 %</u> |
| 16a | | | | | | | |
| | box and stop here. The organization qua | - | | - | | | |
| b | 33 1/3% support test - 2021. If the organ | | | | | | |
| | this box and stop here. The organization | | | - | | | |
| 17a | 10%-facts-and-circumstances test - 20 | - | | | | | |
| | 10% or more, and if the organization mee | | | | | | |
| | Part VI how the organization meets the fa | acts-and-circum | nstances test. 7 | The organizatio | on qualifies as | a publicly supp | |
| | organization | | | | | | |
| b | 10%-facts-and-circumstances test - 20 | | | | | | |
| | 15 is 10% or more, and if the organization | n meets the fac | cts-and-circums | stances test, ch | neck this box a | and stop here. | Explain |
| | in Part VI how the organization meets the | facts-and-circ | umstances test | t. The organiza | tion qualifies a | as a publicly su | pported |
| | organization | | | • | • | | |
| 18 | Private foundation. If the organization d | | | | | | |
| | instructions | | | | | | _ |
| EEA | | | | | | | A (Form 990) 2022 |

| Schedu | e A (Form 990) 2022 ARIZONA HEM | | | | | 86-02092 | 57 Page 3 |
|-----------|--|------------------|-----------------|--------------------|------------------|---------------|---------------|
| Part | III Support Schedule for Organiza | ations Descr | ibed in Sect | ion 509(a)(2) | | | |
| | (Complete only if you checked th | e box on line | 10 of Part I of | or if the organ | nization failed | to qualify u | nder Part II. |
| | If the organization fails to qualify under the tests listed below, please complete Part II.) | | | | | | |
| Secti | on A. Public Support | | | • | • | * | |
| - | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (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 | | | | | | |
| | fumished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| 0 | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| - | organization's benefit and either paid to | | | | | | |
| | | | | | | | |
| E | or expended on its behalf The value of services or facilities | | | | | | |
| 5 | | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| • | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| /a | 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.) | | | | | | |
| - | on B. Total Support | | | | 1 | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included on 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 5 years. If the Form 990 is for the or | ganization's fir | st. second. thi | d. fourth, or fif | th tax vear as a | a section 501 | (c)(3) |
| | organization, check this box and stop her | | | | | | |
| Secti | on C. Computation of Public Suppor | | | | | | <u></u> |
| 15 | Public support percentage for 2022 (line 8 | - | | 3 column (f)) | | 15 | % |
| 16 | Public support percentage from 2021 Sch | | • | | | 16 | <u> </u> |
| - | on D. Computation of Investment In | | | | •••• | 10 | /0 |
| 17 | Investment income percentage for 2022 (I | | | v line 12 colu | mn (f)) | 17 | % |
| 18 | Investment income percentage from 2022 (in Investment income percentage from 2021) | | | • | | 18 | % |
| 10 19a | 33 1/3% support tests - 2022. If the orga | | | | | - | |
| 134 | | | | | | | |
| h | 17 is not more than 33 1/3%, check this b | - | - | - | | | |
| b | 33 1/3% support tests - 2021. If the organization | | | | | | |
| 20 | line 18 is not more than 33 1/3%, check this bo Private foundation. If the organization di | - | - | | | - | |
| 20 | i iivate iouriuation. Ii the organization di | unuuuneukdi | | 1 3 a, UL 1 3 D, C | HOUR LINS DUX D | 114 366 11311 | 10110113 |

No

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, Ioan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| Schedu | le A (Form 990) 2022 ARIZONA HEMOPHILIA ASSOCIATION INC 8 | 6-0209257 | F | Page 5 |
|--------|--|-----------|-----|--------|
| Part | IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines | 11b and | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11 | С, | | |
| | provide detail in Part VI. | 11c | | |
| Secti | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported

organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. *Complete line 2 below.* а
- b The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). Yes
- 2 Activities Test. Answer lines 2a and 2b below.
- а Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2022

2a

2b

3a

3b

1

2

1

Yes No

No

| | e A (Form 990) 2022 ARIZONA HEMOPHILIA ASSOCIATION INC | | 86-020 | 9257 Page |
|-------|---|-------|---------------------------|-------------------------------|
| Part | | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | | | |
| | instructions. All other Type III non-functionally integrated supporting organ | izati | ons must complete Section | |
| Secti | on A - Adjusted Net Income | | (A) Prior Year | (B) Current Yea (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection | | | |
| | of gross income or for management, conservation, or maintenance of | | | |
| | property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Secti | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Yea (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | * |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Secti | on C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | - | | |
| - | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functiona | - | tegrated Type III support | ting organization |

