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### Form 990

### **Return of Organization Exempt From Income Tax**

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

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OMB No 1545-0047 **2005** 

lung benefit trust or private foundation) Open to Public Department of the Treasury inspection ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For the 2005 calendar year, or tax year beginning , 2005, and ending 20 Check if applicable D Employer Identification number Please C Name of organization ARIZONA FREE ENTERPRISE CLUB 20-2423383 Address change label or Number and street (or P O. box if mail is not delivered to street address) print or E Telephone number Name change type. CAMELBACK, Initial return See Specific City or town, state or country, and ZIP + 4 Acctg. method: X Cash Final return Instruc-PHOENIX AZ 85016 Other (specify) ▶ Amended return tions. Section 501(c)(3) organizations and 4947(a)(1) nonexempt H & I are not applicable to section 527 organizations Application pending charitable trusts must attach a completed Schedule A H(a) Is this a group return for affiliates? Yes 🗶 No (Form 990 or 990-EZ). G Website: ► N/A H(b) If "Yes," enter number of affiliates Organization type (check only one) ► X 501(c)(4) (insert no.) 4947(a)(1) or Are all affiliates included? (If "No," attach a list. See instructions.) Check here ▶ If the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization organization covered by a group ruling? chooses to file a return, be sure to file a complete return. Some states require a Group Exemption Number ▶ complete return. if organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF). 175,025 Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions) Contributions, gifts, grants, and similar amounts received 175,025 Direct public support 1b b Indirect public support ...... Total (add lines 1a through 1c) (cash \$ 175,025 noncash \$ 1d 175,025 d Program service revenue including government fees and contracts (from Part VII, line 93) . . . . . 2 2 3 3 4 Interest on savings and temporary cash investments . . . . . . 4 5 5 6a b Net rental income or (loss) (subtract line 6b from line 6a)..... 60 7 Other investment income (describe ▶ (A) Securities (B) Other 8a Gross amount from sales of assets other 8b Less: cost or other basis & sales expenses Gain or (loss) (attach schedule) .... 8c Net gain or (loss) (combine line 8c, columns (A) and (B)) . . . . . . B8 Special events and activities (attach schedule). If any amount is from gaming, check here ▶ 9 Gross revenue (not including \$ contributions reported on line 1a) . . . Less: direct expenses other than fundraising expenses . . . Net income or (loss) from special events (subtract line 9b from line 9a) . . C 9c 10a Gross sales of inventory, less returns and allowances ...... b С Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 10c 11 11 175,025 12 12 142,713 13 13 Program services (from line 44, column (B)).... 14 Management and general (from line 44, column (C)) 14 15 Fundraising (from line 44, column (D)) . . . . . 15 16 16 Payments to affiliates (attach schedule) . 142,713 17 O Total expenses (add lines 16 and 44, column (A)) ...... 17 S 32,312 18 Excess or (deficit) for the year (subtract line 17 from line 12) . . . 18 19 Net assets or fund balances at beginning of year (from line 73, do) 19 20 Other changes in net assets or fund balances (attach explanation) Ś 21 32,312 Net assets or fund balances at end of year (combine lines 18, 19, and 20)

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

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Form **990** (2005)

Pa	Statement of All organizations and (4) organizations the instructions )	must co	emplete column (A) d section 4947(a)(1)	Columns (B), (C), a nonexempt charital	nd (D) are required ole trusts but options	for section 501(c)(3 al for others (See
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22		-			and gonoral	
22	Grants and allocations (attach schedule)					
	(cash \$noncash \$) If this amount includes foreign grants, ck. here ▶	22				
23	Specific assistance to individuals (attach	22				
20	schedule)	23	İ			
24	Benefits paid to or for members (attach schedule)	24				
2 <del>4</del> 25	Compensation of officers, directors, etc	25				
26	Other salaries and wages	26				
20 27	Pension plan contributions	27				
2 <i>1</i> 28	Other employee benefits	28				
29	Payroll taxes	29	-			-
30	Professional fundraising fees	30				
31	Accounting fees	31				
32	Legal fees	32	6,034	6,034		
33	Supplies	33	674	674		
34	Telephone	34				, .
35	Postage and shipping	35				
36	Occupancy	36	2,750	2,750		
37	Equipment rental and maintenance	37				
38	Printing and publications	38				
39	Travel	39	1,336	1,336		
40	Conferences, conventions, and meetings	40			-	
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule)	42				-
43	Other expenses not covered above (itemize):					
i	SEE ATTACHMENT #1	43a	131,919	131,919		
ı		43b				
•		43c				
(	I	43d				
(		43e				
•		43f				
•		43g				
44	Total functional expenses. Add lines 22					
	through 43 (Organizations completing	i I				

