Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

| calendar year 2022, or fisc | cal year beginning | , 2022, and ending | |
|-----------------------------|--------------------|--------------------|--|

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

Name of filer SEDONA-OAK CREEK AIRPORT AUTHORITY EIN or SSN SEDONA AIRPORT ADMINISTRATION 86-0251142 Name and title of officer or person subject to tax

| PAM FAZZINI President | | | |
|--|--|---|---|
| Part I Type of Return a | nd Return Information | | |
| Check the box for the return for which and Form 5330 filers may enter do 6a, 7a, 8a, 9a, or 10a below, and the | n you are using this Form 8879-TE a ollars and cents. For all other form ne amount on that line for the retu s applicable, blank (do not enter - than one line in Part I. | ns, enter whole dollars only. If your being filed with this form was 0-). But, if you entered -0- on the | bu check the box on line 1a, 2a, 3a, 4a, 5a, s blank, then leave line 1b, 2b, 3b, 4b, 5b, le return, then enter -0- on the applicable |
| 1a Form 990 check here | | | 12) 1b 3,748,804. |
| 2a Form 990-EZ check here | | 990-EZ, line 9) | |
| 3a Form 1120-POL check here | b Total tax (Form 1120-POL, | line 22) | |
| 4a Form 990-PF check here | b Tax based on investment in | ncome (Form 990-PF, Part V, lin | ne 5) 4b |
| 5a Form 8868 check here | | ne 3c) | 5b |
| 6a Form 990-T check here | | III, line 4) | 6b |
| 7a Form 4720 check here | | | 7b |
| 8a Form 5227 check here | | | 8b |
| 9a Form 5330 check here | b Tax due (Form 5330, Part II | I, line 19) | 9b |
| 10a Form 8038-CP check here. | b Amount of credit payment | requested (Form 8038-CP, Part | III, line 22) 10b |
| Part II Declaration and Sig | nature Authorization of Of | ficer or Person Subject to | Тах |
| Under penalties of perjury, I declare t | | above entity or I am a per | son subject to tax with respect to |
| U.S. Treasury Financial Agent at 1 financial institutions involved in the inquiries and resolve issues related return and, if applicable, the conserved check one box only | I (direct debit) entry to the financial interpretation, and the financial institution -888-353-4537 no later than 2 buse processing of the electronic payred to the payment. I have selected ent to electronic funds withdrawal. | nstitution account indicated in the to debit the entry to this accoursiness days prior to the payment and of taxes to receive confide | |
| X I authorize <u>HAYNIE & CC</u> | | to enter my PIN | 06329 as my signature |
| | ERO firm name | | Enter five numbers, but do not enter all zeros |
| | as part of the IRS Fed/State progra | | of the return is being filed with a state oned ERO to enter my PIN on the |
| return. If I have indicated within | to tax with respect to the entity, I win this return that a copy of the return ill enter my PIN on the return's disclarate the control of the return's disclarate the control of the contr | is being filed with a state agency | n the tax year 2022 electronically filed (ies) regulating charities as part of |
| Signature of officer or person subject to tax | | | Date |
| Part III Certification and | Authentication | | |
| ERO's EFIN/PIN. Enter your six-dig number (EFIN) followed by your fix | | 87573 Do not ent | 912345 er all zeros |
| | ntry is my PIN, which is my signature cordance with the requirements of | | turn indicated above. I confirm that I MeF) Information for Authorized IRS <i>e-file</i> |
| ERO's signature James David | d Cosper, CPA | Date | |
| | ERO Must Retain Do Not Submit This Form | This Form — See Instructory to the IRS Unless Reques | |

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

| Α | For ti | ne 2022 caien | dar yea | r, or tax | year beg | ınnıng | | | , 20 | 022, and | ı enainç | 3 | | | , 20 | | |
|--|--|------------------------|--------------|-----------------------|----------------|----------------|------------|---------------|---------------|------------|-------------|---------------------------------|---------------------------------|-----------|------------------|---|--|
| В | Check | if applicable: | С | | | | | | | | | | D Employ | er iden | tification nu | mber | |
| | Δ | ddress change | SEDO | NZ – ∩ZI | K CBEE | K ATRP | ORT | AUTHOR | VTTV | | | | 86- | ი251 | 142 | | |
| | - | - | | | | | | ISTRAT] | | | | | E Telepho | | | | _ |
| | \vdash | ame change | 235 | VIDOM5 | ERMINA | I DB | ,T.T.T.I.N | TOTIMI | LOIN | | | | ' | | | | |
| | In | itial return | | | | 6-5837 | | | | | | | 928 | -282 | 2-4487 | | |
| | Fir | nal return/terminated | | 11/1, 11/ | <u> </u> | 0 3037 | | | | | | | | | | | |
| | 1A | mended return | | | | | | | | | | | G Gross r | eceipts | \$ 5. | 638,801. | |
| | | oplication pending | F Nam | ne and addro | ess of princi | pal officer: | אגם | FAZZIN | ΙΤ | | I | H(a) Is this | a group retur | | | Yes X No | _ |
| | ш′" | opiloation portaing | Cama | 7 a C | 7 horro | | PAM | LAZZIN | ΙΤ | | ŀ | H(b) Are all | subordinates | include | ed? | Yes No | |
| _ | | | | | Above | | , | | 40.477. \/1 | 1. | F07 | If "No," | subordinates ' attach a list | . See in | structions. | | |
| <u> </u> | | exempt status: | X 501(| | 501(c) (| | (ins | sert no.) | 4947(a)(1 | I) or | 527 | | | | | | |
| J | We | bsite: WW | | | RPORT | .ORG | | | | | ŀ | H(c) Group | exemption nu | ımber | | | |
| K | Form | n of organization: | X Corp | oration | Trust | Associat | ion | Other | | L Year o | of formatio | on: 1970 | 0 M s | State of | legal domici | le: AZ | |
| Pa | ırt I | Summar | У | | | | | | | | | | () | | | | Ī |
| • | 1 | Briefly descri | be the | organiza ¹ | tion's mis | sion or m | ost s | ignificant a | activities: | THE E | XEMPT | ' PURP | OSE OF | THE | E ORGAI | NIZATION | Ī |
| 4. | | IS TO LE | | | | | | | | | | | | | | | _ |
| ဋ | | 1.501(c) | | | | | | | | | | | | | | | _ |
| na | | EXISTING | | | | | | | | | | | | ==== | <u> </u> | <u> </u> | - |
| ě | 2 | Check this bo | | | | | | ed its opera | | | | | 5% of its | net a | | | - |
| ē | | Number of vo | | | | | | | | | | | | 1 3 | sseis. I | | 5 |
| ∞ | | Number of in | | | | | | | | | | | | 4 | | | 3 |
| Se | | Total number | | | | | | | | | | | | 5 | | 2. | |
| 픻 | 6 | Total number | | | | | | | | | | | | 6 | | | _ |
| Activities & Governance | 70 | Total unrelate | | | | | | | | | | | | 7a | | |) |
| ⋖ | | Net unrelated | | | | | | | | | | | | 7a 7b | | 0 | |
| | D | Net unrelated | DUSINE | :SS laxau | ne incom | e ironi ro | נפ ווווי | 90-1, Fait | i, iiile 11. | | | | | 70 | | 0 | |
| | 8 Contributions and grants (Part VIII, line 1h). | | | | | | | | | | rior Year | | Cur | rent Year | _ | | |
| <u>a</u> | 8 | | | | | | | | | | | | 716,5 | 10. | | 703,672 | <u>. </u> |
| ᇎ | 9 | Program serv | | | | | | | | | | | | | | | |
| Revenue | 10 | Investment in | | - | | | | | | | | | 8,4 | | | 290 | _ |
| Œ | 11 | Other revenue | | | | | | | | | | | 2,979,7 | | | ,044,842 | |
| | 12 | Total revenue | | | | | _ | _ | | | | | 3,704,7 | 167. | 3, | ,748,804 | |
| | 13 | Grants and si | imilar a | mounts p | paid (Par | t IX, colur | nn (A |), lines 1-3 | 3) | | | | | | | | |
| | 14 | Benefits paid | to or fo | or memb | ers (Part | IX, colum | ın (A) |), line 4) | | | | | | | | | |
| | 15 | Salaries, other | er comp | ensation | n, employ | ee benefi | ts (Pa | art IX, colu | ımn (A), li | ines 5-1 | 0) | | 899,1 | 33. | 1 | ,053,786 | _ |
| ses | 16a | Professional | | | | | | | | | | | 000,- | | | , | _ |
| Expenses | b | Total fundrais | | - | | | | • | | | | | | | | | |
| Ж | 17 | Other expens | | | | | | | | | | 1 | 016 6 | 222 | 2 | ,017,288 | - |
| | 18 | Total expense | | | | | | | | | | , , , - , - , - , - , - , - , - | | | | | |
| | _ | | | | | | | | | | | | 2,845,7 | | 3, | ,071,074 | |
| | 19 | Revenue less | expen | ses. Sub | | 16 1101111 | ine i | ۷ | | | | | 859,0 | | _ | 677,730 | <u>. </u> |
| o or | | | - 0 | | | | | | | | | | ng of Curren | | | l of Year | |
| alai alai | 20 | Total assets | | | | | | | | | | |),897,4 | | 16, | ,125,478 | |
| t BB | 21 | Total liabilitie | s (Part | X, line 2 | 26) | | | | | | | 1 | .,173,C |)24. | 5, | ,723,299 | |
| Net Assets Fund Balano | 22 | Net assets or | fund b | alances. | Subtract | line 21 fr | om li | ne 20 | | | | 9 | 724,4 | 149. | 10, | ,402,179 | |
| | rt II | Signatur | e Blo | ck | | | | | | | | | | | | | |
| Unde | er penal | Ities of perjury, I de | eclare that | l have exa | mined this r | eturn, includi | ng acco | ompanying sch | nedules and s | statements | and to th | ne best of m | y knowledge | and be | lief, it is true | , correct, and | _ |
| com | plėte. D | eclaration of prepa | arer (other | than officer | r) is based of | on all informa | ition of | which prepare | er has any kn | nowledge. | | | , , | | , | | |
| | | | | | | | | | | | | | | | | | |
| Siç | nr | Signature of | officer | | | | | | | | | Date | | | | | |
| He | re | рум ел | \ 77TN | т | | | | | | | D- | rocido | n+ | | | | |
| Here PAM FAZZINI President Type or print name and title | | | | | | | | | | | | | | | | | |
| | | Print/Type p | | | | Preparer | 's sian | ature | | Dat | te | | Charl | :4 | PTIN | | _ |
| _ | | | | | | | - | | ~ | Dat | | | Check | if | | . = 0 | |
| Pa | | James D | | | | | Dav | id Cospe | r, CPA | | | | self-employe | ed | P000658 | 352 | _ |
| Pre | epare | Firm's name | e <u>I</u> | HAYNIE | & COMPA | NY | | | | | | | | | | | |
| US | e On | Ily Firm's addre | ess <u></u> | 1785 WE | ST 2300 | SOUTH | | | | | | | Firm's EIN | 87 | -0325228 | 3 | |
| | | | _ | יאד ייידאי | VE CITY | TIT Q/1 | 110 | | | | | | Phone no | 001 | 972-480 | 0 | |

