PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Department of the Treasury A For the 2022 calendar year, or tax year beginning JUL 1 2022 and ending JUN 30 C Name of organization D Employer identification number Check if applicable Address change Jobs for Arizona's Graduates Name 86-0669709 Doing business as change Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated 3320 W Cheryl Dr., Suite B220 602-216-9504 2,130,397. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended Phoenix, AZ 85051 H(a) Is this a group return return
Application
pending F Name and address of principal officer: Marjorie DeRubeis Yes 🗓 No for subordinates? same as C above H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: https://jagaz.org H(c) Group exemption number K Form of organization: X Corporation Trust Association Other L Year of formation: 1990 M State of legal domicile: AZ Part I Summary Briefly describe the organization's mission or most significant activities: To help young people stay in Activities & Governance school and to acquire the academic, personal, leadership, and 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. 18 3 3 Number of voting members of the governing body (Part VI, line 1a) 18 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 25 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 125 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 1,631,882 2,130,347. Contributions and grants (Part VIII, line 1h) 8 Revenue 0 0. Program service revenue (Part VIII, line 2g) 61 50. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0 0. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,631,943 2,130,397. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 748,709, 1,023,278. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) 630,975, 1,155,081. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,379,684. 2,178,359. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 252,259. 47,962. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** Ы 1,202,841 1,204,239. Total assets (Part X, line 16) 248,074, 297,434, 21 Total liabilities (Part X, line 26) 三年 954,767. 906,805. Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 11/08/2023 Marion Della Signature of officer Date Sign Marjorie DeRubeis, President Here Type or print name and title Date PTIN Preparer's signature Shields Check Print/Type preparer's name 11/08/2023 JENNIFER L. SHIELDS, CPA Paid P01882954 HEINFELD, MEECH, & CO, P.C. 86-0558065 Preparer Firm's name Firm's EIN 1365 N. SCOTTSDALE ROAD, SUITE 300 Use Only Firm's address Phone no.602-277-9449 SCOTTSDALE, AZ 85257

No

Yes

May the IRS discuss this return with the preparer shown above? See instructions

| FOIII | 930 (2022) FOR THE POINT B GRANDER B |
|-------|--|
| Pa | rt III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | To help young people stay in school and to acquire the academic, |
| | personal, leadership, and vocational skills they will need to be |
| | successful upon graduation. |
| | Diddle and the state of the sta |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No |
| | |
| • | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| 3 | 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3 |
| 4 | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured 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 |
| 40 | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$1,774,206. including grants of \$) (Revenue \$) JAG's Career and College Readiness program served 1,019 middle school |
| | and high school youth and 292 recent graduates, providing an average of |
| | over 130 hours of service per participant. Programming is delivered as |
| | a regularly scheduled, for credit elective class, which creates a |
| | reliable support system for JAG students. With a focus on team building |
| | and student led activity based learning, the class provides an |
| | alternative to the typical classroom experience, while still delivering |
| | JAGs competency based work readiness curriculum. In the classroom, JAG |
| | students receive instruction on core work readiness competencies |
| | |
| | designed to ensure successful transition to employment and or post |
| | secondary education upon graduation from high school. JAG's core |
| | curriculum includes Career Development, Job Attainment, Job Survival, |
| 4b | (Code:) (Expenses \$ |
| | JAG Works served 128 youth and 15 recent graduates. For the class of |
| | 2022, 100% of graduates were engaged in employment or post secondary |
| | education one year after graduation. |
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| 4c | (Code:) (Expenses \$58,174. including grants of \$) (Revenue \$) With the support of grant funding from the Governor's Office JAG |
| | implemented summer camp programming to provide current and potential |
| | JAG students with enhanced leadership development as well as career and |
| | college exploration experience during the summer months. |
| | college exploration experience during the summer months. |
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| 4d | Other program services (Describe on Schedule O.) |
| - | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses 2,028,362. |

Form 990 (2022) Jobs for Arizona's Graduates Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|------------|-----|--|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1_ | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in 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? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | 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 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | ,, |
| | Part VI | 11a | | 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 | | | _v |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | x |
| a | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 | 11c | | |
| a | | 444 | | x |
| е | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d 11e | Х | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 116 | | |
| • | the organization's separate of 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 | | | |
| ızu | Schedule D, Parts XI and XII | 12a | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| - | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| | | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 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 | | Х |

| Part IV | Checklist of Required Schedules | (continued) |
|---------|---------------------------------|-------------|
|---------|---------------------------------|-------------|

| | | | Yes | No |
|-----------|---|-------------|-----|-----|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | ۱,, |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | 00- | | х |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | |
| C | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | 28c | | x |
| 29 | "Yes," complete Schedule L, Part IV | 29 | | x |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 29 | | |
| 30 | | 30 | | x |
| 31 | contributions? If "Yes," complete Schedule M | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| 52 | • | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | - JZ | | |
| 00 | 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 | | | |
| ٠. | Part V, line 1 | 34 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | х |
| | 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 | Х | |
| Pai | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | X | |