7 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) 2022

| | e A (Form 990) 2022 ARIZONA HEMOPHILIA ASSOCI | | 86-0 | | 57 Page 7 |
|--------|--|-----------------------------|---------------------------------------|----|---|
| Part | V Type III Non-Functionally Integrated 509(a)(| 3) Supporting Organ | izations (continue | d) | |
| Secti | on D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish e | xempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exer | · · · · | ed | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpo | oses of supported organ | izations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | - provide details in Part | VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which | the organization is resp | onsive | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2022 | s | (iii) Distributable Amount for 2022 |
| 1 | Distributable amount for 2022 from Section C, line 6 | | | | * |
| 2 | Underdistributions, if any, for years prior to 2022 | | | | |
| | (reasonable cause required - explain in Part VI). See | | | | |
| | instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | |
| а | From 2017 | | | | |
| b | From 2018 | | | | |
| С | From 2019 | | | | |
| d | From 2020 | | | | |
| е | From 2021 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2022 distributable amount | | | | |
| i | Carryover from 2017 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2022 from | | | | |
| | Section D, line 7: \$ | | | | |
| - | Applied to underdistributions of prior years | | | | |
| b | Applied to 2022 distributable amount | | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2022, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | |
| | greater than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2023 . Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| a | Evene from 2010 | | | | |
| a b | Evenes from 2010 | | | | |
| C | Evene from 2020 | | | | |
| d | Evene from 2024 | | | | |
| e | Evenes from 2022 | | | | |
| EEA | Excess from 2022 | | | Sc | |
| | | | | | |

| Schedul | e A (Form | 990) 2022 | ARIZO | NA HE | MOPHILI | LA ASS | OCI | ATION 3 | INC | | | 86-0209257 | Page 8 |
|---|-----------|---------------|----------------|-----------|-----------|--------------|-------|-----------|----------|-------------|----------|---------------------|---------------|
| Part | VI S | upplement | al Informati | on. Pro | ovide the | e expla | nati | ons requ | uired by | Part II, li | ne 10; | Part II, line 17a o | r 17b; Part |
| | II | , line 12; Pa | art IV, Sectio | on A, lir | nes 1, 2, | 3b, 3c | , 4b | , 4c, 5a, | 6, 9a, 9 | b, 9c, 11 | a, 11b | , and 11c; Part IV | , Section |
| | В | , lines 1 and | 2; Part IV, | Sectior | n C, line | 1; Par | t IV, | Section | D, lines | 2 and 3 | ; Part l | V, Section E, line | s 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, Sectior | | | | | | , Section E, | | | | | | | |
| | lir | nes 2, 5, an | d 6. Also coi | nplete | this part | for an | y ad | lditional | informat | tion. (Se | e instru | ictions.) | |
| | | | | • | • | | | | | | | · · · · · | |
| 01. | Othe | r incom | e (Part | II, | line | 10 | or | Part | III, | line | 12) | | |
| | | | | | | | | | | | | | |
| GROSS | REVEN | UE FROM F | UND RAISI | IG EVE | NTS | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Schedule of Contributors

OMB No. 1545-0047

2022

Attach to Form 990 or Form 990-PF.

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

Employer identification number

86-0209257

ARIZONA HEMOPHILIA ASSOCIATION INC

Organization type (check one):

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | ∑ 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |

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

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

General Rule

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

Special Rules

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

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

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

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

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

| (a) | (b) | (c) | (d) |
|------------|--|----------------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2 | SHIRE/TAKEDA 475 W VAUGHN ST, STE 101 TEMPE AZ 85283 | \$ | Person x Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 3 | PHOENIX CHILDRENS HOSPITAL FDN 1919 E THOMAS ROAD PHOENIX AZ 85016 | \$152,500 | PersonxPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 4 | CSL BEHRING 1020 FIRST AVENUE KING OF PRUSSIA PA 19406 | \$671,000 | PersonxPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | BIOVERATIV 225 SECOND AVENUE WALTHAM MA 02451 | \$ <u>139,300</u> | PersonxPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person |

PFIZER

Name of organization

Part I

(a)

No.

1

Page **2** Employer identification number 86-0209257

Person

Payroll

Noncash

(Complete Part II for

noncash contributions.)

ARIZONA HEMOPHILIA ASSOCIATION INC

4317 S NIELSEN WAY

SALT LAKE CITY UT 84119

(b)

Name, address, and ZIP + 4

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(c)

40,000

Total contributions

\$

\$

Noncash

(Complete Part II for noncash contributions.)

х

 \square

(d)