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

No

Yes

| Pan | Check if Schedule O contains a respon | | | X |
|-----|---|--|--|------------------------------|
| 1 | Briefly describe the organization's mission: | se of flote to any fine in this fact in | | |
| | See Schedule 0 | | | |
| | | | | |
| | | | | |
| 2 | Did the organization undertake any significant pro | gram services during the year which were | not listed on the prior | |
| _ | | | · — | es X No |
| | If "Yes," describe these new services on Schedule | e O. | | <u> </u> |
| | Did the organization cease conducting, or making "Yes," describe these changes on Schedule O. | e significant changes in how it conduct | s, any program services? | res X No |
| | Describe the organization's program service a Section $501(c)(3)$ and $501(c)(4)$ organizations and revenue, if any, for each program service | are required to report the amount of gr | gest program services, as measured ants and allocations to others, the tot | by expenses. al expenses, |
| | | | | |
| 4a | | 1,667. including grants of \$ |) (Revenue \$ |) |
| | THE ORGANIZATION PROVIDED YEAR SEDONA AND THE GREATER YAVAPA | | | |
| | THESE AREAS HAVE A MEANS OF | | | |
| | REST OF THE COUNTY'S SCARCE I | DECOMPORE | | |
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| 4b | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| | | | | |
| 4c | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| | | | | |
| 4d | Other program services (Describe on Schedule | e O.) | | |
| | | ding grants of \$ |) (Revenue \$ |) |
| 4e | Total program service expenses | 2.631.667. | | |

| | | | 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 | Χ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III. | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in 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 | Х | |
| b | Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. | 11b | | Х |
| С | Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | Х | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Χ | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | | Х |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Χ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | | 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? <i>If "Yes," complete Schedule F, Parts III and IV</i> | 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 |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this 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 | | X |

Form 990 (2022) SEDONA-OAK CREEK AIRPORT AUTHORITY 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? <i>If "Yes," complete Schedule J.</i> | 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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a. | 24a | | Х |
| b | 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 | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | 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 |
| | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member 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 |
| | 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? <i>If</i> "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV. | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i> | 30 | | Χ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | Χ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i> | 33 | | Х |
| | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1. | 34 | | Х |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | X |
| 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? <i>If "Yes," complete Schedule R, Part VI.</i> | 37 | | Х |
| | 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 | Χ | |
| Par | 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 | | 162 | NO |
| | 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 | | 37 | |
| D A A | (gambling) winnings to prize winners? | 1c | X 000 (| (0000 |

Form 990 (2022) SEDONA-OAK CREEK AIRPORT AUTHORITY

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | Yes | No |
|-----|---|------------|-----|----|
| 22 | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- | | | |
| | ments, filed for the calendar year ending with or within the year covered by this return 2a 21 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0.</i> | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 4- | | Х |
| h | financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes." enter the name of the foreign country | 4a | | Λ |
| D | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and | _ | | v |
| | services provided to the payor? | 7a 7b | | Х |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file | /D | | |
| · | Form 8282? | 7c | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| | 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 | | |
| | Sponsoring organizations maintaining donor advised funds. | 0- | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a 9b | | |
| | Section 501(c)(7) organizations. Enter: | JD | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| | 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 | | |
| L | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| | 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 | | | |
| | Enter the amount of reserves on hand | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i> | 14a 14b | | Λ |
| | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | ı+u | | |
| . • | excess parachute payment(s) during the year? | 15 | | X |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would | 17 | | |
| | result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |

Form 990 (2022) SEDONA-OAK CREEK AIRPORT AUTHORITY 86-0251142 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. Section A. Governing Body and Management No Yes 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..... 8 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? Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... 6 Χ 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?..... 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?.... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Χ 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? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. O....... X 15a 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16a X **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?.... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

BUSINESS OFFICE 235 AIR TERMINAL DR SEDONA AZ 86336 (928) 282-4487

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.
- 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.

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

| | | (C) | | | | | | | | |
|-------------------------------------|---|---|-----------------------|--------------------------|--------------|---|--|--------------------------------------|------------------------------|---|
| (A) Name and title | (B) Average hours per | verage is both an officer and director/trustee) | | ss perso and a ee) | on | Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other | | |
| | week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099- MISC/1099-NEC) | (W-2/1099- MISC/1099-NEC) | compensation from the organization and related organizations |
| (1) DAVID COOPER | 1 | | | | | | | | | |
| Director/VP | 0 | Χ | | X | 1 | | | 0. | 0. | 0. |
| | 1 | Х | | |) | | | 0. | 0. | 0. |
| (3) SCOTT SCHROEDER Dir/Sec/Treasur | $-\frac{1}{0}$ | Х | | Х | | | | 0. | 0. | 0. |
| (4) PAM FAZZINI | . 1 | Λ | | Λ | | | | 0. | 0. | 0. |
| Dir/President | 0 - | Х | | Х | | | | 0. | 0. | 0. |
| (5) TIM MILLER | 1 | | | | | | | | • | |
| Director | 0 | Х | | | | | | 0. | 0. | 0. |
| (6) MIKE SCHROEDER | 11 | | | | | | | | | |
| Director | 0 | Χ | | | | | | 0. | 0. | 0. |
| (7) BETTY UHRIG | 1 | | | | | | | | | |
| Director | 0 | Х | | | | | | 0. | 0. | 0. |
| | $-\frac{40}{0}$ | | | Х | | | | 0. | 0. | 0. |
| <u>(9)</u> | | | | | | | | | | |
| <u>(10)</u> | | | | | | | | | | |
| <u>(11)</u> | | | | | | | | | | |
| (12) | | | | | | | | | | |
| <u>(13)</u> | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Part VII Section A. Officers, Dir | rectors, Irus | | Key | Em | | | es, | and | d Highest Con | ipensated Emp | loyees | (conti | nued) |
|---|---|---------------------|----------------------------------|----------------------|-------------------|--------------------------|---------------------------------|------------------------------|---------------------|---|----------|------------------------|-----------|
| | | (B) | | | (C | • | | | | | | | |
| (A) | | | than | one h an | (D) Reportable | (E) Reportable | | (F) | | | | | |
| Name and title | | per week | | | | | or/trus | tee) | compensation from | compensation from related organizations | Estim | ated amo | ount |
| | week (list any hours for related organizations of the organization (W-2/1099-MISC/1099-NEC) with organization (W-2/1099-MISC/1099-NEC) with organization (W-2/1099-MISC/1099-NEC) | | | | | | | (W-2/1099- MISC/1099-NEC) | the o | nsation t rganizati | ion | | |
| | | for related | dividual director | tutic | cer | em | Highest co employee | Former | WIIGO/1033-IVEO/ | WIIGO/1033-14EG) | | d related anization | |
| | | organiza - tions | e ta | nal t | | Key employee | comp | | | | | | |
| | | below dotted | ndividual trustee or director | nstitutional trustee | | ðí | Highest compensated employee | | | | | | |
| | | line) | | ਲ | | | ated | | | | | | |
| (15) | | | | | | | | | | | | | |
| 2.3/ | | | - | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| 3 | | | • | | | | | | | 4 | | | |
| (17) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (20) | | | • | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (21) | | | • | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| | | | - | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | | 0. | 0. | | | 0. |
| c Total from continuation sheets to I | | | | | | | | | 0. | 0. | | | 0. |
| d Total (add lines 1b and 1c) | but not limited t | to those li | isted | ahov | (e) \ | who | recei | ved | • • | 0. | ensatio | า | 0. |
| from the organization ρ | but not innited t | to those h | isteu | abo | ve) i | WIIO | 16661 | veu | more than \$100,00 | o or reportable comp | ciisalio | 1 | |
| 0 | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former | officer directo | or trusta | o ke | 2\/ C I | mnl | OVE | or | hiał | nest compensated | l employee | | | |
| on line 1a? If "Yes,"complete Sche | dule J for such | individu | al | | | | | | | · · · · · · · · · · · · · · · · · · · | . 3 | | X |
| 4 For any individual listed on line 1a, the organization and related organization | is the sum of | reportabl | le co | mpe | ensa | tion | and | oth | er compensation | from | | | |
| the organization and related organization such individual | zations greater | r than \$1 | 50,00 | 00'? | If " | Yes, | " cor | nple | ete Schedule J for | • | 4 | | Х |
| 5 Did any person listed on line 1a rec | | | | | | | | | | | | | Λ |
| for services rendered to the organiz | zation? <i>If "Yes,</i> | ," comple | ete S | che | dule | ally J fo | or su | ch p | person | | . 5 | | Х |
| Section B. Independent Contract | | | | | | | | | | | | | |
| 1 Complete this table for your five his compensation from the organization. | ghest compens | ated inde | epend | dent | t coi | ntrad vear | ctors | tha | it received more to | han \$100,000 of ganization's tax year | | | |
| | · · · · · · · · · · · · · · · · · · · | | 110 0 | alcii | uui . | ycui | Crian | iig v | (B) | Ť | | C) | |
| Name and | (A) business addre | ess | | | | | | | Description | of services | Compe | nsatio | 'n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractor | | | ited to | o the | se I | isted | d abo | ve) | who received more | than | | | |
| \$100,000 of compensation from the | organization | 0 | | | | | | | | | | | |