	COMITTIES (D)-(D)	, carry triese to	riais to infes	i i					
	13-15)			44 ]	.42,713	142,713	0		0
Joint	Costs. Check >	If you are	following SOP 98-2.						_
Are a	ny joint costs fror	n a combined	educational campaign a	and fundraising	g solicitation	reported in (B) Prog	ram services? ▶	Yes	No 2
If "Ye	s," enter (I) aggre	gate amount o	of these joint costs \$		; (II) amoi	unt allocated to Prog	ram services \$		;
(iii) th	ie amount allocat	ed to Manage	ment and general \$		; and (iv)	the amount allocate	d to Fundraising \$ _		
JVA	05 99012	TWF 14486	Copyright Forms (Softwa	are Only) - 2005 1	w			Form <b>990</b>	(2005)

columns (B)-(D), carry these totals to lines

Part	IIII	Statement	of Program	Service	Accomplis	shments	(See the instructions)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

٧h	nat is the organization's primary exempt purpose?   SEE ATTACHMENT #2	Program Service
ser	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients ved, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 47(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others.)
а	SEE ATTACHMENT #3	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here	142,713
ь	(Linux and another)	
		•
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	
С		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here	
d		
_	(Grants and allocations \$ ) If this amount includes foreign grants, check here▶ ☐	
е	Other program services (attach schedule)  (Grants and allocations \$ ) If this amount includes foreign grants, check here	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	142,713
JV/		Form <b>990</b> (2005)

No	te: W	/here required, attached schedules and amounts within the description blumn should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash non-interest-bearing		45	
	46	Savings and temporary cash investments		46	
	47a	Accounts receivable			
	b	Less: allowance for doubtful accounts 47b	1	47c	
	48a	Pledges receivable			
	ь	Less allowance for doubtful accounts 48b	1	48c	_
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees			
		(attach schedule)		50	
	51a	Other notes and loans receivable (attach			
A S		schedule)			
S	ь	Less: allowance for doubtful accounts 51b	]	51c	
S	52	Inventories for sale or use		52	
T S	<b>5</b> 3	Prepaid expenses and deferred charges		53	
	54	Investments securities (attach schedule) ▶ ☐ Cost ☐ FMV		54	<del></del> -
	55a	Investments land, buildings, and			
		equipment basis 55a			
	ь	Less: accumulated depreciation (attach	1		
		schedule)		55c	
	56	Investments other (attach schedule)		56	
	57a	Land, buildings, and equipment. basis   57a			-
	ь	Less accumulated depreciation (attach	]		
		schedule)		57c	
	58	Other assets (describe ▶ )		58	
	59	Total assets (must equal line 74) Add lines 45 through 58	<u> </u>	59	
	60	Accounts payable and accrued expenses		60	
Ļ	61	Grants payable		61	
A	62	Deferred revenue		62	
В	63	Loans from officers, directors, trustees, and key employees (attach			
		schedule)		63	
ī	64a	Tax-exempt bond liabilities (attach schedule)		64a	
Ţ	ь	Mortgages and other notes payable (attach schedule)		64b	
Ė	65	Other liabilities (describe ▶)		65	
S					
	66	Total liabilities. Add lines 60 through 65	C	66	
	Orga	inizations that follow SFAS 117, check here ▶ ☐ and complete lines 67			
		through 69 and lines 73 and 74			
NF	67	Unrestricted		67	38,78
ΕU	68	Temporarily restricted		68	
T N	69	Permanently restricted		69	
	Orga	inizations that do not follow SFAS 117, check here   and complete			
A B S A E L		lines 70 through 74			
	70	Capital stock, trust principal, or current funds		70	
T A S N	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
С	72	Retained earnings, endowment, accumulated income, or other funds		72	
O E	73	Total net assets or fund balances (add lines 67 through 69 or lines			
RS		70 through 72;			
		column (A) must equal line 19; column (B) must equal line 21)	C		38,78
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	<u> </u>	74	38,78

