Form **990**

Return of Organization Exempt From Income Tax

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

enue Code (except private foundations)

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

Δ	For the	2022 calend	lar year, or tax year begi	nnina	1.0	-01 , 2022,	and end	ina	0.0	30 ,20	23
	Check if a			RIZONA CHAPTER	PARALYZED	VETERANS	OF AME	RICA INC	D Emplo		
一	Address c	-	Doing business as							23-717	4779
Ц	Name cha	ange	Number and street (or P.O. b	ox if mail is not delivered to s	street address)		Room/su	uite	E Teleph	hone number	
Ц	Initial retu	rn	1001 E FAIRMO	UNT AVENUE						(602)2	44-9168
Ц	Final retur	rn/terminated	City or town, state or province	e, country, and ZIP or foreign	postal code				G Gross	s receipts	
Ц	Amended	return	PHOENIX, AZ 8	5014-4806					\$		2,006,989
	Application	n pending	F Name and address of principa	al officer: PETER Q	QUINN			H(a) Is this a g	roup return f	for subordinates?	Yes X No
			SAME AS C ABO	VE				H(b) Are all s	ubordinate	es included?	Yes No
I	Tax-exem	pt status:	501(c)(3) 501(c) () (insert no.)	4947(a)(1) or	527		If "No," a	attach a lis	t. See instructi	ons
J	Website:	AZP	PVA.ORG					H(c) Group e	xemption i	number	1317
K	Form of o	rganization: X	Corporation Trust As	sociation Other		L Year of form	ation: 19	67 M S	tate of leg	al domicile:	AZ
Pa	rt I	Summar	y								
	1	Briefly descr	ribe the organization's miss	sion or most significan	t activities: TC	IMPROVE	THE QU	ALITY O	F LIF	E OF U.	5.
		MILITARY	VETERANS AND ALI	L WHO HAVE EXP	ERIENCED SP	INAL CORD	INJUR	Y/DYSFUN	CTIO	N THROUG	H ADVOCACY
ce		FOR PROP	ER HEALTH CARE, I	PROMOTION OF S	PORTS, EDUC	ATION, AN	D COMM	UNICATIO	ON.		
nar			·		· · · · ·						
Ver	2	Check this be	ox if the organization	discontinued its operat	tions or disposed	of more than 2	25% of its	net assets.			
Governance	3		voting members of the gove						3		11
	4		ndependent voting membe		· ·	,			4		11
ties	5		er of individuals employed i	0 0					5		4
Activities &	6		er of volunteers (estimate if		(r art 1, mio 2a)				6		16
Ac			ted business revenue from	• • • • • • • • • • • • • • • • • • • •					7a		0
			ed business taxable income						7b		0
	- 5	ivet uniterate	u business taxable income	e nomi romi 990-1, Fa	art I, IIIIe I I		· · · ·		7.0	0	
		Contribution	a and aroute (Dort \/III line	(1b)				Prior Year	410		rent Year
•	8		s and grants (Part VIII, line					1,163	,418		1,937,903
Revenue	9		rvice revenue (Part VIII, lin								0
	10		ncome (Part VIII, column (25		(16,291)
Ř	11		ue (Part VIII, column (A), fi						,393)		23,117
	12		ue - add lines 8 through 11			-		1,158			1,944,729
	13		similar amounts paid (Part		. '			929	,781		1,549,693
	14		d to or for members (Part I								0
G	15		ner compensation, employe					238	,306		270,211
Expenses			I fundraising fees (Part IX,								0
per	b	Total fundrai	ising expenses (Part IX, co	olumn (D), line 25)		14,935	5				
Щ	17	Other expen	ises (Part IX, column (A), li	ines 11a-11d, 11f-24e))			110	,033		122,563
	18	Total expens	ses. Add lines 13-17 (mus	t equal Part IX, columi	n (A), line 25) .			1,278	,120		1,942,467
	19	Revenue les	s expenses. Subtract line	18 from line 12				(120	,070)		2,262
ō	8						Beg	inning of Curre	nt Year	End	of Year
ets	20	Total assets	(Part X, line 16)					1,356	,804		1,360,032
Net Assets or	<u>2</u> 21	Total liabilitie	es (Part X, line 26)					23	,413		24,379
į	를 22	Net assets of	or fund balances. Subtract	t line 21 from line 20				1,333	,391		1,335,653
Pa	rt II	Signatu	ire Block								
			clare that I have examined this reticlaration of preparer (other than of					wledge and beli	ef, it is		
	, сопесі, є	and complete. De	Ciaration of preparer (other than of	nicer) is based on all informa	tion of which preparer	nas any knowledge					
		PETE	R QUINN								
Sig	jn	Signature of office	cer						Dat	te	
He	re	PETE	R QUINN, EXECUTIV	VE DIRECTOR							
_		Type or print nar	me and title								
	,	Print/Type pre	eparer's name	Preparer's signature		Date		Check	if	PTIN	
Pai	id	PAUL A	DONIS, CPA			11-30-2	023	self-emp	oloyed	P0023	9062
	parer			DONIS, CPA, PC				Firm's EIN	-		
	e Only			WILSHIRE DRIVE				Phone no.			
	,	'		ALE AZ 85257]		480-9	947-5482	2
Mav	the IRS	S discuss this	return with the preparer s		ructions					X	
···~ y						 .	· · · · ·	· · · · ·		· · · <u> </u>	