| | | Check if Schedule O contains a | response or note to any | y line in this Part V | TIL | | |
|---|------|--|-------------------------|-----------------------------|--|---|--|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Ŋ Ŋ | 1a | Federated campaigns | 1a | | | | |
| 풀륨 | b | | 1b | | | | |
| وَ ق | С | Fundraising events | 1c | | | | |
| aifts lar / | d | Related organizations | 1d | | | | |
| P. E. | е | | 1e 151,917. | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | f | All other contributions, gifts, grants, and similar amounts not included above | 1f 551,755. | | | | |
| 흕 | g | Noncash contributions included in | | | | | |
| 5 5 | h | Ines 1a-1f | 1g 121,597. | 702 672 | | | |
| | - '' | Total: Add lines 1a-11 | Business Code | 703,672. | | | |
| Program Service Revenue | 2a | | | | | | |
| ě | b | | | | | | |
| 9 | c | | | | | | |
| Ž | d | | | | | | |
| Ϋ́ | e | | | | () | | |
| Ta | f | All other program service revenue. | | | | | |
| ĕ | q | T. I. A. I. I. I | | | | | |
| | 3 | Investment income (including dividence | | | | | |
| | 3 | other similar amounts) | | 290. | | | 290. |
| | 4 | Income from investment of tax-exe | mpt bond proceeds | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | | | | | |
| | 6a | Gross rents 6a 1,341,1 | .38. | | | | |
| | | Less: rental expenses 6b | 4 | | | | |
| | | Rental income or (loss) 6c 1,341,1 | | | | | |
| | d | Net rental income or (loss) | | 1,341,138. | 1,341,138. | | |
| | 7a | Gross amount from (i) Securities | es (ii) Other | | | | |
| | | sales of assets other than inventory 7a | | | | | |
| | b | Less: cost or other basis | | | | | |
| | | and sales expenses 7b | | | | | |
| | | Gain or (loss) | | | | | |
| | d | Net gain or (loss) | | | | | |
| ě | 8a | Gross income from fundraising events | | | | | |
| en | | (not including \$ | - | | | | |
| ě | | See Part IV, line 18 | 00 050 | | | | |
| 7 | h | Less: direct expenses | 8a 20,050. | | | | |
| Other Reven | | Net income or (loss) from fundraisi | 51,707. | 11 717 | | | |
| O | | | ng eventa | -11,717. | | | |
| | 9a | Gross income from gaming activities. See Part IV, line 19 | 9a | | | | |
| | | Less: direct expenses | 9b | | | | |
| | | Net income or (loss) from gaming a | | | | | |
| | | | | | | | |
| | ıva | Gross sales of inventory, less returns and allowances | 10a 3,443,501. | | | | |
| | | Less: cost of goods sold | 10b 1,858,230. | | | | |
| | | Net income or (loss) from sales of | | 1,585,271. | 1,585,271. | | |
| N. | | | Business Code | ,, | ,, | | |
| e g | 11a | SETTLEMENT_REIMBURSEMENT | | 130,000. | | | 130,000. |
| Miscellaneous Revenue | b | GAIN ON DISPOSAL OF EQUIP | | 150. | | | 150. |
| | С | | | | | | |
| <u>정</u> 조 | - | All other revenue | | | | | |
| Σ | е | Total. Add lines 11a-11d | | 130,150. | | | |
| | 12 | Total revenue. See instructions | | 3,748,804. | 2,926,409. | 0. | 130,440. |

| 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 r | | | | |
|---------------|--|-----------------------|-------------------------------------|-------------------------------------|---------------------------------------|
| Do r 6b, 7 | not include amounts reported on lines 7b, 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. | | | J | |
| 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 5 | Benefits paid to or for members | 126,588. | 75,953. | 50,635. | 0. |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 | Other salaries and wages | 675,420. | 405,253. | 270,167. | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | , | | 60, | |
| 9 | Other employee benefits | 159,854. | 95,912. | 63,942. | |
| 10 | Payroll taxes | 91,924. | 55,154. | 36,770. | |
| 11 | Fees for services (nonemployees): | • | | • | |
| а | Management | | | | |
| b | Legal | 922,465. | 922,465. | | |
| С | Accounting | 40,140. | 40,140. | | |
| d | Lobbying | , | 6 | | |
| 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 | 16,766. | 16,766. | | |
| 12 | (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion | 8,939. | 8,939. | | |
| 13 | Office expenses | 0,333. | 0,939. | | |
| 14 | Information technology | | | | |
| 15 | Royalties. | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel. | 10,044. | 6,026. | 4,018. | |
| | Payments of travel or entertainment expenses for any federal, state, or local public officials | 10,044. | 0,020. | 4,010. | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 565,982. | 565,982. | | |
| 23 | Insurance | 96,930. | 96,930. | | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.). | | | | |
| а | CREDIT CARD FEES | 97,724. | 97,724. | | |
| | UTILITIES | 55,398. | 52,628. | 2,770. | |
| С | | 40,168. | 40,168. | | |
| d | | 37,634. | 37,634. | | |
| е | All other expenses | 125,098. | 113,993. | 11,105. | |
| 25 | Total functional expenses. Add lines 1 through 24e | 3,071,074. | 2,631,667. | 439,407. | 0. |
| 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) | | | | |