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Par	Reconciliation of Re	venue per Audited Fina	ncial Sta	tements	With Revenue	per	Return (See the
a	Total revenue, gains, and other supp	ort per audited financial stateme	nts			a	
b	Amounts included on line a but not o	·					
1	Net unrealized gains on investments	-		b1			
2	Donated services and use of facilities			b2		1	
3	Recoveries of prior year grants			b3		1	
4	_			50		1	
7	Other (specify):			b4			
					<del></del>	ь	
_	Add lines <b>b1</b> through <b>b4</b>					c	
C	Subtract line <b>b</b> from line <b>a</b>		• • • • • • • • •			-	
d	Amounts included on Part I, line 12, b			امدا			
1	Investment expenses not included on			d1		-	
2	Other (specify):						
				d2			
	Add lines d1 and d2					d	
е	Total revenue (Part I, line 12) Add II	nes c and d				е	0
Par	t IV-B Reconciliation of Ex	penses per Audited Fina	ancial St	atements	With Expense	es pe	r Return
а	Total expenses and losses per audite	d financial statements				а	
b	Amounts included on line a but not o	n Part I, line 17:					
1	Donated services and use of facilities			b1			
2	Prior year adjustments reported on Pa			b2		1	
3	Losses reported on Part I, line 20			b3		1	
4	Other (specify):					1	
				Ь4			
	Add lines b1 through b4			L		ь	
С	Subtract line <b>b</b> from line <b>a</b>					c	
d	Amounts included on Part I, line 17, b					-	
				d1			
1	Investment expenses not included on	Fart I, line ob		u1		1	
2	Other (specify)						
				d2	<del></del>		
	Add lines d1 and d2					d	
е	Total expenses (Part I, line 17). Add						0
Pa	rt V-A Current Officers, Dir	ectors, Trustees, and K	ey Emplo	<b>oyees</b> (List	t each person who	was a	n officer, director,
	trustee, or key employee at	any time during the year even i	f they were	not compen	sated ) (See the in	struction	ons)
	(A) Name and address	(B)	( <b>C</b> ) Com	pensation	(D) Contribution		(E) Expense account
	(A) Name and address	Title and average hours per	(If not p	ald, enter	employee benefit & deferred		and other allowances
		week devoted to position	-(	))	compensation p		
SEI	E ATTACHMENT #4				Componedion	,,,,,,,	
ريري	S ATTACIMENT #1						
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			1				
		1					
		1			1		1