O22) Jobs for Arizona's Graduates

Statements Regarding Other IRS Filings and Tax Compliance (continued) Form 990 (2022) **Part V** Sta

| | | | Yes | No |
|------------|---|----------|-----|-----|
| 2 a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return | | | |
| | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | .,, |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| | 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 | | | x |
| L | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | |
| D | If "Yes," enter the name of the foreign country See instructions for filing requirements for Fig.CFN Form 114. Beneat of Foreign Book and Figure 194 Assemble (FRAR) | | | |
| 5 0 | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | Eo. | | Х |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 50 | | |
| oa | any contributions that were not tax deductible as charitable contributions? | 6a | | x |
| h | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | - Ou | | |
| ~ | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | х |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7с | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| 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: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 Output visit included on Form 200 Part VIII line 10 for public use of old to facilities. | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | |
| b | 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 | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | Х |
| | 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 | | Х |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or 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. | | | |

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | Х |
|-----|---|----------|---------|---------|
| Sec | tion 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 on 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 | | х |
| 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 | | х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| 74 | 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 | / a | | |
| b | | 7b | | x |
| | persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 76 | | 44 |
| 8 | | 0- | Х | |
| a | The governing body? | 8a | Λ | х |
| a | Each committee with authority to act on behalf of the governing body? | 8b | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | x |
| 500 | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | Δ |
| 360 | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | ., | · |
| 40 | | 40 | Yes | No X |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | |
| р | 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 | v | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | 77 | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| 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 | | Х |
| 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 | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filedNone | | | |
| 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) | availal | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | l financ | cial | |
| | 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 | | | |
| | Dianna Harrier - 602-216-9504 | | | |

85051

3320 W CHERYL DR, STE #B220, PHOENIX, AZ

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| (A) | (B) | | | ((| | | | (D) | (E) | (F) |
|----------------------------|---------------------|--------------------------------|---|---------|--------------|---------------------------------|-----------|------------------|----------------------------------|--------------------------|
| Name and title | Average | (do | Position (do not check more than one | | Reportable | Reportable | Estimated | | | |
| | hours per | box | , unles | ss per | son is | s both | n an | compensation | compensation | amount of |
| | week | | l an | uau | recto | i / ii us | (66) | from | from related | other |
| | (list any hours for | lirecto | | | | L | | the organization | organizations (W-2/1099-MISC/ | compensation from the |
| | related | e or 0 | stee | | | satec | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | truste | al tru: | | yee | im per | | 1099-NEC) | | and related |
| | below | Individual trustee or director | In stit utio nal tru stee | ser | Key employee | Highest compensated employee | ner | | | organizations |
| | line) | Indi | Insti | Officer | Key | High | Former | | | |
| (1) Graciela Garcia Candia | 40.00 | | | | | | | | | |
| President (Outgoing) | | | | Х | | | | 137,776. | 0. | 510. |
| (2) Dianna Harrier | 40.00 | | | | | | | | | |
| Director of Operations | | | | Х | | | | 82,750. | 0. | 9,785. |
| (3) Marjorie DeRubeis | 40.00 | | | | | | | | | |
| President (Incoming) | | | | Х | | | | 5,538. | 0. | 617. |
| (4) Brittany Anderson | 0.50 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (5) Noreen Bishop Hill | 0.50 | | | | | | | | | |
| Board Treasurer | | Х | | Х | | | | 0. | 0. | 0. |
| (6) Brianna DeGeus | 0.50 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (7) David Darnell | 0.50 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (8) Hinrich Eylers | 0.50 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (9) Juan Gonzales | 0.50 | | | | | | | | | |
| Board Vice Chairman | | Х | | Х | | | | 0. | 0. | 0. |
| (10) Leah Hill | 0.50 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (11) Orante Jenkins | 0.50 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (12) Ashlee Jensen | 0.50 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (13) Alana Langdon | 0.50 | | | | | | | | | |
| Board Vice Chairman | | Х | | Х | | | | 0. | 0. | 0. |
| (14) Cathy Olesen | 0.50 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (15) Vania Pacheco | 0.50 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (16) Monica Telles | 0.50 | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (17) Shannon Ulmer | 0.50 | | | | | | | | | |
| Board Secretary | | Х | | Х | | | | 0. | 0. | 0. |