1,871,237

Total program service expenses

Part IV

23-7174779

Checklist of Required Schedules

Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 х 2 2 Х 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 x 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III. 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Х 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Х 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Х Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 Х 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Х b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more 11b х c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more 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 х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Х Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a 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 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Х 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 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 15 х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 x 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 х 20a Х 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

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Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	20		
27	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II	26		X
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		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	LI		
20	Part IV, instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
_	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
С	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		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		x
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? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
Dar	19? Note: All Form 990 filers are required to complete Schedule O	38	х	<u> </u>
Par				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		162	INO
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c	х	

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	4		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country	_		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	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 services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
_	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h •	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	sponsoring organization have excess business holdings at any time during the year?			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	35		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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Part VI (

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

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

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		
	any other officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			1
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
b		40-		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-		
40	describe on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the process for determining compensation of the following persons include a review and approval by	14	X	
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15a	v	
a b	Other officers or key employees of the organization	15a	Х	х
b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	130		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
. vu	with a taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		Λ
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	etion C. Disclosure			1
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			

PETER QUINN (602)244-9168, 1001 E FAIRMOUNT AVENUE, PHOENIX, AZ 85014-4806

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 instructions for the order in which to list the persons above.

Check this box if neither the organization nor any relation	ted organizat	ion co	mper	nsate	ed a	ny curre	ent	officer, director, or	trustee.	·
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do i	not che , unles cer and	Pos eck m ss per d a dir	sition nore the son is rector	nan one s both an /trustee)	Former	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) PETER QUINN	40.00									
EXECUTIVE DIRECTOR				Х				77,703	0	4,007
(2) DIEGO_SUAZO DIRECTOR	1.00	x						0	0	0
(3) ANTHONY MURRAY	1.00							<u> </u>	0	<u> </u>
DIRECTOR	1.00	х						0	0	0
(4) MAURICE VALERIANO	1.00									
DIRECTOR	(Y	х						0	0	0
(5) JOHN TUZZOLINO	1.00									
PAST PRESIDENT		х						0	0	0
(6) DIANNE BRUNSWICK DIRECTOR	1.00	х						0	0	0
(7) JOE CHITTY	1.00									
DIRECTOR		х						0	0	0
(8) RICHARD MALENA	1.00									
DIRECTOR		х						0	0	0
(9) CHRISTIAN BEUSCHLEIN	1.00									
VICE PRESIDENT		х		x				0	0	0
(10)GERALD NEWPORT	1.00									
TREASURER		х		x				0	0	0
(11)GORDON MOYE	1.00									
PRESIDENT		х		x				0	0	0
(12)SUE WUDY	1.00									
SECRETARY		х		x				0	0	0
(13)										
<u>(14)</u>										

EEA Form **990** (2022)