		E ENTERPRISE				F	age <b>6</b>
Pa	rt V-A   Current Officers, Directo	rs, Trustees, and I	Key Employees (co	ntinued)		Yes	No
75a	Enter the total number of officers, directors,	•	_	_			
	meetings			▶2	_		
b	Are any officers, directors, trustees, or key e	employees listed in Form	990, Part V-A, or highe	st compensated employees			1
	listed in Schedule A, Part I, or highest comp						
	A, Part II-A or II-B, related to each other th		•				1
	identifies the individuals and explains the re	elationship(s)			. 75b	ļ	X
c	Do any officers, directors, trustees, or key e	mployees listed in Form	990, Part V-A, or highes	t compensated employees			
	listed in Schedule A, Part I, or highest comp	ensated professional ar	nd other independent co	ntractors listed in Schedule			
	A, Part II-A or II-B, receive compensation for		•				
	to this organization through common super				75c	ļ	X
	Note. Related organizations include section		9				Ī
	If "Yes," attach a statement that identifies th		•	•			1
	other organization(s), and describes the coi	mpensation arrangemen	ts, including amounts pa	id to each individual by			-
	each related organization.						ļ
r d	Does the organization have a written conflic	<u> </u>			75d		X
Pa	rt V-B Former Officers, Director						
	Benefits (If any former officer,						
	during the year, list that person be	elow and enter the amol	ant of compensation or o	ther benefits in the appropria	ate colum	ın Se	е
	the instructions.)	·		<del></del>			
		(B) Loans and		(D) Contributions to employee benefit plans	(E) Ex		
	(A) Name and address	Advances	(C) Compensation	& deferred	account a		
				compensation plans	allowa	ances	
				1			
<b>D</b> -	A 18 Other Information in	<u></u>			i		
	rt VI Other Information (See the In		Al- 1000 (6/04 - 8 - ::			Yes	No
76	Did the organization engage in any activity r	• •		•			
	each activity						X
77	Were any changes made in the organizing of		but not reported to the I	RS?	. 77		Х
	If "Yes," attach a conformed copy of the cha	3					ŧ
78a	Did the organization have unrelated busines			•			X
Ь	If "Yes," has it filed a tax return on Form 990						X
79	Was there a liquidation, dissolution, terminal		• .	· · · · · · · · · · · · · · · · · · ·	. 79		X
80a	Is the organization related (other than by as	sociation with a statewid	e or nationwide organiza	ition) through common			<b>*</b>
	membership, governing bodies, trustees, of	icers, etc., to any other e	exempt or nonexempt or	ganızatıon?	. 80a		X
b	If "Yes," enter the name of the organization						<u> </u>
			id check whether it is	exempt or nonexemp	ī l		ŧ
81a	Enter direct and indirect political expenditure			81a N/A			
b	Did the organization file Form 1120-POL for				81b		X
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ARIZONA FREE ENTERPRISE CL 20-2423383

Form 990 (2005)

Form	1 990 (2005) ARIZONA FREE ENTERPRISE CL 20-2423383		P	age <b>7</b>
Pa	rt Vi Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at			
	substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an			
	expense in Part II.			1
	(See instructions in Part III )			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were			
	not tax deductible?	84b		X
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		X
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received			•
	a waiver for proxy tax owed for the prior year.			1
C	Dues, assessments, and similar amounts from members			
d	Section 162(e) lobbying and political expenditures			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	]		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	7		l
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		X
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its			
	reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		X
86	501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12   86a   N/A			
ь	Gross receipts, included on line 12, for public use of club facilities	7		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	1		
ь	Gross income from other sources. (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them.)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,	1		
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
	If "Yes," complete Part IX	88	Ì	х
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under.			
	section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A			
ь	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year		]	
	or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each			
	transaction	89b	]	х
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under		·	
	sections 4912, 4955, and 4958		N/A	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		N/A	
90a	List the states with which a copy of this return is filed >		N/A	
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)		N/A	
91a	The books are in care of ▶ SEE ATTACHMENT #5  Telephone no ▶			
	Located at ▶ ZIP + 4 ▶			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
_	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c	•	х
-	If "Yes," enter the name of the foreign country		·	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 Check here			<b>▶</b> 🛛
	and enter the amount of tax-exempt interest received or accrued during the tax year		N/A	