232007 12-13-22 Form **990** (2022)

| Form 990 (2022) Jobs for Ariz | zona's Grad | uat | es | | | | | | 86-066 | 970 | 9 | Pa | age 8 | |
|--|--|--------------------------------|--------------------------|----------------------|----------------|------------------------------|-----------|---|--|--------------------|--|------|---------|--|
| Part VII Section A. Officers, Directors, Trus | tees, Key Em | oloy | ees, | and | d Hig | ghes | st C | ompensated Employee | s (continued) | | | | | |
| (A) Name and title | (B) Average hours per week | box | not c , unle | Pos heck ss pe | more rson i | than of s both | n an | (D) Reportable compensation from | (E) Reportable compensation from related | on amount of other | | | of | |
| | (list any hours for related organizations below line) | Individual trustee or director | In stit utional tru stee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MIS(1099-NEC) | | compensation from the organization and related organizations | | | |
| (18) Stefanie Vezetti | 0.50 | | | | _ | | | | | | | | | |
| Board Member (19) Robert Vertefeuille | 0.50 | Х | | | | | | 0. | | 0. | | | 0. | |
| Board Member | 0.30 | x | | | | | | 0. | | 0. | | | 0. | |
| (20) Kevin Walsh | 0.50 | | | | | | | | | | | | | |
| Board Chairman | | х | | х | | | | 0. | | ٥. | | | 0. | |
| (21) Narrio Wright | 0.50 | | | | | | | | | | | | | |
| Board Member | | Х | | | | | | 0. | | 0. | | | 0. | |
| | | - | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 226,064. | | 0. | | 10,9 | 912. | |
| c Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | | 0. | |
| d Total (add lines 1b and 1c) | | | | | | | | 226,064. | 000 1 | 0. | | 10,9 | 912. | |
| Total number of individuals (including but n compensation from the organization | ot limited to th | ose | liste | a ac | oove | e) wn | o re | eceived more than \$100, | UUU of reportable | | | Yes | 1 No | |
| 3 Did the organization list any former officer, | director, trust | ee, k | сеу е | empl | loye | e, or | hig | hest compensated empl | oyee on | | | | | |
| line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | | 3 | | Х | |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | | Х | |
| and related organizations greater than \$150Did any person listed on line 1a receive or a | | | | | | | | | | | 4 | | | |
| rendered to the organization? If "Yes," com | | | | | | | | | | | 5 | | Х | |
| Section B. Independent Contractors | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | | | | | | |
| 1 Complete this table for your five highest co | mpensated inc | depe | nde | nt co | ontra | acto | rs th | nat received more than \$ | 100,000 of compe | ensat | ion fron | n | | |
| the organization. Report compensation for | the calendar y | ear e | endir | ng w | ith c | or wi | thin T | | ear. | | | | | |
| (A) Name and business | address | NO | NE | | | | | (B) Description of s | ervices | С | (C) ompens | | 1 | |
| | | | | | | | | · | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | \dashv | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | \dashv | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 Total number of independent contractors (in \$100,000 of compensation from the organization from the organization) | • | ot lir | nited | d to | | se lis | ted | above) who received mo | ore than | | | | | |

Form 990 (2022)