Part X Balance Sheet

| 2 Savings and temporary cash investments. | | | Check if Schedule O contains a response or note to | any lii | ne in this Part X | | | |
|--|--------|----|--|--------------------------------|--------------------------------|--------------------------|-----|--------------------|
| 2 Savings and temporary cash investments. | | | | | | (A) Beginning of year | | (B) End of year |
| 3 Pledges and grants receivable, net. 3 3 4 69,472. | | 1 | Cash — non-interest-bearing | | | 265,167. | 1 | 699,372. |
| 149,058. 4 69,472. | | 2 | , , | | | 1,619,496. | 2 | 820,786. |
| 1 | | 3 | Pledges and grants receivable, net | | 3 | | | |
| Controlled entity or family member of any of these persons 5 | | 4 | Accounts receivable, net | | | 149,058. | 4 | 69,472. |
| 10 | | 5 | Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per | er offic I contrib rsons | er, director, outor, or 35% | | 5 | |
| 7 Notes and loans receivable, net. | | 6 | · | | • | | - | |
| 8 Inventories for sale or use. 83,720. 8 97,853. 9 Prepaid expenses and deferred charges. 61,291. 9 45,076. 10a Land, buildings, and equipment: cost or other basis. 10a 15,953,021. 11 Investments – publicity traded securities. 10b 4,743,455. 8,718,738. 10c 11,209,566. 11 Investments – publicity traded securities. 12 Investments – program-related. See Part IV, line 11. 13 Investments – other securities. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 3 15 3,183,353. 16 Total assets. See Part IV, line 11. 3 15 3,183,353. 16 Total assets. Add lines 1 through 15 (must equal line 33). 10,897,473. 16 16,125,478. 17 Accounts payable and accrued expenses. 266,670. 17 1,107,419. 18 Grants payable and accrued expenses. 266,670. 17 1,107,419. 19 Deferred revenue. 672,784. 19 649,177. 20 Tax-exempt bond liabilities. 20 21 22 22 23 23 24 24 25 24 25 25 25 25 | | 7 | ******* | | | | | |
| 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D. 11b Less: accumulated depreciation. 11c Investments – publicly traded securities. 12 Investments – publicly traded securities. 12 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 266, 670. 27 Escrow or custodial account liability. Complete Part IV of Schedule D. 28 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 22 Usuccured notes and loans payable to unrelated third parties. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties. 26 Total liabilities. Add lines 17 through 25 27 Net assets with donor restrictions. 28 Net assets without donor restrictions. 29 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. 28 Organizations that follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 31 Retained earnings, endowment, accumulated income, or other funds. 31 Retained earnings, endowment, accumulated income, or other funds. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Tota | Ø | - | | | | 02 720 | | 07 052 |
| 10a | set | - | | | | | | |
| b Less: accumulated depreciation. 10b 4,743,455. 8,718,738. 10c 11,209,566. 11 | As | - | | 1 1 | | 01,291. | 9 | 45,076. |
| 11 Investments — publicly traded securities. 11 12 Investments — other securities. See Part IV, line 11. 12 13 Investments — other securities. See Part IV, line 11. 13 Investments — program-related. See Part IV, line 11. 13 14 Intangible assets. 14 14 15 15 Other assets. See Part IV, line 11. 3. 15 3,183,353. 10,897,473. 16 16,125,478. 17 Accounts payable and accrued expenses. 266,670. 17 1,107,419. 18 18 Grants payable. 18 19 Deferred revenue. 672,784. 19 649,177. 19 649,1 | | | | | | 0 710 720 | 100 | 11 200 E66 |
| 12 Investments — other securities. See Part IV, line 11. | | | · | | | 0,110,130. | | 11,209,300. |
| 13 Investments - program-related. See Part IV, line 11. | | | | | | | | |
| 14 Intangible assets. 14 | | | | | | | | |
| 15 Other assets. See Part IV, line 11 | | | , 3 | | | | | |
| 16 Total assets. Add lines 1 through 15 (must equal line 33). 10,897,473. 16 16,125,478. 17 Accounts payable and accrued expenses. 266,670. 17 1,107,419. 18 Grants payable 18 (17,419. 18 18 19 (17,419. 18 18 19 (17,419. 18 18 19 (17,419. 18 18 19 (17,419. 18 18 18 (17,419. 18 18 18 (17,419. 18 18 18 (17,419. 18 18 (17,419. 18 18 (17,419. 18 18 (17,419. 18 18 (17,419. 18 18 (17,419. 18 18 (17,419. | | | | 3 | | 3 183 353 | | |
| 17 | | | Total accets Add lines 1 through 15 (must equal line | 33) | | | _ | |
| 18 Grants payable 18 18 18 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of threse persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 3,734,874. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 233,570. 25 231,829. 25 Total liabilities. Add lines 17 through 25 1,173,024. 26 5,723,299. 26 Total liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 233,570. 25 231,829. 25 231,829. 27 10,402,179. 28 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. 29 Paid-in or capital surplus, or land, building, or equipment fund. 30 31 31 32 Total net assets or fund balances 9,724,449. 32 10,402,179. 32 10,402,179. 33 34 34 35 36 36 36 36 36 36 36 | | 10 | Total assets. Add lines I tillough 15 (must equal line | 33) | | 10,057,475. | | 10,125,470. |
| 18 Grants payable 19 Deferred revenue | | 17 | Accounts payable and accrued expenses | | | 266,670. | 17 | 1,107,419. |
| 20 Tax-exempt bond liabilities | | 18 | Grants payable | | | , | 18 | , , |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 19 | | | | 672,784. | 19 | 649,177. |
| Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets with donor restrictions. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds. Description of the parties of the part | | 20 | Tax-exempt bond liabilities | | | | 20 | |
| Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets with donor restrictions. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds. Description of the parties of the part | es | 21 | - ' | | ¥ | | 21 | |
| Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets with donor restrictions. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds. Description of the parties of the part | abilit | 22 | key employee, creator or founder, substantial contribu | itor, or | 35% | | 22 | |
| Unsecured notes and loans payable to unrelated third parties. Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. Total liabilities. Add lines 17 through 25. Organizations that follow FASB ASC 958, check here and complete lines 27, 25, 32, and 33. Net assets without donor restrictions. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. 24 233,570. 25 231,829. 24 25 25 210,402,179. 28 28 28 29 29 29 20 20 210,402,179. 20 20 20 20 20 20 | | 23 | | | | | 23 | 3.734.874 |
| Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. Total liabilities. Add lines 17 through 25. Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds. Total net assets or fund balances. Other liabilities (including federal income tax, payables to related third parties, and other liabilities and included on lines 17-24). Complete Part X of Schedule D. 233,570. 25 231,829. 24 25 25 26 27 28 28 29 29 29 29 29 20 20 20 20 20 | | 24 | | | | | 24 | 0,701,071. |
| Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 9, 724, 449 27 10, 402, 179 28 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 9, 724, 449 32 10, 402, 179. | | 25 | | | | 233,570. | 25 | 231,829. |
| and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 28 Net assets with donor restrictions 29 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. 29 Paid-in or capital surplus, or land, building, or equipment fund. 30 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances. 32 Total net assets or fund balances. 33 Paid-in or capital surplus, or land, building, or equipment funds. 31 Total net assets or fund balances. 32 Total net assets or fund balances. 33 Paid-in or capital surplus, or land, building, or equipment funds. 36 Paid-in or capital surplus, or land, building, or equipment funds. 36 Paid-in or capital surplus, or land, building, or equipment funds. 37 Paid-in or capital surplus, or land, building, or equipment funds. 39 Paid-in or capital surplus, or land, building, or equipment funds. 30 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 39 Paid-in or capital surplus, or land, building, or equipment funds. 30 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 30 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 32 Paid-in or capital surplus, or land, building, or equipment funds. | | 26 | Total liabilities. Add lines 17 through 25 | | | 1,173,024. | 26 | 5,723,299. |
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| Net assets with donor restrictions. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. Total liabilities and net assets/fund balances. 28 29 29 29 29 20 21 29 29 20 21 22 23 24 25 27 28 29 29 20 21 22 23 24 25 26 27 28 29 29 20 20 21 21 22 23 24 24 25 26 27 28 29 29 20 20 21 21 22 23 24 24 25 26 27 28 29 29 20 20 20 20 20 20 20 20 | ā | 27 | Net assets without donor restrictions | | | 9,724,449. | 27 | 10,402,179. |
| Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Total liabilities and net assets/fund balances. 34 Total liabilities and net assets/fund balances. 36 Paid-in or capital surplus, or land, building, or equipment fund. 37 Total net assets or fund balances. 38 Paid-in or capital surplus, or land, building, or equipment funds. 39 Paid-in or capital surplus, or land, building, or equipment funds. 30 Paid-in or capital surplus, or land, building, or equipment funds. 30 Paid-in or capital surplus, or land, building, or equipment funds. 30 Paid-in or capital surplus, or land, building, or equipment funds. 30 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 32 Paid-in or capital surplus, or land, building, or equipment funds. 33 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 32 Paid-in or capital surplus, or land, building, or equipment funds. 33 Paid-in or capital surplus, or land, building, or equipment funds. 30 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 32 Paid-in or capital surplus, or land, building, or equipment funds. 33 Paid-in or capital surplus, or land, building, or equipment funds. 31 Paid-in or capital surplus, or land, building, or equipment funds. 32 Paid-in or capital surplus, or land, building, or equipment funds. 33 Paid-in or | ä | 28 | Net assets with donor restrictions | | | | 28 | |
| Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. Total liabilities and net assets/fund balances. 29 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Total net assets or fund balances. 9,724,449. 32 10,402,179. 10,897,473. 33 16,125,478. | Fund | | | ck here | | | | |
| 30 Paid-in or capital surplus, or land, building, or equipment fund. 30 31 Retained earnings, endowment, accumulated income, or other funds 31 32 Total net assets or fund balances 9,724,449 32 10,402,179 33 Total liabilities and net assets/fund balances 10,897,473 33 16,125,478 35 36 37 38 37 38 38 38 38 38 | ō | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| 31 Retained earnings, endowment, accumulated income, or other funds. 31 32 Total net assets or fund balances. 9,724,449. 32 10,402,179. 33 Total liabilities and net assets/fund balances. 10,897,473. 33 16,125,478. | ste | 30 | Paid-in or capital surplus, or land, building, or equipm | nent fur | nd | | 30 | |
| 32 Total net assets or fund balances 9,724,449 32 10,402,179 33 Total liabilities and net assets/fund balances 10,897,473 33 16,125,478 | 80 | 31 | Retained earnings, endowment, accumulated income, | , or oth | er funds | | 31 | |
| 2 33 Total liabilities and net assets/fund balances. 10,897,473. 33 16,125,478. | t A | 32 | Total net assets or fund balances | | | 9,724,449. | 32 | 10,402,179. |
| | ž | 33 | Total liabilities and net assets/fund balances | | | | 33 | 16,125,478. |