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Part '	VII Section A. Officers, Directors, T	rustees,	Key I	Emp	oloy	/ee	s, an	nd l	Highest Comp	ensated Empl	oyees	(cont	tinued)
					(C)							
	(A)	(B)			Pos	sition			(D)	(E)		(F)	
	Name and title	Average	,				han one		Reportable	Reportable	Ectin	ated an	ount
	Name and the	hours					s both ar /trustee)		compensation	compensation	Louin	of other	
		per week					,	,	from the	from related		mpensat	ion
		(list any	9.5	5	Q	Ž	역 표	7	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/		rom the nization	and
		hours for	dire	stitut	Officer	y er	ghes ploy	Forme	1099-NEC)	1099-NEC)	-	d organi:	
		related organizations	ctor	iona		Key employee	it col						
		below	Individual trustee or director	nstitutional trustee		/ee	nper						
		dotted line)	Õ	tee			Highest compensated employee						
							ď						
(15)													
7.5/													
(16)													
(10)													
(17)													
(17)													
(4.0)													
(18)											•		
(40)													
(19)													
(20)													
<u>(21)</u> _													
<u>(22)</u>													
-													
(23)													
(24)													
(25)													
1b	Subtotal												
С	Total from continuation sheets to Part VII, Sect	ion A ,	A .										
d	Total (add lines 1b and 1c)								77,703	0		4,	007
2	Total number of individuals (including but not limit	ed to those I	isted a	bove	e) wh	no re	eceive	d m		of			
	reportable compensation from the organization												0
												Yes	No
3	Did the organization list any former officer, direct	tor, trustee,	kev en	yolqr	vee.	or h	ighest	t cor	mpensated				
	employee on line 1a? If "Yes," complete Schedu.		-				-				3		х
4	For any individual listed on line 1a, is the sum of re												
	organization and related organizations greater th												
	individual										4		х
5	Did any person listed on line 1a receive or accrue										•		
	for services rendered to the organization? If "Yes	•					-				5		x
	on B. Independent Contractors	s, complete	Ocrica	uic c	3 101	300	ii pers	5011	<u> </u>	<u> </u>			
1	Complete this table for your five highest compensa	tod indonona	tont co	ntra	otoro	tha	t rocci	vod	more than \$100.00)0 of			
'													
	compensation from the organization. Report comp	ensation for	trie cai	enua	ar ye	ar e	naing	Witt		iizalions lax year.	(0)		
	(A)								(B)		(C)		
	Name and business addres	S							Description of service	es	Compens	ation	
	-	1						<u>. </u>					
2	Total number of independent contractors (includin	-			e list	ted a	above) wh	10				
	received more than \$100,000 of compensation fro	m the organi	zation										

Part VIII

Statement of Revenue

		Check if Schedule O contains a respons	e or n	ote to any line in thi	s Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Grants nounts	1a b c	Federated campaigns	1a 1b 1c 1d	150,865				
Contributions, Gifts, Grants and Other Similar Amounts	e f	Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above	1e	1,786,419				
Contribu and Othe	g h	Noncash contributions included in lines 1a-1f		\$ 1,592,471	1,937,903			
vice	2a b			Business Code				
Program Service Revenue	c d e							
<u> </u>	g	All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, inte						
		other similar amounts)	proc	eeds	25			25
	b	Less: rental expenses 6b 30	061 944 117	(ii) Personal				
		Net rental income or (loss)		(ii) Other	23,117			23,117
evenue	С	Less: cost or other basis and sales expenses		31,316 (16,316)	(16,316)			(16. 216)
Other Revenue		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a		(10,310)			(16,316)
	С	Less: direct expenses	8b					
		activities, See Part IV, line 19 Less: direct expenses	9a 9b	<u> </u>				
	b	Gross sales of inventory, less returns and allowances	10a 10k					
anous	11a b			Business Code				
Miscellanous Revenue	е	All other revenue	 		1 041 75	0	0	
	14	Total revenue. See instructions			1.944.729	. 0	0	6.826

23-7174779

ARIZONA CHAPTER PARALYZED VETERANS OF AMERICA INC

Part IX **Statement of Functional Expenses** Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses (B) Do not include amounts reported on lines 6b. 7b. Program service Management and 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 1,197,303 1,197,303 Grants and other assistance to domestic 2 352,390 352,390 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, 89,593 67,195 22,398 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 152,863 134,246 5,333 13,284 Pension plan accruals and contributions (include 7,135 section 401(k) and 403(b) employer contributions) 9,016 1,258 623 9 10 1,028 18,739 15,573 2,138 11 Fees for services (nonemployees): Legal...... b 11,823 11,823 d Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 50 50 12 16,845 16,531 314 13 11,853 9,029 2,824 14 Information technology 3,722 3,192 530 15 Royalties 16 10,932 9,366 1,566 17 26,731 24,486 2,245 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 3,069 2,532 537 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization 22,152 21,490 662 23 12,697 9,672 3,025 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.) 762 DUES & SUBSCRIPTIONS 206 556 POSTAGE & SHIPPING 650 650 891 С OTHER 1,277 386 d e All other expenses Total functional expenses. Add lines 1 through 24e. . 25 1,942,467 1,871,237 56,295 14,935 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)