Part VIII

Statement of Revenue

| | | | Check if Schedule O | conta | ains a ı | response | or note to any lin | e in this Part VIII | | | |
|--|--------------------------|-----|---|---------------|-----------|---------------|--------------------|---------------------|------------------------------------|----------------------------|------------------------------------|
| | | | | | | • | , | (A) | (B) | (C) | (D) |
| | | | | | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenuè excluded from tax under |
| | | | | | | | | | iunction revenue | business revenue | sections 512 - 514 |
| ស្ន | - | 1 a | Federated campaigns | | | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Membership dues | | | 1b | | | | | |
| اع ق | | | Fundraising events | | | 1c | | | | | |
| ifts | | | Related organizations | | | 1d | | | | | |
| nia | | | Government grants (contri | | | 1e | 1,630,838. | | | | |
| Sir | | | All other contributions, gifts, | | | | , , , | | | | |
| uti Je | | • | similar amounts not included | | | 1f | 499,509. | | | | |
| 를 를 를 | | g | Noncash contributions included in I | | | 1g \$ | | | | | |
| o d | | _ | - | | | | | 2,130,347. | | | |
| <u> </u> | h Total. Add lines 1a-11 | | | | | Business Code | | | | | |
| • | , | 2 a | | | | | | | | | |
| Program Service Revenue | - | b | | | | | | | | | |
| Ser | | C | | | | | | | | | |
| m S | | d | | | | | | | | | |
| gra Re | | e | | | | | | | | | |
| Pro | | | All other program service i | rovor | 2116 | | | | | | |
| | | | Total. Add lines 2a-2f | | | | | | | | |
| | 3 | | Investment income (include | | | | | | | | |
| | ١ | , | | | | | | 50. | | | 50. |
| | _ | 1 | Income from investment o | | | | vroceeds | | | | |
| | 5 | | Royalties | | | | | | | | |
| | ١ | , | noyanies | | | Real | (ii) Personal | | | | |
| | | | Gross rents | 6a | (1) | rioui | (ii) i croonar | | | | |
| | • | | | 6b | | | | | | | |
| | | | Less: rental expenses Rental income or (loss) | 6c | | | | | | | |
| | | | Net rental income or (loss) | | l | | | | | | |
| | - | | Gross amount from sales of | · | | ecurities | (ii) Other | | | | |
| | • | a | assets other than inventory | 7a | (1) (1) | | (ii) Strict | | | | |
| | | h | Less: cost or other basis | 1 a | | | | | | | |
| ø | | D | and sales expenses | 7b | | | | | | | |
| nu(| | _ | Gain or (loss) | 7c | | | | | | | |
| eve | | | Net gain or (loss) | $\overline{}$ | <u> </u> | | | | | | |
| her Revenue | | | Gross income from fundraising | | | | | | | | |
| O T | ١ | , u | including \$ | | | _ | | | | | |
| ١ | | | contributions reported on | | | · | | | | | |
| | | | Part IV, line 18 | | | | | | | | |
| | | h | Less: direct expenses | | | | | | | | |
| | | | Net income or (loss) from | | | | · 1 | | | | |
| | | | Gross income from gamin | | | | | | | | |
| | • | . u | Part IV, line 19 | _ | | | | | | | |
| | | h | Less: direct expenses | | | | | | | | |
| | | | Net income or (loss) from | | | | · I | | | | |
| | 10 | | Gross sales of inventory, le | | | | | | | | |
| | • | Ju | and allowances | | | | | | | | |
| | | h | Less: cost of goods sold | | | | | | | | |
| | | | Net income or (loss) from | | | | • | | | | |
| | | | THE INCOME OF 11033/ 1101113 | Juics | . OI IIIV | oritory . | Business Code | | | | |
| sno | 11 | 1 a | | | | | | | | | |
| neo | • | b | | | | | | | | | |
| Miscellaneous Revenue | | C | | | | | | | | | |
| isce | | | All other revenue | | | | | | | | |
| Σ | | | Total. Add lines 11a-11d | | | | | | | | |
| | 12 | | Total revenue. See instruction | | | | | 2,130,397. | 0. | 0. | 50. |
| | | | | | <u>.</u> | | | , , | <u> </u> | | |

Form 990 (2022) | Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a respons | | | | |
|-------|---|--------------------|------------------------------|-------------------------------------|--------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising 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 | | | | |
| 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 | 236,976. | 170,984. | 61,668. | 4,324. |
| 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 | 612,747. | 580,228. | 30,937. | 1,582. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 61,991. | 57,611. | 3,770. | 610. |
| 10 | Payroll taxes | 111,564. | 100,520. | 10,266. | 778. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 16,752. | 14,111. | 2,468. | 173. |
| d | Lobbying | | | | |
| 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 (A), amount, list line 11g expenses on Sch 0.) | | | | |
| 12 | Advertising and promotion | 12,974. | 8,395. | 4,399. | 180. |
| 13 | Office expenses | 32,078. | 25,968. | 5,568. | 542. |
| 14 | Information technology | 18,683. | 18,014. | 550. | 119. |
| 15 | Royalties | | | | |
| 16 | Occupancy | 39,186. | 38,571. | 162. | 453. |
| 17 | Travel | 49. | | | 49. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | 1,477. | | 1,477. | |
| 21 | Payments to affiliates | 27,286. | 27,286. | 10.000 | |
| 22 | Depreciation, depletion, and amortization | 10,898. | 2 722 | 10,898. | 10= |
| 23 | Insurance | 9,091. | 8,728. | 258. | 105. |
| 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 0.) | | | | |
| а | Distributions to partne | 643,268. | 643,268. | | |
| b | Program Fees | 236,243. | 234,759. | 1,482. | 2. |
| С | Professional Fees | 57,826. | 53,538. | 4,167. | 121. |
| d | Professional Developmen | 49,270. | 46,381. | 2,637. | 252. |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,178,359. | 2,028,362. | 140,707. | 9,290. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| 00004 | 12-13-22 | | | | Form 990 (2022) |