BAA TEEA0111L 09/01/22 Form **990** (2022)

| t XI Reconciliation of Net Assets | | | | |
|---|--|--|---|---|
| · · · · · · · · · · · · · · · · · · · | | | | |
| Total revenue (must equal Part VIII, column (A), line 12) | 1 | 3 | 748, | 804. |
| Total expenses (must equal Part IX, column (A), line 25). | 2 | 3 | 071, | 074. |
| · | 3 | | 677, | 730. |
| | | 9 | 724, | 449. |
| | | | | |
| | - | | | |
| · | | | | |
| • • • | | | | |
| | 9 | | | 0. |
| column (B)) | 10 | 10 | 402 | 179. |
| t XII Financial Statements and Reporting | | | | |
| Check if Schedule O contains a response or note to any line in this Part XII | . | | | П |
| | | | - | s No |
| Accounting method used to prepare the Form 990: Cash X Accrual Other | | _ [| | |
| on Schedule O. | | | | |
| Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | a | X |
| separate basis, consolidated basis, or both: | ed on a | | | |
| | | | , | |
| | | 2 | b X | |
| basis, consolidated basis, or both: | ate | | | |
| | | | | |
| review, or compilation of its financial statements and selection of an independent accountant? | , | 2 | c X | : |
| on Schedule O. | | | | |
| Guidance, 2 C.F.R Part 200, Subpart F? | | n <u>3</u> | a | Х |
| | | 3 | b | |
| TEEA0112L 09/01/22 | | Fo | rm 99 0 | (2022) |
| PUBLIC | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part VIII, column (A), line 12). Total expenses (must equal Part IX, column (A), line 25). Revenue less expenses. Subtract line 2 from line 1. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). Net unrealized gains (losses) on investments. Donated services and use of facilities. Investment expenses. Prior period adjustments. Other changes in net assets or fund balances (explain on Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). **TXIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. **Accounting method used to prepare the Form 990:CashXAccrualOther | Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part VIII, column (A), line 12). 1 Total expenses (must equal Part IX, column (A), line 25). 2 Revenue less expenses. Subtract line 2 from line 1 3 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 4 Net unrealized gains (losses) on investments. 5 Donated services and use of facilities. 6 Investment expenses. 7 Prior period adjustments. 6 Other changes in net assets or fund balances (explain on Schedule O). 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 10 **INI** Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. **Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? 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, or both: Separate basis Consolidated basis Dath consolidated and separate basis Were the organization's financial statements and selection of an independent accountant? 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: Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Consolidated basis Both consolidated and separate basis If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation changed either its oversight process or selection process du | Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part VIII, column (A), line 12) | Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part IX, loumn (A), line 12). 1 3, 748, 7018 expenses (must equal Part IX, column (A), line 25). 2 3, 071, Revenue less expenses. Subtract line 2 from line 1 3 677, Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 4 9, 724, Net unrealized gains (losses) on investments. 5 5 |

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Employer identification number

2022

Open to Public Inspection

SEDONA-OAK CREEK AIRPORT AUTHORITY DBA SEDONA AIRPORT ADMINISTRATION 86-0251142 **Reason for Public Charity Status.** (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An 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). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on 12 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 **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

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

| Sec | tion A. Public Support | | | | | | |
|------------|--|---|--|---|---|-------------------------------------|-----------------|
| | ndar year (or fiscal year nning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 5 | Total. Add lines 1 through 3 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) | | | | Ç | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year nning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | 0 | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | S | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activ | vities, etc. (see ins | structions) | | | 12 | |
| 13 | First 5 years. If the Form 990 is organization, check this box and | for the organization stop here | on's first, second, | third, fourth, or fi | fth tax year as a | section 501(c)(3) | |
| Sec | tion C. Computation of Pu | blic Support P | ercentage | | | | |
| | Public support percentage for 20 Public support percentage from | | | | | | <u>%</u> % |
| | 33-1/3% support test—2022. If t and stop here. The organization | he organization di | id not check the b | oox on line 13, and | d line 14 is 33-1/3 | 3% or more, check | this box |
| b | 33-1/3% support test—2021. If the and stop here. The organization | ne organization did | d not check a box | on line 13 or 16a | , and line 15 is 3 | 3-1/3% or more, ch | neck this box |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the facts | meets the facts-a | ind-circumstances | s test, check this b | oox and stop here | e. Explain in Part V | I how |
| | 10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and | meets the facts-a d-circumstances to | ind-circumstances est. The organiza | s test, check this t tion qualifies as a | oox and stop here publicly supporte | e. Explain in Part Ved organization | I how the |
| 18 | Private foundation. If the organi | zation did not che | eck a box on line | 13, 16a, 16b, 17a, | or 17b, check th | is box and see inst | ructions |
| BAA | | <u> </u> | | | <u> </u> | Schedule A | (Form 990) 2022 |

Schedule A (Form 990) 2022

Page 3

Schedule A (Form 990) 2022

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

| Sec | Section A. Public Support | | | | | | | |
|-----|---|--------------------|--|---|--|--|----------------------|--|
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include | 005 560 | 500 000 | 0 510 505 | F1.6 F1.0 | F 000 6F0 | 11 065 545 | |
| 2 | any "unusùal grants.") Gross receipts from admissions, | 297,768. | 502,800. | 2,719,797. | /16,510. | 7,030,672. | 11,267,547. | |
| - | merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 2 682 491 | 2 563 723 | 2 699 626 | 4 356 436 | 4 784 639 | 17,086,915. | |
| 3 | Gross receipts from activities | 2,002,431. | 2,303,723. | 2,033,020. | 4,330,430. | 4,704,000. | 17,000,313. | |
| 4 | that are not an unrelated trade or business under section 513. Tax revenues levied for the | | 614. | | 3,750. | 20,050. | 24,414. | |
| | organization's benefit and either paid to or expended on its behalf. | | | | | A | 0. | |
| | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from | 2,980,259. | 3,067,137. | 5,419,423. | 5,076,696. | 11835361. | 28,378,876. | |
| _ | disqualified persons | 0. | 0. | 0. | 0. | 0. | 0. | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 | | | | | | | |
| | for the year | 0. | 0. | 0. | 0. | 0. | 0. | |
| | Add lines 7a and 7b | 0. | 0. | 0. | 0. | 0. | 0. | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | 28,378,876. | |
| | tion B. Total Support | | | | I | | | |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| | Amounts from line 6 | 2,980,259. | 3,067,137. | 5,419,423. | 5,076,696. | 11835361. | 28,378,876. | |
| | payments received on securities loans, rents, royalties, and income from similar sources | 13,237. | 11,900. | 16,270. | 8,484. | 290. | 50,181. | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | 0. | |
| | Add lines 10a and 10b Net income from unrelated business | 13,237. | 11,900. | 16,270. | 8,484. | 290. | 50,181. | |
| •• | activities not included on line 10b, whether or not the business is regularly carried on | 2 | | | | | 0. | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | 5,085,180. | | 28,429,057. | |
| | First 5 years. If the Form 990 is organization, check this box and | stop here | | third, fourth, or f | ifth tax year as a | section 501(c)(3) | 🔲 | |
| | tion C. Computation of Pu | | | | | | | |
| | Public support percentage for 20 | • | • | • • • | • | | 99.82 % | |
| | Public support percentage from | | | | | 16 | 99.69 % | |
| | tion D. Computation of Inv | | | | | T - | | |
| 17 | Investment income percentage f | • | • • • | - | *** | | 0.18 % | |
| 18 | Investment income percentage f | | | | | | 0.31 % | |
| 19a | a 33-1/3% support tests – 2022. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| b | | | | | | | | |
| | | the organization d | lid not check a bo and stop here. Th | ox on line 14 or ling ne organization qu | ne 19a, and line 1 lalifies as a public | 6 is more than 33 ly supported orga | -1/3%, and inization | |