ARIZONA CHAPTER PARALYZED VETERANS OF AMERICA INC

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 10,419 22,048 2 205,311 2 241,832 3 Pledges and grants receivable, net 3 4 4 5 Loans and other receivables from 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 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 7 <u>17,7</u>70 8,715 8 8 9 Prepaid expenses and deferred charges 2,722 11,624 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,138,528 10b b Less: accumulated depreciation 74,920 1,128,112 10c 1,063,608 11 12 Investments - other securities. See Part IV, line 11 12 13 13 14 14 15 1,525 15 3,150 16 1,356,804 16 1,360,032 4,827 17 17 4,443 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 17,386 17,386 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 1,200 25 2,550 26 Total liabilities. Add lines 17 through 25 26 23,413 24,379 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net Assets or Fund Balances 27 1,333,391 27 1,335,653 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 31 32 1,333,391 1,335,653

EEA

33

1,360,032 Form 990 (2022)

1,356,804

Form 990 (2	2022)	ARIZONA	CHAPTER	PARALYZED	VETERANS	OF	AMERICA	INC	23-7174779	Page 12
Part XI	Reconcili	ation of Net	t Assets							
	Chook if So	Check if Schodule O contains a response or note to any line in this Part VI								

Pai	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,	944,	729
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,	942,	467
3	Revenue less expenses. Subtract line 2 from line 1	3			2,	262
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1,	333,	391
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		1,	335,	653
Pai	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		[2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
	the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on					
	Schedule O.					
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

EEA Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization

Open to Public Inspection

RIZ	ZONZ	A CHAPTER PARALYZED VET	ERANS OF AME	RICA INC			23-717477	9					
Par		Reason for Public Char			st comple	ete this p	art.) See instruction	ons.					
The o	rgan	ization is not a private foundation be	ecause it is: (For lin	nes 1 through 12, check o	only one bo	ox.)							
1		A church, convention of churches,	or association of c	hurches described in se	ction 170	(b)(1)(A)(i)) .						
2		A school described in section 170	(b)(1)(A)(ii). (Attac	ch Schedule E (Form 990	0).)								
3		A hospital or a cooperative hospita	l service organizat	ion described in section	170(b)(1)	(A)(iii).							
4		A medical research organization or	perated in conjunct	tion with a hospital desci	ribed in se	ction 170	(b)(1)(A)(iii). Enter the						
		hospital's name, city, and state:											
5		An organization operated for the be	nefit of a college o	r university owned or ope	erated by a	a governm	ental unit described in						
		section 170(b)(1)(A)(iv). (Complet	te Part II.)										
6		A federal, state, or local government	nt or governmental	I unit described in section	on 170(b)(1)(A)(v).							
7	X	An organization that normally received	ves a substantial pa	art of its support from a g	jovernmen	tal unit or f	rom the general public						
	_	described in section 170(b)(1)(A)(vi). (Complete Par	rt II.)									
8	=	A community trust described in sec											
9		An agricultural research organization						ege					
	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or												
		university:											
10	Ш	An organization that normally received receipts from activities related to its	ves: (1) more than a	33 1/3% of its support from	om contribu	utions, mer	mbership fees, and gros	S					
		support from gross investment incom	me and unrelated b	ousiness taxable income	(less sect	ion 511 tax							
		acquired by the organization after											
11	=	An organization organized and ope	,			, ,,	•						
12		An organization organized and oper											
	one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) . See section 509(a)(3) . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.												
_		_				•	•						
а		Type I. A supporting organization (a) the supported organization (b) the				_		ving					
		the supported organization(s) the				directors	or trustees of the						
b		supporting organization. You n Type II. A supporting organization				nnorted or	raanization(s), by bayin	a					
D		control or management of the s						-					
		organization(s). You must con			30130113 1116	at Control o	Thanage the supporte	u					
С		Type III functionally integrate			connection	with and	functionally integrated	with					
·		its supported organization(s) (s						********					
d		Type III non-functionally inte						ion(s)					
		that is not functionally integrate	-					. ,					
		requirement (see instructions).	, and the second			•							
е		Check this box if the organization					I, Type II, Type III						
		functionally integrated, or Type	III non-functionally	integrated supporting or	rganizatior	٦.							
f	Е	nter the number of supported organi	izations										
g	Р	rovide the following information about	ut the supported or	ganization(s).									
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization	, ,	rganization	(v) Amount of monetary		Amount of				
				(described on lines 1-10 above (see instructions))	listed in you docum	ur governing nent?	support (see instructions)		r support (see nstructions)				
				above (see instructions))	docum		motractions)	"	ioti dotiono)				
					Yes	No							
A)													
/													
B)													
C)													
D)													
E)													
[otal													