Form 990 (2022) Part X Balance Sheet

| | | Check if Schedule O contains a response or note | e to any line in this Part X | | | |
|-----------------------------|-----|--|------------------------------|---------------------------------|---------|---------------------------|
| | | • | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 436,350. | 1 | 561,480. |
| | 2 | Savings and temporary cash investments | | 71,784. | 2 | 71,791. |
| | 3 | Pledges and grants receivable, net | | 3 | | |
| | 4 | Accounts receivable, net | | 648,818. | 4 | 508,130. |
| | 5 | Loans and other receivables from any current or | | | | |
| | | trustee, key employee, creator or founder, substa | antial contributor, or 35% | | | |
| | | controlled entity or family member of any of thes | | 5 | | |
| | 6 | Loans and other receivables from other disqualif | | | | |
| ts | | under section 4958(f)(1)), and persons described | | 6 | | |
| | 7 | Notes and loans receivable, net | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 8 | |
| As | 9 | Duran sid assessment and defended also assess | | 17,563. | 9 | 19,468. |
| | 10a | Land, buildings, and equipment: cost or other | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | | | |
| | b | Less: accumulated depreciation | 10b | | 10c | |
| | 11 | Investments - publicly traded securities | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 1 | | 12 | | |
| | 13 | Investments - program-related. See Part IV, line 1 | | 13 | | |
| | 14 | Intangible assets | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | 28,326. | 15 | 43,370. | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | 1,202,841. | 16 | 1,204,239. |
| | 17 | Accounts payable and accrued expenses | | 96,729. | 17 | 194,244. |
| | 18 | Grants payable | | 18 | | |
| | 19 | Deferred revenue | | 114,101. | 19 | 55,941. |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete F | Part IV of Schedule D | | 21 | |
| S | 22 | Loans and other payables to any current or form | er officer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substa | antial contributor, or 35% | | | |
| iab | | controlled entity or family member of any of thes | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrela | ted third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pay | | | | |
| | | parties, and other liabilities not included on lines | 17-24). Complete Part X | | | |
| | | of Schedule D | | 37,244. | | 47,249. |
| | 26 | Total liabilities. Add lines 17 through 25 | | 248,074. | 26 | 297,434. |
| w | | Organizations that follow FASB ASC 958, che | ck here X | | | |
| če | | and complete lines 27, 28, 32, and 33. | | 404.055 | | 550.005 |
| alar | 27 | | | 494,267. | 27 | 573,805. |
| Ä | 28 | | | 460,500. | 28 | 333,000. |
| Ĕ | | Organizations that do not follow FASB ASC 95 | 58, check here | | | |
| Ϋ́ | | and complete lines 29 through 33. | | | | |
| ţ | 29 | Capital stock or trust principal, or current funds | | | 29 | |
| SSe | 30 | Paid-in or capital surplus, or land, building, or eq | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated inc | | 054 767 | 31 | 006 005 |
| | 32 | Total net assets or fund balances | | 954,767. | 32 | 906,805. |
| | 33 | Total liabilities and net assets/fund balances | | 1,202,841. | 33 | 1,204,239. |

Form **990** (2022)

| Pa | TEXT 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 | | 2,130 | ,397. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 2,178 | ,359. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -47 | ,962. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 954 | ,767. |
| 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 | | 906 | ,805. |
| 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 | Ο. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | ı | Х |
| | 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? | | 2t | X | |
| | 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? | | 20 | , X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | | | | |
| За | 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? | | 38 | X | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require | ed aud | it | | |
| | | | 01 | y | 1 |

Form **990** (2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Name of the organization **Employer identification number** Jobs for Arizona's Graduates 86-0669709 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | Section A. Public Support | | | | | | |
|------|--|-----------------------|----------------------|-----------------------|---------------------|---------------------|------------|
| Cale | ndar 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.") | 1,278,926. | 1,118,986. | 1,131,391. | 1,631,882. | 2,130,347. | 7,291,532. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,278,926. | 1,118,986. | 1,131,391. | 1,631,882. | 2,130,347. | 7,291,532. |
| | 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) | | | | | | 585,405. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 6,706,127. |
| | tion B. Total Support | | | | | • | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 1,278,926. | 1,118,986. | 1,131,391. | 1,631,882. | 2,130,347. | 7,291,532. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 49. | 59. | 1,565. | 61. | 50. | 1,784. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 7,293,316. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ns) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for th | ne organization's fir | st, second, third, f | ourth, or fifth tax y | ear as a section 50 | 01(c)(3) | |
| | organization, check this box and stop | _ | | | | | |
| | tion C. Computation of Publi | | | | | | |
| | Public support percentage for 2022 (li | | | | | 14 | 91.95 % |
| | Public support percentage from 2021 | | | | | 15 | 93.56 % |
| 16a | 33 1/3% support test - 2022. If the o | | | | | | |
| | stop here. The organization qualifies | | • | | | | |
| b | 33 1/3% support test - 2021. If the o | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | - | | | | | |
| | and if the organization meets the facts | | | | · · | /I how the organiza | ation |
| _ | meets the facts-and-circumstances te | · · | • | | • | | |
| b | 10% -facts-and-circumstances test | - | | | | | 0% or |
| | more, and if the organization meets the | | | | - | | |
| | organization meets the facts-and-circu | | | | | | |
| 18 | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | |

Schedule A (Form 990) 2022 Jobs for Arizona's Graduates Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sed | ction A. Public Support | slow, picase comp | oicte i art ii.j | | | | |
|-----|--|--------------------|---------------------------|-----------------------|---------------------|---------------------|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or bus- | | | | | | |
| _ | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 6 | (a) 2010 | (6) 2019 | (6) 2020 | (4) 2021 | (6) 2022 | (i) iotai |
| | 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 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| | 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 | J | | , | • | () () | · — |
| | check this box and stop here | | | | | | |
| | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2022 (li | , ,,, | • | column (f)) | | 15 | % |
| | Public support percentage from 2021 | | | | | 16 | % |
| | ction D. Computation of Inves | | | . 10 1 (0) | | 14-1 | |
| | Investment income percentage for 20 | | | | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % 7 in |
| 198 | 33 1/3% support tests - 2022. If the | | | | | | |
| b | more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the | organization did r | not check a box or | line 14 or line 19a | a, and line 16 is m | ore than 33 1/3%, a | and |
| | line 18 is not more than 33 1/3%, che | ck this box and st | top here. The orga | anization qualifies a | as a publicly supp | orted organization | |
| 20 | Private foundation. If the organization | n did not check a | hox on line 14 19 | a or 19h check th | nis hox and see in | structions | |

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 box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
|---|---------|-----|----|
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| Par | rt IV Supporting Organizations (continued) | | | |
|-----|---|-----------------|-----|-----|
| | · · · · · · · · · · · · · · · · · · · | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | ction 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 | | | l |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | rs, | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support | ed | | l |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | l |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | l |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| Sec | supervised, or controlled the supporting organization. Stion C. Type II Supporting Organizations | 2 | | |
| | Alon of Typo ii oupporting organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 162 | NO |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | l |
| | 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 | | | l |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | l |
| | 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 | | | |
| 800 | supported organizations played in this regard. | 3 | | |
| | ction E. Type III Functionally Integrated Supporting Organizations | • | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc | tions). | | |
| a | Somplete Selem | | | |
| b | | (:tt | -1 | |
| 2 | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below. | see instruction | Yes | No |
| a | | | 163 | 140 |
| - | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | l |
| | 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 | | | l |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | | | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | ı |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ing Organ | izations | . aga a | | | |
|------|---|----------------|----------------------------|--------------------------------|--|--|--|
| 1 | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. | | | | | | |
| | All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | | | | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Net short-term capital gain | 1 | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | | |
| _5 | Depreciation and depletion | 5 | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | | |
| | collection of gross income or for management, conservation, or | | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | | |
| _7 | Other expenses (see instructions) | 7 | | | | | |
| _8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | | |
| а | Average monthly value of securities | 1a | | | | | |
| b | Average monthly cash balances | 1b | | | | | |
| c | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| е | Discount claimed for blockage or other factors | | | | | | |
| | (explain in detail in Part VI): | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | |
| _3 | Subtract line 2 from line 1d. | 3 | | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | | |
| | see instructions). | 4 | | | | | |
| _5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | |
| _6 | Multiply line 5 by 0.035. | 6 | | | | | |
| _7_ | Recoveries of prior-year distributions | 7 | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| Sect | ion C - Distributable Amount | | | Current Year | | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrate | d Type III supporting orga | nization (see | | | |
| | instructions). | | | | | | |

Schedule A (Form 990) 2022

| | | | | | :g : |
|----------|---|-------------------------------|---------------------------------------|------|---|
| Pai | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | ınizations _{(continu} | ıed) | |
| Sect | ion D - Distributions | | | | Current Year |
| _1_ | Amounts paid to supported organizations to accomplish exe | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | S | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide 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 | ne organization is responsive | | | |
| | (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 | 1 | | 10 | |
| Secti | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2022 | ıs | (iii) Distributable Amount for 2022 |
| 1 | Distributable amount for 2022 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | |
| a | From 2017 | | | | |
| b | From 2018 | | | | |
| СС | From 2019 | | | | |
| d | From 2020 | | | | |
| е | From 2021 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| <u>h</u> | 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: \$ | | | | |
| <u>a</u> | Applied to underdistributions of prior years | | | | |
| | Applied to 2022 distributable amount | | | | |
| <u>C</u> | 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: | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| | Excess from 2021 | | | | |
| е | Excess from 2022 | | | | |

Schedule A (Form 990) 2022

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

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Employer identification number

Jobs for Arizona's Graduates 86-0669709 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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). LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990) (2022) Name of organization

Employer identification number

Jobs for Arizona's Graduates

86-0669709

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|-------------------------|---|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 1 | | \$\$((| Person X Payroll Noncash Complete Part II for oncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 2 | | | Person X Payroll Noncash Complete Part II for oncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 3 | | | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 4 | | \$\$((| Person X Payroll Noncash Complete Part II for oncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 5 | | | Person X Payroll Noncash Complete Part II for oncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 6 | | | Person X Payroll | | | |

Name of organization

Employer identification number

30bs for Arizona's Graduates

86-0669709

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ac | dditional space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$\$89,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Jobs for Arizona's Graduates

Name of organization | Employer identification number

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I \$

Name of organization **Employer identification number** 86 - 0669709Jobs for Arizona's Graduates Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