86-0251142

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

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

| | | A (Form 990) 2022 | | | AIRPORT AUTHORI | TY | 86-025114 | 2 | F | age 5 |
|-----|---|--|---|---------------------------------------|--|--|--------------------------|----------|---------|--------------|
| Par | t IV | Supporting Organi | zations (continued | d) | | | | | ., | |
| 11 | Has | the organization accepted | d a gift or contribution | from anv of | f the following persons? | | | | Yes | No |
| | A per | son who directly or indirect | ly controls, either alone | , | 0 1 | | elow, | | | |
| | | overning body of a suppo | • | | | | | 11a | | |
| b | b A family member of a person described on line 11a above? | | | | | | 11b | | | |
| | | controlled entity of a person de | | bove? If "Yes" | to line 11a, 11b, or 11c, provid | e detail in Part VI. | | 11c | | |
| Sec | tion | B. Type I Supporting | Organizations و | | | | | | | |
| 1 | Did t | he governing body, memb | pers of the governing b | odv. office | rs acting in their official | capacity, or member | ership of one | | Yes | No |
| | or m | ore supported organizations, directors, or trustees | ons have the power to r | regularly ap | opoint or elect at least a | majority of the orga | anization's | | | |
| | orgai | nization(s) effectively ope | erated, supervised, or c | controlled th | he organization's activiti | ies. If the organizati | on had more | | | |
| | tnan were | one supported organizati allocated among the sup | on, describe now the p ported organizations a | oowers to a and what co | appoint and/or remove o Anditions or restrictions, | πicers, directors, or if any, applied to sι | trustees uch powers | _ | | |
| | durin | g the tax year. | | | | | | 1 | | |
| 2 | Did t | he organization operate for operated, or operated, supervised, or o | or the benefit of any su | upported or | rganization other than that | ne supported organiz | zation(s) | | | |
| | bene | fit carried out the purpose | es of the supported org | ganization(| s) that operated, superv | rised, or controlled to | he | 2 | | |
| | | orting organization. | | | | | • | | | |
| Sec | tion | C. Type II Supportin | g Organizations | | | | | | Yes | No |
| 1 | \M/oro | a majority of the organizat | ion's directors or trustee | c during the | tay year also a majority | of the directors or true | ctooc | | 163 | 140 |
| • | of ea | a majority of the organizat ch of the organization's s | supported organization | (s)? If "No, | " describe in Part VI ho | w control or manage | ement of the | _ | | |
| | | orting organization was v | · · · · · · · · · · · · · · · · · · · | | ontrolled or managed th | e supported organiz | ration(s). | 1 | | |
| Sec | tion | D. All Type III Suppo | rting Organization | ns | | | | | V | N- |
| 1 | Did t | he organization provide to | o each of its supported | organizati | ons, by the last day of t | he fifth month of the | e | | Yes | No |
| | orgai | nization's tax year, (i) a w (ii) a copy of the Form 9 | vritten notice describing | g the type a | and amount of support p | provided during the | prior tax | | | |
| | | nization's governing docu | | | | | | 1 | | |
| 2 | Were | any of the organization's | s officers directors or | trustees ei | ther (i) appointed or ele | cted by the support | ed | | | |
| _ | orgai | nization(s) or (ii) serving or anization (s) or (ii) serving or anization maintained a | on the governing body | of a suppo | orted organization? If "N | lo." explain in Part V | /I how | 2 | | |
| | | | | | | | | | | |
| 3 | By re | ason of the relationship des in the organization's inv | scribed on line 2, above, estment policies and in | did the org | anization's supported organization | anizations have a sign ion's income or assi | nificant ets at | | | |
| | all tir | nes during the tax year? | If "Yes," describe in P | art VI the re | ole the organization's su | ipported organizatio | ns played | 3 | | |
| Sec | | is regard. E. Type III Functiona | ally Integrated Sur | norting | Organizations | | | | | |
| 366 | | | | | | | | | | |
| 1 | Chec | k the box next to the metho | nd that the organization ι | ised to satis | sfy the Integral Part Test of | during the year (see ir | nstructions). | | | |
| a | ו ∐ ז | he organization satisfied | the Activities Test. Co | mplete line | 2 below. | | | | | |
| t | , ∐ ⊺ | he organization is the pa | rent of each of its sup | ported orga | anizations. Complete lin | e 3 below. | | | | |
| C | : 🔲 T | he organization supporte | d a governmental entit | ty. Describe | e in Part VI how you sup | oported a governme | ntal entity (see | : instri | uctions | s). |
| 2 | Activ | ities Test. Answer lines 2 | 2a and 2b below. | | | | | | Yes | No |
| | | | | i.a. Ha a Aa | | | 4 11 | | 163 | 140 |
| ā | suppo | substantially all of the orgorted organization(s) to whi | ch the organization was | responsive? | ? If "Yes," then in Part VI I | identify those suppor | ted | | | |
| | respo | nizations and explain how onsive to those supported | w these activities direct forganizations, and he | tly furthere by the orga | ed their exempt purposes unization determined tha | s, how the organizat t these activities cou | tion was nstituted | | | |
| | | tantially all of its activities | | w the orga | mzanom actomimoa ma | t trese detrines con | ontatoa | 2a | | |
| t | Did t | he activities described on | line 2a, above, consti | tute activiti | es that, but for the orga | nization's involveme | ent, one or | | | |
| | more reas | of the organization's sup ons for the organization's | ported organization(s) | would hav orted organi | 'e been engaged in? <i>If "</i> <i>ization(s) would have er</i> | Yes," explain in Part naaged in these acti | VI the ivities | | | |
| | | or the organization's invo | | · · · · · · · · · · · · · · · · · · · | | J 3 | | 2b | | |
| 3 | Pare | nt of Supported Organiza | tions. <i>Answer lines 3a</i> | and 3b be | low. | | | | | |
| a | Did t | he organization have the of the supported organiz | power to regularly app | oint or elec | ct a majority of the office | ers, directors, or tru | stees of | | | |
| | each | or the supported organiz | ations! If "Yes" or "No | ," provide (| details in Part VI. | | | 3a | | |
| t | | ne organization exercise a s orted organizations? <i>If "Y</i> | | | | | f its | 3b | | |
| | սսիի | orton organizations: II I | co, accombe in Fait V | · and role p | July Ca by the Organization | on in and regard. | | Ju | | |

| Sch | edule A (Form 990) 2022 SEDONA-OAK CREEK AIRPORT AUTHOR | RITY | 86-025 | 51142 | Page 6 |
|-----|--|-----------------|---|-----------------------------------|--------|
| Pai | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | aniza | tions | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization | t on N ns mu | lov. 20, 1970 (explain in st complete Sections A t | Part VI). See hrough E. | |
| Sec | tion A – Adjusted Net Income | (A) Prior Year | (B) Current (optiona | | |
| 1 | Net short-term capital gain | 1 | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | |
| 3 | Other gross income (see instructions) | 3 | | | |
| 4 | Add lines 1 through 3. | 4 | | | |
| 5 | Depreciation and depletion | 5 | | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | | |
| 7 | Other expenses (see instructions) | 7 | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current (optiona | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | | |
| - 6 | Average monthly value of securities | 1a | | | , |
| ŀ | Average monthly cash balances | 1b | | | |
| (| Fair market value of other non-exempt-use assets | 1c | | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | | |
| • | e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | |
| Sec | tion C — Distributable Amount | | | Current Y | 'ear |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | |
| 5 | Income tax imposed in prior year | 5 | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | | - |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). Schedule A (Form 990) 2022 BAA

| Sec | tion D - Distributions | | Current Year |
|-----|--|----|--------------|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required — provide details in Part VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | 8 | |
| 9 | Distributable amount for 2022 from Section C, line 6 | 9 | |
| 10 | Line 8 amount divided by line 9 amount | 10 | |
| | 40 | | |

| Section E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2022 | (iii) Distributable Amount for 2022 |
|---|--------------------------------|--|---|
| 1 Distributable amount for 2022 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — explain in Part VI). See instructions. | | ~O. | |
| 3 Excess distributions carryover, if any, to 2022 | | | |
| a From 2017 | | | |
| b From 2018 | | > | |
| c From 2019 | | | |
| d From 2020 | | | |
| e From 2021 | | | |
| f Total of lines 3a through 3e | 5 | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2022 distributable amount | | | |
| i Carryover from 2017 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2022 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2022 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 7 Excess distributions carryover to 2023. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | _ | | |
| a Excess from 2018 | | | |
| b Excess from 2019 | | | |
| c Excess from 2020 | | | |
| d Excess from 2021 | | | |
| e Excess from 2022 | | | |

BAA 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.)

BAA Schedule A (Form 990) 2022 TFFA0408I 09/09/22

, UBLIC DISCLOSURE.

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization SEDONA-OAK CREEK AIRPORT AUTHORITY

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

Employer identification number

2022

DBA SEDONA AIRPORT ADMINISTRATION 86-0251142 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.....

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Name of organization SEDONA-OAK CREEK AIRPORT AUTHORITY Employer identification number

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| raiti | Contributors (see instructions). Ose duplicate copies of Part i if additional s | pace is fleeded. | |
|------------|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | ADOT 1959 S WOODLANDS VILLAGE BLVD FLAGSTAFF, AZ 86001 | \$ <u>121,597.</u> | 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 |
| (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 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 Complete Part II for noncash contributions.) |

SEDONA-OAK CREEK AIRPORT AUTHORITY

1 1 Pa

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| Part II | Noncash Proper | tv (see instructions) | . Use duplicate cop | oies of Part II if additiona | Il space is needed. |
|---------|----------------|-----------------------|---------------------|------------------------------|---------------------|
|---------|----------------|-----------------------|---------------------|------------------------------|---------------------|

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| 1 | TAXI-WAY IMPROVEMENTS | \$ <u>121,597.</u> | _ 12/31/22 _ |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| DAA | TEF (\)(7/3) \(\)(7/2)/22 | Calaadada | D (E 000) (0000) |

Employer identification number 86-0251142

| Part III | 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 or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional | (Enter this information once. Se | of <i>exclusively</i> religious, charitable, etc., e instructions.)\$N/A | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | |
| | N/A | | | | | | | |
| | | | | | | | | |
| | | (e) Transfer of gift | | | | | | |
| | Transferee's name, addres | s, 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 | | | | | | | | |
| | | | 2- | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, addres | Relationship of transferor to transferee | | | | | | |
| | | | | | | | | |
| | | (-) | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | |
| | | 2 | | | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, addres | Relationship of transferor to transferee | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | <u>'</u> | | | | | | |
| | Transferee's name, addres | s, and ZIP + 4 | Relationship of transferor to transferee | | | | | |
| | | | | | | | | |
| | L | . L | | | | | | |