Type of contribution

| SCHEDULE C | I | Political Compaign of | ad Labbying | Activition | OMB No. 1545-0047 |
|--|------------------|---|------------------------|--|---|
| (Form 990) | For C | Political Campaign an Drganizations Exempt From Income T | | - | 2022 |
| | Comple | ete if the organization is described be | | to Form 990 or Form 990-EZ. | Open to Public |
| Department of the Treasury Internal Revenue Service | | Go to www.irs.gov/Form990 for ir | | latest information. | Inspection |
| If the organization answ | vered "Yes,' | ' on Form 990, Part IV, line 3, or Form | 990-EZ, Part V, line | e 46 (Political Campaign Acti | vities), then |
| Section 501(c)(3) or | ganizations: | Complete Parts I-A and B. Do not comp | lete Part I-C. | | |
| | | n 501(c)(3)) organizations: Complete Pa | rts I-A and C below. | Do not complete Part I-B. | |
| Section 527 organiza | • | • | | | |
| - | | on Form 990, Part IV, line 4, or Form | | | |
| | 0 | hat have filed Form 5768 (election unde | ()) | • | |
| | - | hat have NOT filed Form 5768 (election | | | |
| - | | ' on Form 990, Part IV, line 5 (Proxy T | ax) (See separate i | nstructions) or Form 990-EZ, | Part V, line 35c (Proxy |
| Tax) (See separate inst | • | | | | |
| • Section 501(C)(4), (5 Name of organization |), or (6) orga | inizations: Complete Part III. | | Employer identit | ication number |
| • | T | | | 86-0209257 | |
| Part I-A Comp | | e organization is exempt und | er section 501/ | | ganization |
| | | organization's direct and indirect political | | | |
| definition of "poli | • | 5 | campaign activities | In raitiv. See instructions for | |
| | | penditures. See instructions | | 8 | |
| | | | | · · · · · · · · · · · · · · · · · · · | |
| | | e organization is exempt und | | | |
| | | se tax incurred by the organization unde | | | |
| | | se tax incurred by organization manager | | | |
| | - | section 4955 tax, did it file Form 4720 for | | | Yes No |
| | | | | | |
| b If "Yes," describe | e in Part IV. | | | | |
| Part I-C Com | olete if the | e organization is exempt und | er section 501(| c), except section 501(| c)(3). |
| 1 Enter the amoun | t directly exp | ended by the filing organization for sect | ion 527 exempt func | tion | |
| activities | | | | \$_ | |
| 2 Enter the amoun | t of the filing | organization's funds contributed to othe | er organizations for s | ection | |
| 527 exempt fund | ction activities | s | | \$_ | |
| | | ditures. Add lines 1 and 2. Enter here an | | | |
| line 17b | | | | · · · · · · · · · · · · \$ | |
| 4 Did the filing org | anization file | Form 1120-POL for this year? | | | 🗌 Yes 🗌 No |
| 5 Enter the names | , addresses | and employer identification number (EIN |) of all section 527 p | olitical organizations to which | the filing |
| organization mad | de payments | . For each organization listed, enter the | amount paid from the | e filing organization's funds. Als | o enter |
| | | outions received that were promptly and | | | |
| as a separate se | egregated fu | nd or a political action committee (PAC) | . If additional space | is needed, provide information i | n Part IV. |
| (a) Name | | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | | | | filing organization's funds. If none, enter -0 | contributions received and promptly and directly |
| | | | | iunus. Il none, enter -o | delivered to a separate |
| | | | | | political organization. If none, enter -0 |
| | | | | | |
| (1) | | | | | |
| | | | | | |
| (2) | | | | | |
| | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| | Act Notice | ee the Instructions for Form 990 or 990-E | 7 | | Schedule C (Form 990) 2022 |

aperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. EEA

Schedule C (Form 990) 202

| Sch | nedul | e C (Form 990) 2022 ARIZONA HEMOPHI | LIA ASSOCIATION INC | 86-02092 | 57 Page 2 | | |
|-----|-------|---|--|-----------------------|------------------|--|--|
| Ρ | art | II-A Complete if the organization | is exempt under section 501(c)(3) and file | d Form 5768 (ele | ction under | | |
| | | section 501(h)). | | | | | |
| Α | Ch | eck | affiliated group (and list in Part IV each affiliated group me | mber's name, address, | | | |
| | | EIN, expenses, and share of excess lol | bbying expenditures). | | | | |
| В | Ch | eck 🛛 if the filing organization checked box A | and "limited control" provisions apply. | | | | |
| | | Limits on Lobby | ing Expenditures | (a) Filing | (b) Affiliated | | |
| | | (The term "expenditures" me | organization's totals | group totals | | | |
| | 1a | Total lobbying expenditures to influence public of | ppinion (grassroots lobbying) | | | | |
| | b | Total lobbying expenditures to influence a legisla | ative body (direct lobbying) | | | | |
| | С | Total lobbying expenditures (add lines 1a and 1k |) | | | | |
| | d | Other exempt purpose expenditures | | | | | |
| | е | Total exempt purpose expenditures (add lines 10 | cand 1d) | | | | |
| | f | f Lobbying nontaxable amount. Enter the amount from the following table in both | | | | | |
| | _ | columns. | | | | | |
| | | If the amount on line 1e, column (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 \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | | | |
| | | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | | | |
| | | 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 | \$1,000,000. | | | | |
| | g | Grassroots nontaxable amount (enter 25% of lin | ne 1f) | | | | |
| | h | Subtract line 1g from line 1a. If zero or less, enter | er -0 | | | | |
| | i | Subtract line 1f from line 1c. If zero or less, ente | r-0 | | | | |
| | j | If there is an amount other than zero on either lin | e 1h or line 1i, did the organization file Form 4720 | | | | |
| | | reporting section 4911 tax for this year? | | <u></u> [| Yes 🗌 No | | |
| | | 4-Yea | ar Averaging Period Under Section 501(h) | | | | |

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

| | Lobbying Expenditures During 4-Year Averaging Period | | | | | | | | |
|----|--|-----------------|-----------------|-----------------|-----------------|------------------|--|--|--|
| | Calendar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) Total | | | |
| 2a | Lobbying nontaxable amount | | | | | | | | |
| b | Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | | | | |
| С | Total lobbying expenditures | | | | | | | | |
| d | Grassroots nontaxable amount | | | | | | | | |
| e | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | | | | |
| f | Grassroots lobbying expenditures | | | | | | | | |