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

Name of the organization

Jobs for Arizona's Graduates

Employer identification number

86-0669709 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ______ 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

| Pa | t III Organizations Maintaining Co | ollections of Ar | t, Hist | orical Tre | easures, o | r Othe | r Sim | ilar Asse | ts (contin | ued) |
|---------|---|------------------------|-------------|---------------|---------------|--|----------|---------------|--------------|------------|
| 3 | Using the organization's acquisition, accessio | n, and other record | s, check | any of the | following tha | t make s | ignifica | ant use of it | 3 | |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | | Loan or exc | hange progr | am | | | | |
| b | Scholarly research | е | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's col | llections and explair | n how th | ey further th | ne organizati | on's exe | mpt pu | ırpose in Pa | rt XIII. | |
| 5 | During the year, did the organization solicit or | receive donations of | of art, his | storical trea | sures, or oth | er similaı | r asset | S | | |
| | to be sold to raise funds rather than to be mai | intained as part of th | he orgar | nization's co | llection? | | | | Yes | ☐ No |
| Pa | t IV Escrow and Custodial Arrang | jements. Comple | ete if the | organizatio | n answered | "Yes" or | n Form | 990, Part I\ | , line 9, or | |
| | reported an amount on Form 990, Part | X, line 21. | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | n or other intermed | iary for o | contribution | s or other as | sets not | includ | ed | | |
| | on Form 990, Part X? | | | | | | | [| Yes | O No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | _ | | | |
| | | | | | | | | | Amount | |
| С | Beginning balance | | | | | | ∟ | lc | | |
| | Additions during the year | | | | | | | ld | | |
| е | Distributions during the year | | | | | | L | le | | |
| f | Ending balance | | | | | | L | 1f | | |
| | Did the organization include an amount on Fo | | | | | | - | L | Yes | L No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | |
| Pa | t V Endowment Funds. Complete if | | | | | | | | | |
| | | (a) Current year | (b) F | Prior year | (c) Two year | irs back | (d) Th | ree years bac | k (e) Four | years back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | ent year end balance | e (line 1o | g, column (a |)) held as: | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | Term endowment9 | 6 | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c should | • | | | | | | | | |
| За | Are there endowment funds not in the posses | sion of the organiza | tion tha | t are held a | nd administe | red for th | ne | | | |
| | organization by: | | | | | | | | | Yes No |
| | (i) Unrelated organizations | | | | | | | | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related organizate | | | | | | | | 3 b | |
| 4 Do | Describe in Part XIII the intended uses of the | | wment f | unds. | | | | | | |
| Pal | t VI Land, Buildings, and Equipme | | N D = -4 N | / Iima dda C | S F 000 | D-4 V | line de | 2 | | |
| | Complete if the organization answered | | | | | 1 | | | | |
| | Description of property | (a) Cost or o | | | t or other | | Accumi | I . | (d) Book | value |
| | | basis (investr | nent) | Dasis | (other) | de | eprecia | LIOII | | |
| | Land | | | | | | | | | |
| | Buildings | | | | | - | | | | |
| | Leasehold improvements | | | | | | | | | |
| | Equipment | | | | | | | | | |
| | Other | | · · · | (5) " | | I | | | | 0. |

| Part VII Investments - Other Securities. | on Form 000, Dort IV, line | a 11h Coo Form 000 Dort V line 10 | y |
|---|----------------------------|--|-----------------------|
| Complete if the organization answered "Yes" (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | of year market value |
| | (b) Book value | (c) Method of Valuation. Cost of end | -or-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | Faure 000 Dart IV line | 11. Cas Farms 000 Dark V line 10 | |
| Complete if the organization answered "Yes" (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | of year market value |
| · | (b) book value | (c) Method of Valuation. Cost of end | -or-year market value |
| <u>(1)</u> | | | |
| (2) | | <u> </u> | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | | e 11d. See Form 990, Part X, line 15. | (Is) Dealers by |
| • | Description | | (b) Book value |
| <u>(1)</u> | | | |
| (2) | | | |
| | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 15.) | | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line 25. | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | a 1 | | 10.010 |
| (2) Finance lease liability for copier and | | | 18,218. |
| (3) Operating lease liability for office | space | | 29,031. |
| | | | |
| <u>(5)</u> (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 25.) | | 47,249. |
| | | | |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