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

| _ | ONA-OAK CREEK AIRPORT AUTHOR SEDONA AIRPORT ADMINISTRATION | | | 86-0251142 |
|------|--|---|---|--|
| Pai | | | er Similar Funds or A | |
| I al | Complete if the organization answered | | i Sililiai i ulius oi A | ecounts. |
| | Complete it the organization anomores | (a) Donor advised fund | ds (b) F | unds and other accounts |
| 1 | Total number at end of year | (-, | (2) | <u> </u> |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and do are the organization's property, subject to the | onor advisors in writing that the asset organization's exclusive legal con | sets held in donor advised | funds Yes No |
| 6 | Did the organization inform all grantees, don for charitable purposes and not for the benefimpermissible private benefit? | ors, and donor advisors in writing t fit of the donor or donor advisor, or | hat grant funds can be us for any other purpose cor | ed only ferring |
| Pai | | IIIV II | | |
| | Complete if the organization answered | | | |
| 1 | Purpose(s) of conservation easements held by Preservation of land for public use (for example) | | <u></u> | winelly improved and area |
| | Protection of natural habitat | riple, recreation or education) | Preservation of a certif | rically important land area |
| | Preservation of open space | | Freservation of a certif | ned filstofic structure |
| 2 | Complete lines 2a through 2d if the organization | held a qualified conservation contribu | ition in the form of a conser | vation easement on the |
| _ | last day of the tax year. | neid a qualified conservation contribe | | vation casement on the |
| | | | H | Held at the End of the Tax Year |
| | Total number of conservation easements | | | |
| | Total acreage restricted by conservation ease | | | |
| (| Number of conservation easements on a cer | tified historic structure included in (| (a) 2 c | |
| (| Number of conservation easements included | in (c) acquired after July 25, 2006 | and not on a | |
| 3 | historic structure listed in the National Regist Number of conservation easements modified, tra | | | on during the |
| 3 | tax year | district, followed, extinguished, of the | cirillated by the organization | or daring the |
| 4 | Number of states where property subject to o | conservation easement is located | | |
| 5 | Does the organization have a written policy r | regarding the periodic monitoring, in | nspection, handling of viol | ations, |
| | and enforcement of the conservation easeme | | | |
| 6 | Staff and volunteer hours devoted to monitoring, | inspecting, handling of violations, an | d enforcing conservation ea | sements during the year |
| 7 | Amount of expenses incurred in monitoring, insp | pecting, handling of violations, and en | forcing conservation easeme | ents during the year |
| | | | | |
| 8 | Does each conservation easement reported of and section 170(h)(4)(B)(ii)? | | | Yes No |
| 9 | In Part XIII, describe how the organization reinclude, if applicable, the text of the footnote conservation easements. | eports conservation easements in it to the organization's financial stat | s revenue and expense st ements that describes the | atement and balance sheet, and organization's accounting for |
| Pai | Complete if the organization answered | ollections of Art, Historical 7 I "Yes" on Form 990, Part IV, line 8. | Freasures, or Other S | imilar Assets. |
| 1 a | If the organization elected, as permitted und historical treasures, or other similar assets he Part XIII the text of the footnote to its financial | eld for public exhibition, education, | or research in furtherance | balance sheet works of art, e of public service, provide in |
| ŀ | If the organization elected, as permitted und historical treasures, or other similar assets held following amounts relating to these items: | for public exhibition, education, or res | search in furtherance of publ | ic service, provide the |
| | (i) Revenue included on Form 990, Part VIII(ii) Assets included in Form 990, Part X | l, line 1 | | \$ |
| | | | | |
| 2 | If the organization received or held works of art, amounts required to be reported under FASE | historical treasures, or other similar as ASC 958 relating to these items: | assets for financial gain, pro | vide the following |
| â | Revenue included on Form 990, Part VIII, lin Assets included in Form 990, Part X | e 1 | | \$ |
| ŀ | Assets included in Form 990, Part X | | | \$ |

| Part III | Organizations Main | taining Collectio | ns of Art, Hist | orical Treasures, o | r Other Similar As | ssets | (contir | าued)_ | |
|--------------------|--|--|----------------------------------|----------------------------|------------------------|------------|-------------|--|--|
| 3 Using items | 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): | | | | | | | | |
| a P | ublic exhibition | | d Loan or | r exchange program | | | | | |
| | cholarly research | | e Other | | | | | | |
| c P | reservation for future gener | ations | | | | | | | |
| 4 Provid Part > | e a description of the organiz | ation's collections and | explain how they | further the organization's | exempt purpose in | | | | |
| to be | to be sold to raise funds rather than to be maintained as part of the organization's collection? | | | | | | | | |
| Part IV | Escrow and Custod reported an amount on Fo | ial Arrangement orm 990, Part X, line 2 | s. Complete if the 21. | organization answered | "Yes" on Form 990, Par | t IV, lin | e 9, or | | |
| 1 a Is the | organization an agent, trus | stee, custodian or oth | ner intermediary fo | or contributions or other | assets not included | ٠,, | г | ٦ | |
| | rm 990, Part X? s," explain the arrangement ir | | | | | Yes | L | No | |
| D II TES | s, explain the arrangement in | Trait Alli allu comple | te the following tab | ie. | | Amoun | | | |
| c Beain | ning balance | | | | | 7 tiriouri | | | |
| | ons during the year | | | | | | | | |
| | outions during the year | | | | | | | | |
| f Endin | g balance | | | | 1f | | | | |
| 2 a Did th | e organization include an a | mount on Form 990, | Part X, line 21, f | or escrow or custodial a | account liability? | Yes | | No | |
| b If "Ye | s," explain the arrangemen | t in Part XIII. Check | here if the explan | ation has been provided | d on Part XIII | | [| | |
| | | 0 11 :011 | | W/ II F 000 F I | W I: 10 | | | | |
| Part V | Endowment Funds. | | 1 | | t [*] | 1 () | | | |
| 1 a Rogin | ning of year balance | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) | Four years | s back | |
| | butions | | | | | | | | |
| | | | | 9 | | | | | |
| | vestment earnings, gains, | | | | | | | | |
| | s or scholarships | | | 7 | | | | | |
| | expenditures for facilities rograms | | | | | | | | |
| f Admir | nistrative expenses | | | | | | | | |
| g End o | f year balance | | | | | | | | |
| | de the estimated percentage | - | end balance (line | : 1g, column (a)) held a | s: | | | | |
| | designated or quasi-endov | | % | | | | | | |
| - | anent endowment | | | | | | | | |
| | endowment | <u> </u> | 201 | | | | | | |
| rne pe | ercentages on lines 2a, 2b, a | na 2c snoula equal 100 | J%. | | | | | | |
| | ere endowment funds not in t ization by: | he possession of the o | organization that ar | e held and administered t | or the | ſ | Yes | No | |
| • | nrelated organizations | | | | | 3a(i) | 163 | NO | |
| | elated organizations | | | | | 3a(ii) | | | |
| , , | s" on line 3a(ii), are the rel | | | | | 3b | | | |
| | ibe in Part XIII the intended | - | • | | | | | 1 | |
| Part VI | Land, Buildings, an | d Equipment. | | | | | | | |
| | Complete if the organizati | | n Form 990, Part IV | V, line 11a. See Form 99 | 0, Part X, line 10. | | | | |
| | Description of property | (a) Cos | t or other basis | (b) Cost or other | (c) Accumulated | (d) | Book va | alue | |
| 1 a L and | | ` | nvestment) | basis (other) 346,485. | depreciation | | 316 | 105 | |
| | ngs | | | 4,895,740. | 2,399,910. | 2 | | <u>,485.</u> ,830. | |
| | hold improvements | | | 117,314. | 34,289. | | | ,030. ,025. | |
| | ment | | | 229,928. | 101,037. | | | ,891. | |
| | | | | 10,363,554. | 2,208,219. | 8 | | ,335. | |
| | ines 1a through 1e. (Colum | | rm 990, Part X, co | | | | | ,566. | |

BAA Schedule D (Form 990) 2022

| Part VII | | Other Securities. | | N/A | |
|--------------|----------------------------|---------------------------------------|-------------------------|--|-----------------------|
| | | | Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. | |
| (a) Descrip | otion of security or categ | ory (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-o | f-year market value |
| (1) Financia | l derivatives | | | | |
| (2) Closely | held equity interest | S | | | |
| (3) Other | | | | | |
| (A) (B) | | | | | |
| | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| <u>(H)</u> | | | | | |
| <u>(l)</u> | | | | 1 | |
| | • • • • | 0, Part X, column (B) line 12.) | | | |
| Part VIII | Investments - | - Program Related. | Form OOO Dort IV line | N/A | |
| | (a) Description of i | | (b) Book value | 11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or end- | of year market value |
| (1) | (a) Description of i | Tivestinent | (b) Dook value | (c) Method of Valuation. Gost of end- | -or-year market value |
| (1) | | | | | |
| (2) | | | | , 💛 | |
| (3) | | | | | |
| (4) | | | | | |
| (5) (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | |) | |
| (10) | | | | | |
| | (b) must equal Form 99 | 0, Part X, column (B) line 13.) | | | |
| Part IX | Other Assets. | | | | |
| | Complete if the or | | | 11d. See Form 990, Part X, line 15. | |
| (1) DECE | DIGHED GAGII | (a) De | scription | | (b) Book value |
| | RICTED CASH | uot. | | | 2,598,316. 92,375. |
| (3) ROUN | t of Use Ass | set | | | 92,313. |
| | REASURY BILI | .S | | | 492,662. |
| (5) | TELLIOUTT BIBL | | | | 1327002. |
| (6) | | 10 | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| | | | B) line 15.) | | 3,183,353. |
| Part X | Other Liabilitie | es. ganization answardd "Vas" ar | Form 000 Part IV lina | 11e or 11f. See Form 990, Part X, line 2 | Ę. |
| 1. | Complete if the or | | ription of liability | THE OF THE SEE FORM 930, PAREA, TIME 2 | (b) Book value |
| | al income taxes | (a) Desci | iption of hability | | (b) Book value |
| | | TED ABSENCES | | | 19,931. |
| | UED PAYROLL | 1120 1120211020 | | | 21,850. |
| | RRED RENTAL | INCOME | | | 29,080. |
| | E LIABILITY | | | | 124,969. |
| | R LIABILITIE | | | | 5,301. |
| | AL SECURITY | | | | 30,120. |
| | S TAXES PAYA | RTF | | | 578. |
| (9) | | | | | |
| (10) | | | | | |
| | (h) must savel Fare 00 | O Part V salumn (B) line (E) | | | 221 020 |
| | | | | nancial statements that reports the organization's | 231,829. |
| | | | | iancial statements that reports the organization's | |