ARIZONA FREE ENTERPRISE CL 20-2423383

	Analysis of Income-Produ			i.)		
Note: Ente	er gross amounts unless		ted business income		by section 512, 513, or 514	(E)
otherwise i	indicated.	Business	(B)	(C)	(D)	Related or exempt
93 Progra	am service revenue:	code	Amount	Excl. code	Amount	function income
a		_				
b		_				
c						
е					-	
1 Medic	care/Medicaid payments					
g Fees	& contracts from government agencies	3				
94 Memb	pership dues and assessments , .					
95 Interes	t on savings and temporary cash investments				-	
96 Divide	ends and interest from securities					
<b>97</b> Net re	ental income or (loss) from real estate:					
a debt-	financed property					
	ebt-financed property					
98 Netren	ital income or (loss) from personal property					
99 Other	investment income					
100 Gain or	(loss) from sales of assets other than invento	iry				
101 Net in	come or (loss) from special events					
102 Gross	profit or (loss) from sales of inventory					
	revenue. a					
b					<u>.                                    </u>	
c						
е						
104 Subto	tal (add columns (B), (D), and (E))	_		0	0	0
	(add line 104, columns (B), (D), and (	E))			<b>&gt;</b>	0
Note: Line 1	105 plus line 1d, Part I, should equal th	ne amount on lir	ne 12, Part I.			
	Relationship of Activities t			mpt Pur	poses (See the instru	ctions.)
	Relationship of Activities t	o the Accon	nplishment of Exe		• • • • • • • • • • • • • • • • • • • •	
Part VIII		o the Accor	nplishment of Exe	VII contrib	• • • • • • • • • • • • • • • • • • • •	
Part VIII	Relationship of Activities t  Explain how each activity for which ii	o the Accor	nplishment of Exe	VII contrib	• • • • • • • • • • • • • • • • • • • •	
Part VIII	Relationship of Activities t  Explain how each activity for which ii	o the Accor	nplishment of Exe	VII contrib	• • • • • • • • • • • • • • • • • • • •	
Part VIII	Relationship of Activities t  Explain how each activity for which ii	o the Accor	nplishment of Exe	VII contrib	• • • • • • • • • • • • • • • • • • • •	
Part VIII Line No. ▼	Relationship of Activities t Explain how each activity for which is organization's exempt purposes (oth	o the Acconncome is reporter than by provi	nplishment of Exe ed in column (E) of Part ding funds for such purp	VII contrib poses)	uted importantly to the a	accomplishment of the
Part VIII Line No. ▼	Relationship of Activities t  Explain how each activity for which is organization's exempt purposes (oth Information Regarding Taxal	o the Accordance is reported than by provided the subsidia	nplishment of Exe ed in column (E) of Part ding funds for such purp	VII contrib poses)	uted importantly to the a	accomplishment of the
Part VIII	Relationship of Activities to Explain how each activity for which is organization's exempt purposes (other lands).  Information Regarding Taxal (A)	o the Accordance is reported than by providing the subsidia (B)	nplishment of Exe ed in column (E) of Part iding funds for such purp aries and Disregar (C)	VII contrib poses)	uted importantly to the a  ities (See the instruction	accomplishment of the
Part VIII Line No.  V  Part IX  Name, a	Relationship of Activities t  Explain how each activity for which is organization's exempt purposes (oth   Information Regarding Taxal (A)  address, and EIN of corporation,	o the Accordance is reported than by provided the subsidia	nplishment of Exe ed in column (E) of Part ding funds for such purp aries and Disregar	VII contrib poses)	uted importantly to the a	accomplishment of the
Part VIII Line No.  V  Part IX  Name, a	Relationship of Activities t  Explain how each activity for which is organization's exempt purposes (oth   Information Regarding Taxal  (A) address, and EIN of corporation,	o the Accordance is reported than by provided the Subsidia (B) Percentage of	nplishment of Exe ed in column (E) of Part iding funds for such purp aries and Disregar (C)	VII contrib poses)	uted importantly to the a  ities (See the instruction	ons.)  (E) End-of-year
Part VIII Line No.  V  Part IX  Name, a	Relationship of Activities t  Explain how each activity for which is organization's exempt purposes (oth   Information Regarding Taxal  (A) address, and EIN of corporation,	o the Accordance is reported than by provided the Subsidia (B) Percentage of ownership int.	nplishment of Exe ed in column (E) of Part iding funds for such purp aries and Disregar (C)	VII contrib poses)	uted importantly to the a  ities (See the instruction	ons.)  (E) End-of-year
Part VIII Line No.  V  Part IX  Name, a	Relationship of Activities t  Explain how each activity for which is organization's exempt purposes (oth   Information Regarding Taxal  (A) address, and EIN of corporation,	the Accordance is reported than by provided the Subsidia (B) Percentage of ownership int.	nplishment of Exe ed in column (E) of Part iding funds for such purp aries and Disregar (C)	VII contrib poses)	uted importantly to the a  ities (See the instruction	ons.)  (E) End-of-year
Part VIII Line No.  V  Part IX  Name, a	Relationship of Activities t  Explain how each activity for which is organization's exempt purposes (oth   Information Regarding Taxal  (A) address, and EIN of corporation,	ble Subsidia  (B)  Percentage of ownership int.	nplishment of Exe ed in column (E) of Part iding funds for such purp aries and Disregar (C)	VII contrib poses)	uted importantly to the a  ities (See the instruction	ons.)  (E) End-of-year
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Part VIII Line No.  Part IX  Name, a partr  (a) Did or (b) Did th Note: If "  Please Sign Here	Information Regarding Taxal (A) address, and EIN of corporation, nership, or disregarded entity  Information Regarding Transing anization, during the year, pay pyres" to (b), file Form 8870 and Form Under penalties of perjury, I declare that I helief, it is true, to rect, and complete. Declare that I helief, it is true, to rect, and complete. Declare that I helief, it is true, to rect, and complete. Declare that I helief, it is true, to rect, and complete. Declare that I helief, it is true, to rect, and complete. Preparer's signature  Firm's name (or yours if self-employed),  GIBSON 1911	ble Subsidia (B) Percentage of ownership int. % % % sfers Assoc ny funds, directly remiums, directly remiums, directly remiums, directly remiums of preparer  PRESI	iated with Persona or including accompanyi (other than officer) is based  Date 5/15/0  CPA'S	ded Ent es  al Benefemiums on conal bener on all inform	ities (See the instruction (D) Total income  it Contracts (See the a personal benefit contract?	e instructions.)  ract? Yes X No  ract? Yes X No  best of my knowledge and any knowledge.
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SCHEDULE OF OTHER EXPENSES ATTACHMENT 1: PAGE 1 - 990 PAGE 2, PART II, LINE 43 **OPEN TO PUBLIC** INSPECTION For calendar year 2005 or tax period beginning , and ending Name of Organization **Employer Identification Number** ARIZONA FREE ENTERPRISE CLUB 20-2423383 (B) Program (C) Management Other Expenses (A) Total (D) Fundraising and General Services 130,206 PROFESSIONAL CONSULTANTS 130,206 562 INTERNET DEVELOPMENT 562 50 50 **PHOTOGRAPHS** 25 **DUES & PUBLICATIONS** 25 PRINTING 1,076 1,076 Total 131,919 131,919