EEA

Schedule C (Form 990) 2022

| Schedule C (Form 990) 2022 ARIZONA HEMOPHILIA ASSOCIATION INC | | 0209 | |
|--|----------|--------|---------------------|
| Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)). | filed | Forn | n 5768 |
| For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed | (| a) | (b) |
| description of the lobbying activity. | Yes | No | Amount |
| 1 During the year, did the filing organization attempt to influence foreign, national, state, or local | | | |
| legislation, including any attempt to influence public opinion on a legislative matter or | | | |
| referendum, through the use of: | | | |
| a Volunteers? | | x | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | х | |
| c Media advertisements? | | х | |
| d Mailings to members, legislators, or the public? | | х | |
| e Publications, or published or broadcast statements? | | х | |
| f Grants to other organizations for lobbying purposes? | | x | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | x | | 60,000 |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | х | |
| i Other activities? | | x | |
| j Total. Add lines 1c through 1i | | | 60,000 |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | x | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | - | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6). | (C)(5) | , or s | ection |
| | | | Yes No |
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | | 1 |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 |
| 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year | ? | | 3 |
| Part III-B Complete if the organization is exempt under section 501(c)(4), section 501 | | | |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." | OR (b |) Par | t III-A, line 3, is |
| 1 Dues, assessments and similar amounts from members | | 1 | |
| 2 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 Current year | | 2a | |
| b Carryover from last year | | 2b | |
| c Total | | 2c | |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the | | | |
| excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying | | | |
| and political expenditures next year? | | 4 | |
| 5 Taxable 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-2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information. | A, lines | 1 and | |
| 01. Activities to influence legislation (Part II-B, lines 1a - 1h) | | | |
| 1(G)- CONTRACTED WITH A PROFESSIONAL LOBBYIST TO ADVOCATE FOR THE ORGANIZATIO | ON AN | d Mei | MBERS |
| OF THE BLEEDING DISORDER COMMUNITY. | | | |

| SCHEDULE D |
|------------|
| (Form 990) |

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

OMB No. 1545-0047

| 2022 |
|----------------|
| Open to Public |
| Inspection |

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

| Name o | of the organization | | Employer identification number |
|--------|--|---|---------------------------------------|
| ARIZ | ONA HEMOPHILIA ASSOCIATION INC | | 86-0209257 |
| Pa | | Funds or Other Similar Funds or A | ccounts. |
| | Complete if the organization answered "Yes" | on Form 990, Part IV, line 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advise | d |
| | funds are the organization's property, subject to the organization | ation's exclusive legal control? | · · · · · · · · · · · · · · · · · · · |
| 6 | Did the organization inform all grantees, donors, and donor a | advisors in writing that grant funds can be u | sed |
| | only for charitable purposes and not for the benefit of the do | nor or donor advisor, or for any other purpos | se |
| | conferring impermissible private benefit? | | Yes 🗌 No |
| Par | t II Conservation Easements. | | |
| | Complete if the organization answered "Yes" | on Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization | tion (check all that apply). | |
| | Preservation of land for public use (for example, recreation | on or education) | a historically important land area |
| | Protection of natural habitat | Preservation of a | a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution in the form of | a conservation |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic st | ructure included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired | after July 25, 2006, and not on a | |
| | historic structure listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or terminated by the | organization during the |
| | tax year | | |
| 4 | Number of states where property subject to conservation ea | sement is located | |
| 5 | Does the organization have a written policy regarding the pe | eriodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements i | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing conser | vation easements during the year |
| | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conservation | on easements during the year |
| | | | |
| 8 | Does each conservation easement reported on line 2(d) abo | | |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conserva | | |
| | balance sheet, and include, if applicable, the text of the footn | ote to the organization's financial statemen | ts that describes the |
| Der | organization's accounting for conservation easements. | | |
| Par | | | Other Similar Assets. |
| | Complete if the organization answered "Yes" | , , | |
| 1a | If the organization elected, as permitted under FASB ASC 9 | | |
| | of art, historical treasures, or other similar assets held for pu | | |
| | service, provide in Part XIII the text of the footnote to its fina | | |
| b | If the organization elected, as permitted under FASB ASC 9 | | |
| | art, historical treasures, or other similar assets held for publi | c exhibition, education, or research in furthe | erance of public service, |
| | provide the following amounts relating to these items: | | <u>^</u> |
| | (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 tre | | gain, provide the |
| | following amounts required to be reported under FASB ASC | - | ^ |
| а | Revenue included on Form 990, Part VIII, line 1 | | |

\$

. .