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,600,167	1,182,024	1,259,337	1,163,418	1,228,843	6,433,789
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	Total. Add lines 1 through 3	1,600,167	1,182,024	1,259,337	1,163,418	1,228,843	6,433,789
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						6,433,789
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1,600,167	1,182,024	1,259,337	1,163,418	1,228,843	6,433,789
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	7,990	48	44	25	25	8,132
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						6,441,921
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the o						
	organization, check this box and stop he	re					<u> </u>
Secti	on C. Computation of Public Suppo						
14						14	99.87 %
15	Public support percentage from 2021 Sch					15	99.75 %
16a	33 1/3% support test - 2022. If the organ						
	box and stop here. The organization qua	-		-			
b	33 1/3% support test - 2021. If the organ						_
	this box and stop here. The organization	•		•			_
17a	10%-facts-and-circumstances test - 20	•					
	10% or more, and if the organization mee						
	Part VI how the organization meets the fa	cts-and-circum	nstances test.	The organization	on qualifies as	a publicly supp	orted
	organization						_
b	10%-facts-and-circumstances test - 20	-					
	15 is 10% or more, and if the organization					-	•
	in Part VI how the organization meets the			_	-		
	organization						
18	Private foundation. If the organization d	id not check a	box on line 13,	, 16a, 16b, 17a	, or 17b, check	this box and s	ee
	instructions						

EEA 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, .						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the or	ganization's fir	st. second. thi	rd. fourth. or fit	th tax vear as a	a section 501(2)(3)
	organization, check this box and stop her	•				,	· · · ·
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line 8			3. column (f))		15	%
16	Public support percentage from 2021 Scho		•			16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2022 (I			v line 13. colu	mn (f))	17	%
18	Investment income percentage from 2021			-		18	
19a	33 1/3% support tests - 2022. If the organ						
	17 is not more than 33 1/3%, check this bo						
b	33 1/3% support tests - 2021. If the organizati	-	-				
	line 18 is not more than 33 1/3%, check this box						
20	Private foundation. If the organization did	-	-			-	
	a.o ioaniaationi ii tilo organization at	a not oncor a i	JON OIL MILE 17,	.54, 5, 155, 6		555 11151146	

EEA Schedule A (Form 990) 2022

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	Section	A. All	Supporting	Organizations
---	---------	--------	------------	----------------------

Secti	ion 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		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 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		
С	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	- Ju		
~	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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			
O	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			
Эа	disqualified persons, as defined in section 4946 (other than foundation managers and organizations			
	· · · · · · · · · · · · · · · · · · ·	00		
L	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	Oh		
_	the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit	_		
40	from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	4.6		
	supporting organizations)? If "Yes," answer 10b below.	10a		

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.)

Supporting Organizations (continued)

Part IV

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inst	ructio	ons).
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions Tests Amount in the Company of the Company	ctions)		NI.
2	Activities Test. <i>Answer lines 2a and 2b below.</i>		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	20		
h	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would	26		
3	have engaged in these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below.	2b		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
D	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	5. 1.5 Supposition Significations. If 100, Goodine Illiant Francisco played by the organization in the regular.			

(see instructions).

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations						
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See						
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Socti	on A - Adjusted Not Income		(A) Prior Year	(B) Current Year			
Secti	on A - Adjusted Net Income		(A) FIIOI Teal	(optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3.	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or collection						
	of gross income or for management, conservation, or maintenance of						
	property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Cooti	on D. Minimum Accet Amount		(A) Drier Voor	(B) Current Year			
Secti	on B - Minimum Asset Amount		(A) Prior Year	(optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):			Y			
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other factors						
	(explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3	7				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Secti	on C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-functiona	lly ir	ntegrated Type III supportin	g organization			

EEA Schedule A (Form 990) 2022

b Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

	e A (Form 990) 2022 ARIZONA CHAPTER PARALYZED			.74779 Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	zations (continued	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes	1	
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organ	zations 3	3
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required)	 provide details in Part 	· ·	
6	Other distributions (describe in Part VI). See instructions.		6	_
7	Total annual distributions. Add lines 1 through 6.		. 7	/
8	Distributions to attentive supported organizations to which	the organization is resp		
	(provide details in Part VI). See instructions.		3	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		(ii)	
Secti	on 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.			
3	Excess distributions carryover, if any, to 2022			
<u>а</u>	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
<u>g</u> h	Applied to underdistributions of prior years Applied to 2022 distributable amount			
<u>''</u>	Carryover from 2017 not applied (see instructions)			
- <u>;</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<u></u>	Distributions for 2022 from			
•	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			

Schedule A (Form 990) 2022 EEA

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.)