PUBLIC

| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | eturn. | |
|--|----------|------------|
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | 3,748,804. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net unrealized gains (losses) on investments | | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants | | |
| d Other (Describe in Part XIII.) | | |
| e Add lines 2a through 2d | 2 e | |
| 3 Subtract line 2e from line 1 | 3 | 3,748,804. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b. | 4 c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | 3,748,804. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Returr | ١. |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| | | |
| 1 Total expenses and losses per audited financial statements | 1 | 3,071,074. |
| 1 Total expenses and losses per audited financial statements2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 | 3,071,074. |
| · · · · · · · · · · · · · · · · · · · | 1 | 3,071,074. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 | 3,071,074. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | 1 | 3,071,074. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | 1 | 3,071,074. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | 1 2 e | 3,071,074. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | | |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | 2 e | 3,071,074. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | 2 e | |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | 2e 3 | |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | 2e 3 | 3,071,074. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | 2e 3 | |

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

BAA Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

2022

Open to Public

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization SEDONA-OAK CREEK AIRPORT AUTHORITY Employer identification number DBA SEDONA AIRPORT ADMINISTRATION 86-0251142 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

| | | | (a) Event #1 SPECIAL EVENT | (b) Event #2 | (c) Other events None | (d) Total events (add column (a) through column (c)) |
|-----------------|----------|--|-----------------------------|----------------------------|------------------------|--|
| ne | | | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | 20,050. | | | 20,050. |
| _ | 2 | Less: Contributions | | | | |
| | 3 | Gross income (line 1 minus line 2) | 20,050. | | | 20,050. |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | 4 | |
| suses | 6 | Rent/facility costs | | | | |
| Expe | 7 | Food and beverages | | | | |
| Direct Expenses | 8 | Entertainment | | | | |
| Δ | 9 | Other direct expenses | 31,767. | | | 31,767. |
| | 10 11 | Direct expense summary. Add lines 4 throng Net income summary. Subtract line 10 from | | | | |
| Par | | Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin | tion answered "Ye | s" on Form 990, Pa | art IV, line 19, or re | eported more |
| | | 11an \$13,000 on 1 on 1 550 E2, iii | c oa. | (b) Pull tabs/instant | | (d) Total gaming |
| Revenue | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | (add column (a) through column (c)) |
| حَد | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | 5 | | | |
| xpen | 3 | Noncash prizes | <u>O</u> , | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes% No | Yes% | Yes% | |
| | 7 | Direct expense summary. Add lines 2 three | ough 5 in column (d) | | | |
| | 8 | Net gaming income summary. Subtract li | ne 7 from line 1, colum | ın (d) | | |
| а | Is th | er the state(s) in which the organization content or the organization licensed to conduct gaming lo," explain: | activities in each of th | | | |
| | | e any of the organization's gaming license | | | | |

| Sche | edule G (Form 990) 2022 SEDONA-OAK CREEK AIRPORT AUTHORITY 86-02 | 51142 | Page 3 |
|------|--|----------------------------|-----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | 1 | |
| ā | a The organization's facility | | % |
| | b An outside facility | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | Name | | |
| | Address | | |
| ŀ | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party: | | No |
| | Name | | . – – – – |
| | Address | | - |
| 16 | Gaming manager information: | | |
| | Name | | |
| | Gaming manager compensation \$ | | |
| | Description of services provided | | |
| | Director/officer Employee Independent contractor | | |
| 17 | Mandatory distributions: | | |
| ā | a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | ···· Yes | No |
| ŀ | b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ | | _ |
| Par | Supplemental Information. Provide the explanations required by Part I, line 2b, columns and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addinformation. See instructions. | s (iii) and (v litional | v); |

 BAA
 TEEA3703L
 0705/22
 Schedule G (Form 990) 2022

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization SEDONA-OAK CREEK AIRPORT AUTHORITY

DBA SEDONA AIRPORT ADMINISTRATION

Open to Public Inspection

Employer identification number

86-0251142

| Par | rt I | Types of Property | | | | | | |
|-----|---------|---|-------------------------------|---|---|--|--|-----------------|
| | | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method on noncash cor | (d) of determi ntribution a | ning amounts |
| 1 | Art · | - Works of art | | | | | | |
| 2 | Art · | - Historical treasures | | | | | | |
| 3 | Art · | - Fractional interests | | | | 4 | | |
| 4 | Boo | ks and publications | | | | | | |
| 5 | Clot | hing and household goods | | | | | | |
| 6 | | s and other vehicles | | | | ~ | | |
| 7 | | ts and planes | | | | | | |
| 8 | | llectual property | | | | | | |
| 9 | | urities – Publicly traded | | | | | | |
| 10 | | urities - Closely held stock | | | , 💛 | 1 | | |
| 11 | | urities – Partnership, LLC, or trust interests . | | | | 1 | | |
| 12 | | urities – Miscellaneous | | | | | | |
| | | lified conservation contribution – | | | | | | |
| 13 | | oric structures | | | | | | |
| 14 | | lified conservation contribution — Other | | | | | | |
| 15 | | I estate – Residential | | | | | | |
| 16 | | I estate – Commercial. | | | | | | |
| 17 | | I estate — Other. | | | | | | |
| 18 | | ectibles | | | | | | |
| 19 | | d inventory | | | | | | |
| 20 | | gs and medical supplies | | | | | | |
| 21 | | dermy | | | | 1 | | |
| 22 | | orical artifacts. | | | | 1 | | |
| 23 | | entific specimens | | | | | | |
| | | neological artifacts | | | | | | |
| 24 | | | V | 1 | 101 507 | CHARRET | | CDAN |
| 25 | Othe | <u> </u> | X | 1 | 121,597. | SIAIE&FE | PDEKAL | GRAN |
| 26 | Othe | ` | | | | | | |
| 27 | Othe | ` | | | | | | |
| 28 | Othe | | | | | | | |
| 29 | | ber of Forms 8283 received by the organization d | | | | 20 | | |
| | orga | anization completed Form 8283, Part V, Done | e Ackilowieu | gement | | 29 | Vac | l Na |
| | | | | | | | Yes | No |
| 30a | | ng the year, did the organization receive by contri | | | | | | |
| | | ust hold for at least 3 years from the date of t | | | • | | | 37 |
| , | | exempt purposes for the entire holding period | ſ | | | | 0 a | X |
| | | es," describe the arrangement in Part II. | | | | | | ., |
| | | s the organization have a gift acceptance poli- | | | | ns? 3 | <u> </u> | X |
| 32a | | s the organization hire or use third parties or it is tributions? | | | | | 2a | Х |
| b |) If "Y | 'es," describe in Part II. | | | | | | |
| 33 | | e organization didn't report an amount in colu cribe in Part II. | mn (c) for a | type of property for w | hich column (a) is chec | ked, | | |

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

BAA TEEA4602L 07/12/22 Schedule M (Form 990) 2022

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SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SEDONA-OAK CREEK AIRPORT AUTHORITY DBA SEDONA AIRPORT ADMINISTRATION

Employer identification number 86-0251142

Form 990, Part III, Line 1 - Organization Mission

THE EXEMPT PURPOSE OF THE ORGANIZATION IS TO LESSEN THE BURDEN OF YAVAPAI COUNTY GOVERNMENT PURSUANT TO REG. SECTION 1.501(C)(3)-1(D)(2) BY PROVIDING AIRPORT FACILITIES TO A RURAL AREA NOT SERVICED BY EXISTING AIRPORT FACILITIES AND PROVIDING THESE SERVICES.

Form 990, Part VI, Line 11b - Form 990 Review Process

COPIES OF FORM 990 ARE DISTRIBUTED TO ALL BOARD MEMBERS AND GENERAL MANAGER FOR REVIEW AND COMMENTS, THEN REVIEWED AND SIGNED BY CFO BEFORE FILING.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

COMPENSATION FOR TOP MANAGEMENT AND OTHER EMPLOYEES IS REVIEWED AND APPROVED BY THE

BOARD OF DIRECTORS.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

COMPENSATION FOR TOP MANAGEMENT AND OTHER EMPLOYEES IS REVIEWED AND APPROVED BY THE

BOARD OF DIRECTORS.

Form 990, Part VI. Line 19 - Other Organization Documents Publicly Available

FORM 990 IS AVAILABLE ON SITE DURING BUSINESS HOURS AND ON THE WEBSITE OF THE ORGANIZATION.