b

| Schedu | le D (Form 990) 2022 ARIZONA HEMOPH | ILIA ASSOCIATION | INC | | 86-0209 | 257 Page |
|----------|--|-------------------------------|---------------------------------------|-------------------|--------------------------|---------------------|
| Par | t III Organizations Maintaining | g Collections of Art, | Historical T | reasures, o | r Other Similar As | sets (continued) |
| 3 | Using the organization's acquisition, acces | sion, and other records, che | eck any of the fol | llowing that mal | e significant use of its | |
| | collection items (check all that apply): | | | | | |
| а | Public exhibition | | d 🗌 Loan or | exchange prog | ram | |
| b | Scholarly research | | e 🗌 Other | | | |
| с | Preservation for future generations | | | | | |
| 4 | Provide a description of the organization's | collections and explain how | v thev further the | organization's | exempt purpose in Part | |
| | XIII. | | · · · · · · · · · · · · · · · · · · · | | | |
| 5 | During the year, did the organization solicit | or receive donations of art | historical treasu | ures or other sin | milar | |
| • | assets to be sold to raise funds rather than | | | | | . 🗌 Yes 🗌 No |
| Par | t IV Escrow and Custodial Arr | | | | <u></u> | |
| I UI | Complete if the organization | - | Form 990 Pa | art IV/ line 9 | or reported an am | ount on Form |
| | 990, Part X, line 21. | | 1 0111 000, 1 0 | arerv, into o, | or reported arrain | |
| 1a | Is the organization an agent, trustee, custo | dian or other intermediary fo | or contributions o | or other assets | not | |
| ia | | | | | | . Yes X No |
| h | If "Yes," explain the arrangement in Part X | | | | | |
| b | | | ig table. | | Am | ount |
| • | Beginning balance | | | | 1c | lount |
| С А | Additions during the year | | | | 1d | |
| d | Distributions during the year | | | | | |
| e | Ending balance | | | | 1e 1f | |
| f | Did the organization include an amount on | | | | | |
| 2a | | | | | | |
| b Dor | If "Yes," explain the arrangement in Part X Endowment Funds. | III. Check here if the explan | hation has been p | provided on Par | | X |
| Par | Complete if the organization | answarad "Vas" and | Earm 000 Br | ort IV line 10 | | |
| | | | | | | () = 1 + 1 |
| 4- | | (a) Current year | (b) Prior year | (c) Two years bad | ck (d) Three years back | (e) Four years back |
| 1a | Beginning of year balance | | | | | |
| b | Contributions | | | | | |
| С | Net investment earnings, gains, and | | | | | |
| | | | | | | |
| d | Grants or scholarships | | | | | |
| е | Other expenditures for facilities and | | | | | |
| | programs | | | | | |
| t | Administrative expenses | | | | | |
| g | End of year balance | | | | | |
| 2 | Provide the estimated percentage of the cu | irrent year end balance (line | e 1g, column (a)) |) held as: | | |
| a | Board designated or quasi-endowment | % | | | | |
| b | Permanent endowment9 | 6 | | | | |
| С | Term endowment% | | | | | |
| _ | The percentages on lines 2a, 2b, and 2c sh | | | | | |
| 3a | Are there endowment funds not in the post | session of the organization | that are held and | d administered f | or the | |
| | organization by: | | | | | Yes No |
| | (i) Unrelated organizations | | | | | . 3a(i) |
| | (ii) Related organizations | | | | | . 3a(ii) |
| b | If "Yes" on line 3a(ii), are the related organ | | | | | . 3b |
| 4 | Describe in Part XIII the intended uses of t | - | ent funds. | | | |
| Par | 3 , , , , , , , , , , , , , , , , , , , | • | | | . . | |
| | Complete if the organization | answered "Yes" on | ⊢orm 990, Pa | art IV, line 1 | Ia. See ⊦orm 990, | Part X, line 10. |
| | Description of property | (a) Cost or other basis | | | (c) Accumulated | (d) Book value |
| | | (investment) | (0) | ther) | depreciation | |
| 1a | Land | •• | | 90,000 | | 90,000 |
| b | Buildings | •• | 6 | 70,523 | 148,455 | 522,068 |
| С | Leasehold improvements | •• | | | | |
| d | Equipment | •• | | 46,900 | 46,900 | |
| e | Other | | | 27,833 | 21,496 | 6,337 |
| Total. | Add lines 1a through 1e. (Column (d) musi | equal Form 990. Part X. c | olumn (B), line : | 10c.) | | 618,405 |

EEA

Schedule D (Form 990) 2022

| Schedule D (For | rm 990) 2022 AR | IZONA HEMOPHILIZ | A ASSOCIATION INC | 86- | -0209257 | Page 3 |
|--|---------------------------------------|--|------------------------------------|-------------------------------|--|----------|
| Part VII | Investments - Othe | | | | | |
| | Complete if the orga | nization answered | 'Yes" on Form 990, Part I | V, line 11b. See Forn | າ 990, Part X, I | line 12. |
| | (a) Description of s (including na | ecurity or category me of security) | (b) Book valu | | ethod of valuation: id-of-year market value | |
| (1) Financial of | derivatives | | | | | |
| (2) Closely-he(3) Other | eld equity interests | | ••••• | | | |
| | | | | | | |
| (A) (B) | | | | | | |
| (C) | | | | | | |
| (C) (D) | | | | | | |
| (E) | | | | | | |
| (F) | | | | | | |
| (G) | | | | | | |
| (U) (H) | | | | | | |
| _ () | n (b) must equal Form 990, | Part X col (B) line 12) | | | | |
| Part VIII | Investments - Prog | | •••• | | | |
| i ait fill | | | 'Yes" on Form 990, Part I | V, line 11c. See Form | n 990, Part X, li | ine 13. |
| | (a) Description | | (b) Book valu | | ethod of valuation: | |
| | (a) Description | or investment | | | id-of-year market value | |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| | n (b) must equal Form 990, | Part X, col. (B) line 13.). | | | | |
| Part IX | Other Assets. | | 'Yes" on Form 990, Part I | V. line 11d. See Forn | n 990. Part X. I | line 15. |
| | | (a) Desc | | | (b) Book v | |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| | n (b) must equal Form 990, | Part X, col. (B) line 15.). | | | | |
| Part X | Other Liabilities. | | | | | |
| | Complete if the orga line 25. | nization answered | 'Yes" on Form 990, Part I | V, line 11e or 11f. Se | e Form 990, Pa | art X, |
| 1. | (a) Description of liability | | (b) Book value | | | |
| (1) Federal i | ncome taxes | | | | | |
| (2)LEASE I | JIABILITY | | 25,509 | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| | (b) must equal Form 990, Part λ | | 25,509 | | | |
| 2. Liability for | uncertain tax positions. In F | art XIII, provide the text | of the footnote to the organizatio | n's financial statements that | reports the | |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII. EEA