05 EOGR13

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L0315F

#### PRIMARY EXEMPT PURPOSE

ATTACHMENT 2: PAGE 1 - 990 PAGE 3, PART III

**OPEN TO PUBLIC** 

INSPECTION For calendar year 2005 or tax period beginning

, and ending

**Employer Identification Number** 

Name of Organization

ARIZONA FREE ENTERPRISE CLUB

20-2423383

Primary Purpose

MISSION IS TO EDUCATE THE PUBLIC ABOUT, AND TO ADVANCE POLICIES THAT PROMOTE ECONOMIC GROWTH, LIMITED GOVERNMENT, FISCAL RESTRAINT, AND LOWER TAXES THROUGH MEDIA AND ISSUE ADVOCACY CAMPAIGNS, STRATEGIC GRASSROOTS COMMUNICATIONS AND MOBILIZATION AND TARGETED LOBBYING. AMONG THE ISSUES, THE CLUB WILL FOCUS ON ARE A TRULY BALANCED STATE BUDGET, LOWER TAXES, AND AN END TO CORPORATE WELFARE.

#### PROGRAM SERVICE ACCOMPLISHMENT ATTACHMENT 3: PAGE 1 - 990 PAGE 3, PART III **OPEN TO PUBLIC** For calendar year 2005 or tax period beginning INSPECTION , and ending Name of Organization **Employer Identification Number** 20-2423383 ARIZONA FREE ENTERPRISE CLUB Part III - Statement of Program Service Accomplishments 142,713 Grants and allocations Amount includes foreign grants | Program service expenses **Exempt Purpose Achievements** EDUCATE THE PUBLIC AND ADVANCE POLICIES THAT PROMOTE ECONOMIC GROWTH, LIMITED GOVERNMENT, FISCAL RESTRAINT, AND LOWER TAXES. INCLUDES MEDIA AND

ISSUE ADVOCACY CAMPAIGNS, STRATEGIC GRASSROOTS AND TARGETED LOBYING.

## CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 4: PAGE 1 - 99	0 PAGE 5, PAR	T V-A		
OPEN TO PUBLIC			_	
INSPECTION For calendar year 2005 or ta	ax period beginning	, and	ending	<del>•</del>
Name of Organization				tification Number
ARIZONA FREE ENTERPRISE C		(0) 0	20-24233	
(A) Name and Address	(B) Title and Average	(C) Compensation (If	(D) Cont. to Employee Ben. Plans & Def Comp.	(E) Expense Account & Other Allowances
DEAN RIESEN	Hrs per Week DIRECTOR	not pald, enter 0)	Ben. Plans & Del Comp.	& Other Allowances
	2.00			
	DIRECTOR	0	0	0
3964 E PARADISE VIEW DRIVE PARADISE VALLEY, AZ 85253	2.00	0	0	0
STEVE VOELLER	PRES/SEC/TREA	_	_	
	40.00		_	
PHOENIX, AZ 85016		119,526	0	0
IVA Copyright Forms (Software Only) - 2005 TW L01:	27F			05_EOPVA

# **BOOKS ARE IN CARE OF** ATTACHMENT 5 - 990 PAGE 7, PART VI, LINE 91A For calendar year 2005 or tax period beginning , and ending **Employer Identification Number** Name of Organization 20-2423383 ARIZONA FREE ENTERPRISE CLUB Part VI - Line 91a Business Name: AS PER PAGE ONE HEREWITH Street Address ..... U.S. Address: State \_ Zıp code \_\_\_\_\_\_City \_\_\_\_\_ Foreign Address Province or State ..... Country ..... Phone Number

# Form **8868**

(Rev December 2004)
Department of the Treasury
Internal Revenue Service

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

▶ File a separate application for each return.

OMB No 1545-1709

	filing for an Automatic 3-Month Extension, complete only Part I and check this box filing for an Additional (not automatic) 3-Month Extension, complete only Part II (or		
	plete Part II unless you have already been granted an automatic 3-month extension or		
	Automatic 3-Month Extension of Time - Only submit original (no copies nee		
All other cor Partnerships	corporations requesting an automatic 6-month extension - check this box and complet porations (including Form 990-C filers) must use Form 7004 to request an extension of the file Form 8736 to request an extension of time to file Form 1	time to file ir 065, 1066, d	ncome tax returns. or 1041.
returns note (not automat	Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extended below (6 months for corporate Form 990-T filers). However, you cannot file it electronitic) 3-month extension, instead you must submit the fully completed signed page 2 (Parte electronic filing of this form, visit www.irs.gov/efile.	cally if you v	vant the additional
Type or	Name of Exempt Organization	Employer Ide	entification number
print	ARIZONA FREE ENTERPRISE CLUB	20-2423	383
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.		
due date for filing your	2425 E CAMELBACK RD # 950		
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	PHOENIX, AZ 85016-9260		
	of return to be filed (file a separate application for each return):	•	
Form 99		Form 472	
Form 99		Form 522 Form 606	
Form 99		Form 887	
Telephone If the orga If this is for the whomes and	s are in the care of ▶ THE ABOVE ORGANIZATION  e No. ▶	ox	► □ If this ch a list with the
	st an automatic 3-month (6-month, for 990-T corporation) extension of time until		
	he exempt organization return for the organization named above. The extension is for the calendar year 20 05 or	ie organizaci	ons return to.
_	tax year beginning20, and ending		20
•	tax year beginning	<del>-</del>	, 20
2 If this t	ax year is for less than 12 onths the k reason: 🗵 Initial return 🗆 Final return	Change	in accounting period
	application is for 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any undable credits. See instructions		\$
<b>b</b> If this a made.	application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax Include any prior year overpayment allowed as a credit		\$
with Fi		ee 	<b>\$</b> 0
Caution. If y for payment	you are going to make an electronic fund withdrawal with this Form 8868, see Form 845 instructions.	3-EO and F	orm 8879-EO 