| Part XI | <u> </u> | | Revenue per Re | turn. | |
|----------------|--|--------------------------|----------------|---------------|----------------|
| | Complete if the organization answered "Yes" on Form 990, Part | IV, line 12a. | | , | |
| 1 Tota | al revenue, gains, and other support per audited financial statements | S | | 1 | 2,134,977. |
| 2 Amo | ounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | | |
| | unrealized gains (losses) on investments | | | | |
| | nated services and use of facilities | | 4,580. | | |
| c Rec | coveries of prior year grants | 2c | | | |
| d Oth | er (Describe in Part XIII.) | 2d | | | |
| | d lines 2a through 2d | | | 2e | 4,580. |
| | otract line 2e from line 1 | | | 3 | 2,130,397. |
| 4 Amo | ounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | | |
| | | 4a | | | |
| b Oth | er (Describe in Part XIII.) | 4b | | | |
| | d lines 4a and 4b | | | 4c | 0. |
| 5 Tota | al revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, lin | e 12.) | F | 5 | 2,130,397. |
| Part XI | Reconciliation of Expenses per Audited Financia | | Expenses per F | teturn. | |
| | Complete if the organization answered "Yes" on Form 990, Part | IV, line 12a. | | | |
| 1 Tota | al expenses and losses per audited financial statements | | | 1 | 2,182,939. |
| | ounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | | |
| | nated services and use of facilities | | 4,580. | | |
| b Prio | or year adjustments | 2b | | | |
| c Oth | er losses | 2c | | | |
| | er (Describe in Part XIII.) | 2d | | | |
| | d lines 2a through 2d | | | 2e | 4,580. |
| | otract line 2e from line 1 | | | 3 | 2,178,359. |
| | ounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | | |
| | estment expenses not included on Form 990, Part VIII, line 7b | | | | |
| b Oth | er (Describe in Part XIII.) | 4b | | | |
| | d lines 4a and 4b | | | 4c | 0. |
| 5 Tota | al expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. I. | ine 18.) | | 5 | 2,178,359. |
| | III Supplemental Information. | | | | |
| | ne descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | , | | ; Part X, lir | ne 2; Part XI, |
| lines 2d ai | nd 4b; and Part XII, lines 2d and 4b. Also complete this part to provi | de any additional inforn | nation. | | |
| | | | | | |
| Dawt V | Line 2. | | | | |
| Part X, | Line 2: | | | | |
| Vanagom | ont has evaluated the tax positions taken on its o | wompt | | | |
| Manageme | ent has evaluated the tax positions taken on its e | xempt | | | |
| | ation filings and the libelihood that when evenin | ation these | | | |
| organiza | ation filings, and the likelihood that upon examin | acion those | | | |
| nogi ti o | ng would be gugtained. Baged on the regults of thi | a ovoluotion | | | |
| position | ns would be sustained. Based on the results of thi | s evaluation, | | | |
| managem | ont believes there are no ungertain tax positions | | | | |
| - Illatragelli | ent believes there are no uncertain tax positions. | | | | |
| | | | | | |
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SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Jobs for Arizona's Graduates

Employer identification number 86-0669709

| Form 990, Part I, Line 1, Description of Organization Mission: |
|---|
| vocational skills they will need to be successful upon graduation. |
| |
| Form 990, Part III, Line 4a, Program Service Accomplishments: |
| Leadership and Self Development, and Personal Skills. Outside of the |
| classroom, all JAG students are members of a student led organization |
| that functions within the classroom, serving as a learning lab for the |
| JAG curriculum. This student led organization often becomes the heart |
| of the program, allowing the students to build relationships with each |
| other and members of their school and community as they work together |
| to plan career exploration and social and community service events. For |
| the class of 2022, 99.7% percent of traditional JAG participants |
| graduated, and of those, 96% percent were positively engaged full-time |
| in employment and/or post secondary education. |
| |
| Form 990, Part VI, Section A, line 8b: |
| No Board Committee has the ability to act on behalf of the Board. |
| |
| Form 990, Part VI, Section B, line 11b: |
| The Form 990 is reviewed and approved by the Board of Directors prior to |
| filing. |
| |
| Form 990, Part VI, Section B, Line 12c: |
| The conflict of interest policy acknowledgement and disclosure forms are |
| signed by both Board members and Management staff on an annual basis. Board |
| members complete this form as part of an annual Governance Commitment |

Schedule O (Form 990) 2022 Page **2**

| Name of the organization Jobs for Arizona's Graduates | Employer identification number 86-0669709 |
|---|--|
| package which includes Board responsibilities, participation intentions, | |
| financial commitment pledges, and the conflict of interest disclosures. | |
| | |
| Form 990, Part VI, Section B, Line 15: | |
| The Board of Directors reviews salary for officers and key employees during | |
| the annual meeting. Any proposed changes to salary are presented by the | |
| Chair of the Human Resources committee and approved by the Board. The Board | |
| authorizes a budgeted line item each year for salary changes for employees. | |
| Additional changes to employees salary or bonus amounts may be determined | |
| at the discretion of the President & CEO. Changes to salary levels are | |
| based on comparison studies for similar positions within the local area or | |
| industry. | |
| | |
| Form 990, Part VI, Section C, Line 19: | |
| Governing documents, conflict of interest, and other policies are available | |
| by request during regular business hours. Audited financial statements and | |
| most recently filed 990 forms are available on the organization's website. | |
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