| Schedul | | 36-0209257 | Page 4 |
|---------|---|--------------|-----------|
| Part | XI Reconciliation of Revenue per Audited Financial Statements With Revenue per | Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 1,689,171 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | | |
| b | Donated services and use of facilities | | |
| с | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | 2e | 95,000 |
| 3 | Subtract line 2e from line 1 | 3 | 1,594,171 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | | |
| С | Add lines 4a and 4b | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). | 5 | 1,594,171 |
| Part | XII Reconciliation of Expenses per Audited Financial Statements With Expenses p | er Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 | Total expenses and losses per audited financial statements | 1 | 1,681,449 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities | | |
| b | Prior year adjustments | | |
| С | Other losses | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | 2e | 95,000 |
| 3 | Subtract line 2e from line 1 | 3 | 1,586,449 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | | |
| С | Add lines 4a and 4b | 4c | |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | 1,586,449 |
| Part | XIII Supplemental Information. | | |
| Provide | e 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 | |
| | XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. | | |
| 01. E | Scrow account liability (Part IV, line 2b) | | |
| | | | |

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

ARIZONA IN TUCSON ARIZONA.

 Schedule D (Form 990) 2022
 ARIZONA HEMOPHILIA ASSOCIATION INC

 Part XIII
 Supplemental Information (continued)

02. Footnote for uncertain tax position under FIN 48 (Part X)

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 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.

| SCH | EDULE G | Supplement | al Information | Regardi | ng Fundr | aising or Gam | ing A | ctivities | OMB No. 1545-0047 |
|--------------|---------------------------------------|------------------------|--|-----------------------------|--|--|-----------|--|---|
| (Forn | n 990) | Complete if | the organization an organization entered | swered "Yes ed more than | " on Form 99 \$15,000 on F | 0, Part IV, line 17, 18 orm 990-EZ, line 6a | B, or 19, | or if the | 2022 |
| | ment of the Treasury | | Atta | ach to Form | 990 or Form 9 | 990-EZ. | | | Open to Public |
| | Revenue Service the organization | (| Go to www.irs.gov/F | orm990 for in | structions ar | nd the latest informa | ition. | Employer identific | Inspection |
| | • | | | | | | | | |
| Part | | Sing Activities. | | o organiz | ation answ | vered "Ves" on | Form | 86-020 | |
| I art | |)-EZ filers are not | • | - | | | 1 0111 | 1990, 1 41110 | |
| 1 | | the organization rais | · · · · · · · · · · · · · · · · · · · | | | ties. Check all that | apply. | | |
| a | Mail solicitatio | - | g | e [| - | of non-governmen | | 3 | |
| b | Internet and e | mail solicitations | | f | | of government gra | - | | |
| с | Phone solicita | ations | | g | | draising events | | | |
| d | In-person solid | citations | | | | | | | |
| 2a | Did the organizat | tion have a written o | r oral agreement wi | ith any indivi | dual (includir | ng officers, director | s, truste | ees, | |
| | or key employees | s listed in Form 990, | Part VII) or entity in | n connectior | n with profess | sional fundraising s | ervices | s? | 🗌 Yes 🗌 No |
| b | If "Yes," list the 1 | 0 highest paid individ | duals or entities (fu | ndraisers) p | ursuant to ag | reements under wh | nich the | e fundraiser is to | be |
| | compensated at l | least \$5,000 by the c | organization. | | | | | | |
| | | | | 1 | | | | | |
| | (i) Name and addres or entity (fun | | (ii) Activity | custody c | draiser have r control of outions? | (iv) Gross receipts from activity | i ii | Amount paid to or retained by) draiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | | | Yes | No | | | | |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| <u>Total</u> | | which the organization | on is registered or li | censed to so | Dlicit contribu | tions or has been r | notified | it is exempt from | |
| | | | | | | | | | |

| Schedule G | (Form | 990) | 2022 | |
|------------|-------|------|------|--|
| | | | | |

ARIZONA HEMOPHILIA ASSOCIATION INC

86-0209257

Page **2**

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.