Form 8868 (Rev	12-2004)			Page 2
Note: Only	filing for an Additional (not automatic) 3-Month Extension, complete complete Part II if you have already been granted an automatic 3-month effiling for an Automatic 3-Month Extension, complete only Part I (on pa	xtension on a	nd check this box . a previously filed Form	<b>▶</b> □ 8868.
Part II	Additional (not automatic) 3-Month Extension of Time - Must File Ori	ginal and O	пе Сору.	
Type or print	Name of Exempt Organization		Employer identification n	umber
File by the extended due date for	Number, street, and room or suite no. If a P.O. box, see instructions	水震	For IRS use only	
filing the return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions	. Control		0 : 30 to 10
Check type	of return to be filed (File a separate application for each return):		······································	
☐ Form 99	0 Form 990-T (sec. 401(a) or 408(a) trust)		☐ Form 5227	
☐ Form 99			☐ Form 6069	
☐ Form 99	0-EZ		☐ Form 8870	
☐ Form 99	0-PF			•
STOP: Do n	ot complete Part II if you were not already granted an automatic 3-month exte	nsion on a pr	eviously filed Form 8868	В
	s are in the care of   ▶			
	e No. ▶ FAX No. ▶			
	inization does <b>not</b> have an office or place of business in the United States			, <b>L</b>
	or a <b>Group Return</b> , enter the organization's four digit Group Exemption No			
	e group, check this box	box ▶ L	and attach a list wit	th the
		· · · · · · · · · · · · · · · · · · ·	20	
4 I reque 5 For cal	st an additional 3-month extension of time until, or other tax year beginning, 20_		_ , 20	20
6 If this t	ax year is for less than 12 months, check reason:	and end Final return	Change in account	ina neriod
	n detail why you need the extension			
	Tucker with you need the extension			
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the fundable credits. See instructions	ntative tax, le	ess any	<del></del>
<b>b</b> If this a	application is for Form 990-PF, 990-T, 4720, or 6069, enter an resentable ments made. Include any prior year overpayment alloyed as a cedit and tolk with Form 9969	credits and any amount	estimated paid	
c Balanc	te Due. Subtract line 8b from line 8a. Include you payment with this form.	or, if require	d, deposit	
with FT	D coupon or, if required, by using EFTPS (Electronic ereal Tax Payment S	ystem). See	instructions \$	0
•	Signature and Verification of perjury, I declare that I have examined this form, including accompanying schedules and st, and complete, and that I am authonzed to prepare this form.	tatements, and t	o the best of my knowledge a	and belief,
Signature ▶	All Oblison CPA Title >		Date ▶ 4-18	-06
	Notice to Applicant - To Be Completed by the	e IRS	,	
☐ We hav	e approved this application. Please attach this form to the organization's return.			
We have	re not approved this application. However, we have granted a 10-day grace period the organization's return (including any prior extensions). This grace period is consise required to be made on a timely return. Please attach this form to the organization	idered to be a	of the date shown below ovalid extension of time for	or the due r elections
☐ We hav	re not approved this application. After considering the reasons stated in item 7, we were are not granting a 10-day grace period.		our request for an extens	ion of time
☐ We can	not consider this application because it was filed after the due date of the return f			
	Ву		<del></del>	
Director	1911 - Address Patrothe address if you want the game of this amiliantic	n for on oddi	Date	
	ailing Address - Enter the address if you want the copy of this application an address different than the one entered above.	ii ior an addi	uonai o-monun extensit	J11
	Name			
	GIBSON & CO., CPA's			
Type or	Number and street (include sulte, room, or apt. no.) or a P.O. box number		······································	
print	1911 E BENDIX DRIVE			
•	City or town, province or state, and country (including postal or ZIP code)			
	TEMPE AZ 85283-4203			
DXA			Form <b>8868</b> (R	ev. 12-2004)