| | | gross receipts greater than | \$5,000. | | | |
|-----------------|-------------|--|---------------------------------|--|------------------------------------|--|
| | | | (a) Event #1 SALSA (event type) | (b) Event #2 ZOO WALK (event type) | (c) Other events (total number) | (d) Total events (add col. (a) through col. (c)) |
| Revenue | 1 | Gross receipts | 101,365 | 51,105 | 39,931 | 192,401 |
| Ŕ | 2 3 | Less: Contributions Gross income (line 1 minus | 23,500 | 37,500 | 23,410 | 84,410 |
| | 5 | line 2) | 77,865 | 13,605 | 16,521 | 107,991 |
| | 4 | Cash prizes | 4,500 | | | 4,500 |
| | 5 | Noncash prizes | 1,114 | | | 1,114 |
| ses | 6 | Rent/facility costs | 68,081 | 4,077 | 13,649 | 85,807 |
| Direct Expenses | 7 | Food and beverages | 19,343 | | 3,744 | 23,087 |
| Dire | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | |
| | 10 11 | Direct expense summary. Add lin Net income summary. Subtract li | | | | 114,508 (6,517) |
| Pa | rt III | Gaming. Complete if the or | rganization answered " | | | ore than |
| | | \$15,000 on Form 990-EZ, I | ine 6a. | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Re | 1 | Gross revenue | | | | |
| Se | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | × | | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | □ No | □ 100 <u></u> // | □ ···· // No | |
| | 7 | Direct expense summary. Add lin | es 2 through 5 in column (| d) | | |
| | 8 | Net gaming income summary. Si | ubtract line 7 from line 1, co | lumn (d) | | |
| 9 | F | nter the state(s) in which the organiz | zation conducts daming act | ivities: | | |
| - | a Is | the organization licensed to conduc | t gaming activities in each | | | |
| | _ | | | | | |
| 10 | | Vere any of the organization's gamin "Yes," explain: | | nded, or terminated during t | • | 🗌 Yes 🗌 No |
| | | | | | | |

| SCHEDULE I | l | | | | o Organization | | L | OMB No. 1545-0047 |
|---|-------------------------|----------------------------|------------------------------------|-----------------------------|-------------------------------------|---|---------------------------------------|---------------------------------------|
| (Form 990) | | Gove | rnments, and I | ndividuals in | the United Stat | es | | 2022 |
| Department of the Treasurv | | Complete | | Attach to Form 990. | rm 990, Part IV, line 21 | or 22. | C | Open to Public |
| Internal Revenue Service | | | Go to www.irs.g | ov/Form990 for the la | atest information. | | | Inspection |
| Name of the organization | | | | | | | Employer identifica | tion number |
| ARIZONA HEMOPHIL | | | | | | | 86-0209257 | |
| | | Grants and Assis | | | | | | |
| | | | | | gibility for the grants or | | | |
| | | | | | | | | . <u>x</u> Yes 🗌 No |
| 2 Describe in Part IV Part II Grants a | | | | | ts Complete if the o | rganization answered | "Ves" on Form 00 | 0 |
| | | | | | d if additional space | | Tes Un Fullingg | 0, |
| 1 (a) Name and addre or govern | ess of organization | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| (7) | | | | | | | | |
| (8) | | | | | | | | |
| (9) | | | | | | | | |
| (10) | | | | | | | | |
| 2 Enter total number | of section 501(c)(3) ar | nd government organiza | ations listed in the line 1 | table | · · · · · · · · · · · · · · | | | |

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

Schedule I (Form 990) (2022) ARIZONA HEMOPHILIA ASSOCIATION INC

86-0209257 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of | (c) Amount of | (d) Amount of | (e) Method of valuation (book, | (f) Description of noncash assistance |
|---|-----------------|-------------------------|----------------------|--------------------------------|---------------------------------------|
| (a) Type of grant of assistance | recipients | cash grant | noncash assistance | FMV, appraisal, other) | (f) Description of noncash assistance |
| MEDICAL COST PAID DIRECTLY TO | | | | | |
| 1 PROVIDER | 8 | 3,502 | | | |
| UTILITIES, FOOD, ETC. PAID DIRECTLY | | | | | |
| 2 TO PROVIDER | 37 | 18,921 | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | > | | | |
| Part IV Supplemental Information. Provide | the information | required in Part I, lin | e 2; Part III, colum | n (b); and any other add | itional information. |
| 01. Monitoring procedures (Par | t I, line | 2) | | | |
| GRANTS ARE PRIMARILY FINANCIAL ASSISTANC | CE TO FAMILIE: | S IN NEED AND AR | E PAID DIRECTLY | TO THE APPLICABLE S | SERVICE PROVIDERS. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Page **2**

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Open to Public

Inspection

Employer identification number

86-0209257

Department of the Treasury Internal Revenue Service

Name of the organization

ARIZONA HEMOPHILIA ASSOCIATION INC

01. Form 990 governing body review (Part VI, line 11)

FORM 990 IS REVIEWED AND APPROVED BY THE BOARD CHAIR PRIOR TO FILING.

02. Conflict of interest policy compliance (Part VI, line 12c)

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

03. CEO, executive director, top management comp (Part VI, line 15a)

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.

04. Governing documents, etc, available to public (Part VI, line 19)

ALL AVAILABLE UPON REQUEST.

| SCHEDULE R | Related C | rganizations | and Unrelate | d Partnership | S | | OMB No. 1545 | -0047 |
|--|--|-------------------------|---|---|---|------------------------------------|----------------------------|---------------------------------------|
| (Form 990) | | - | | | | | 2022 | 2 |
| | | | es" on Form 990, Part I h to Form 990. | IV, line 33, 34, 35b, 36, | or 37. | | Open to Pu | ublic |
| Department of the Treasury Internal Revenue Service | Go to ww | | r instructions and the | latest information. | | | Inspecti | on |
| Name of the organization | LIA ASSOCIATION INC | | | | | Employer i 86-020 | identification r | number |
| | cation of Disregarded Entities. Comple | ete if the organizati | ion answered "Yes' | on Form 990 Pa | rt IV line 33 | 86-020 | 9257 | |
| | (a) ie, address, and EIN (if applicable) of disregarded entity | | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct cont enti | trolling |
| (1) AZ BLEEDING D | ISORDERS HEALTH, 46-5198550 | | | or foreign country) | | | ARIZONA | |
| 826 N 5TH AVE | | | | | | | HEMOPHIL | |
| PHOENIX AZ 850 | 003 | HEALTH | CARE | AZ | 987 | 4,794 | ASSOCIAT | ION |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| Part II | cation of Related Tax-Exempt Organiz nore related tax-exempt organizations du | | if the organization | answered "Yes" or | n Form 990, Part I | V, line 34 bec | ause it had | d |
| Name | (a) e, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | | (e) Public charity status (if section 501(c)(3)) | (f) Direct controllin entity | | (g) 2(b)(13) ed entity? |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| | | | | | | | | |
| (3) | | | | | | | | |
| | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| | | | | | | | | |

| Part III Identification of | | | | | | | tion answ | ered "Ye | s" or | n Form 990, | Part IV, | line 3 | 4, |
|---|------------------|---|--------------------------------------|--|--------------------------------------|-----------------------|---------------------|---------------------------------|-------|--|--------------------------------|-------------------------|--|
| because it had on | | | | rtnership | during the | | | | | | | | |
| (a) Name, address, and EIN of | (b) | (c) | (d) Direct controlling | (e Predom | | (f) Share of total | (g) Share of end | (h) | | (i) | (i) | | (k) |
| related organization | Primary activity | Legal domicile (state or foreign country) | entity | income (r unrela excludeo tax u | related, ated, d from inder | income | year asset | s allocat | ions? | Code V-UBI amount in box 2 of Schedule K- (Form 1065) | 0 man I par | ral or aging mer? | Percentage ownership |
| (1) AZBDBR, L, 82-2960561 | | | | sections 5 | 512-514) | | | Yes | No | | Yes | No | |
| 2 PENNS WAY, STE 404 | | | BIOTEK | | | | | | | | | | |
| | PHARMACY | | | RELATED | | 293,124 | | | x | | | x | 49 |
| (2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | |
| Part IV Identification of line 34, because it | | | | | | | | | vered | d "Yes" on F | orm 99 |), Par | t IV, |
| (a) Name, address, and EIN of related o | | (b) Primary activity | (C) Legal dor (state or foreig | nicile | (d) Direct controlling entity | (е д Туре о |) | (f) Share of total income | end | (g) Share of d-of-year assets | (h) Percentage ownership | c | (i) on 512(b)(13) ontrolled entity? |
| | | | | | | | | | | | | Yes | s No |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | |

Page 3

Transactions with Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Yes No 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity. 1a х 1b x c Gift, grant, or capital contribution from related organization(s) 1c х **d** Loans or loan guarantees to or for related organization(s) 1d х e Loans or loan guarantees by related organization(s) 1e х 1f х 1g x 1h х 1i х Lease of facilities, equipment, or other assets to related organization(s) . 1j **k** Lease of facilities, equipment, or other assets from related organization(s) . . . 1k х I Performance of services or membership or fundraising solicitations for related organization(s) 11 х m Performance of services or membership or fundraising solicitations by related organization(s) 1m х n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) 1n х 10 х p Reimbursement paid to related organization(s) for expenses 1p x Reimbursement paid by related organization(s) for expenses q 1q x r Other transfer of cash or property to related organization(s) 1r х **s** Other transfer of cash or property from related organization(s) 1s x

If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. 2

| (a) | (b) | (c) | (d) |
|------------------------------|---------------------------|-----------------|---------------------------------------|
| Name of related organization | Transaction type (a-s) | Amount involved | Method of determining amount involved |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| | | | |
| (4) | | | |
| (5) | | | |
| | | | Schedule R (Form 990) 2022 |

Schedule R (Form 990) 202

Schedule R (Form 990) 2022

Part VI

Page 4

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets

or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| | (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h |) | (i) | (j) |) | (k) |
|-----|----------------------------------|------------------|---|---|---|--------------|-----------------------------------|-------------------|----------------------|--|------------|-----------------------------|-----------------------|
| | Name, address, and EIN of entity | Primary activity | Legal domicile (state or foreign country) | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partner section 501(c)(3) organizations? | total income | Share of end-of-year assets | Disprop alloca | ortionate itions? | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | man par | eral or laging rtner? | Percentag ownershi |
| | | | | 3001013 312-314) | Yes No | | | Yes | No | | Yes | No | |
| (1) | | | | | | | | | | | | | |
| 2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | |
| (7) | | × | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | |
| 10) | | | | | | | | | | | | | |
| 11) | | | | | | | | | | | | | |
| 12) | | | | | | | | | | | | | |

| lame(s) as shown on return | |
|---|-----------------------------|
| | Your Social Security Number |
| ARIZONA HEMOPHILIA ASSOCIATION INC | 86-0209257 |
| FORM 990-PART Statement of Service | |
| PROGRAM SERVICE CODE | |
| PROGRAM SERVICE EXPENSES | \$10059 |
| RANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE | \$0 |
| ROGRAM SERVICES REVENUE | \$987 |
| CXPLANATION | |
| EXPLANATION HEALTH CENTER - ONGOING COSTS RELATED TO THE MANA ACCOUNTS. THE PROGRAM WAS DISCONTINUED IN SEPTEM SOLD. | |