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-PF.

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

2022

Name of the organization **Employer identification number** ARIZONA CHAPTER PARALYZED VETERANS OF AMERICA INC 23-7174779 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a 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 Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

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

Name of organization

Employer identification number

ARIZONA CHAPTER PARALYZED VETERANS OF AMERICA INC

23-7174779

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH STREET NW	\$150,655	Person 🗷 Payroll 🗌 Noncash 🗍			
	WASHINGTON DC 20006-3517		(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	HUGH E HUGHES TRUST 2398 E CAMELBACK RD STE 1100 PHOENIX AZ 85016	\$ 97,644	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	MEDIDENT SUPPLIES 7931 E PECOS RD STE 156 MESA AZ 85212	\$ 709,060	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	KATHLEEN M DOOLEY 3369 ANDREW DOUGLAS FLAGSTAFF AZ 86005	\$49,000	Person Payroll Moncash Moncash 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			

Name of organization

Employer identification number

ARIZONA CHAPTER PARALYZED VETERANS OF AMERICA INC

23-7174779

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
3_	COVID MEDICAL SUPPLIES, MASKS, GOWNS, LAB COATS, SYRINGES, ETC.	\$	05-29-2023			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
4	2020 TOYOTA SIENNA	\$ 49,000	01-15-2023			
(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			
		\$				

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization Employer identifica				Employer identification number
ARIZO	NA C	HAPTER PARALYZED VETERANS OF AMERI	CA INC	23-7174779
Pai	rt I	Organizations Maintaining Donor Advised	Funds or Other Similar Funds or Acc	counts.
		Complete if the organization answered "Yes" of	on Form 990, Part IV, line 6.	
		· •	(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2	Aggre	gate value of contributions to (during year)		
3		gate value of grants from (during year)		<u> </u>
4		gate value at end of year		
5		e organization inform all donors and donor advisors in	writing that the assets held in donor advised	
		are the organization's property, subject to the organization	-	
6		e organization inform all grantees, donors, and donor a		
•		or charitable purposes and not for the benefit of the do		
		ring impermissible private benefit?		
Par		Conservation Easements.		· · · · · · · · · · · · · · · · · · ·
ı uı	• ••	Complete if the organization answered "Yes" of	on Form 990 Part IV line 7	
1	Dumo	se(s) of conservation easements held by the organization		
•		eservation of land for public use (for example, recreation	11 12	historically important land area
	=	otection of natural habitat		certified historic structure
	=		Preservation of a	certified fistoric structure
_	_	eservation of open space		
2		lete lines 2a through 2d if the organization held a qualit	ned conservation contribution in the form of a	
		nent on the last day of the tax year.		Held at the End of the Tax Year
a		number of conservation easements		
b		acreage restricted by conservation easements		
C		er of conservation easements on a certified historic str		<u>2</u> c
d		er of conservation easements included in (c) acquired		
		c structure listed in the National Register		2d
3	Numb	er of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the o	organization during the
	tax ye			
4		er of states where property subject to conservation ea		
5		the organization have a written policy regarding the pe		
		ons, and enforcement of the conservation easements in		
6	Staff a	and volunteer hours devoted to monitoring, inspecting, I	nandling of violations, and enforcing conserv	ation easements during the year
7	Amou	nt of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	n easements during the year
8		each conservation easement reported on line 2(d) abo		
	and se	ection 170(h)(4)(B)(ii)?		
9	In Par	t XIII, describe how the organization reports conserva-	tion easements in its revenue and expense s	statement and
	balan	ce sheet, and include, if applicable, the text of the footn	ote to the organization's financial statements	that describes the
	organ	zation's accounting for conservation easements.	-	
Par	t III	Organizations Maintaining Collections	of Art, Historical Treasures, or C	Other Similar Assets.
		Complete if the organization answered "Yes" of	on Form 990, Part IV, line 8.	
1a	If the	organization elected, as permitted under FASB ASC 9	58, not to report in its revenue statement and	d balance sheet works
	of art,	historical treasures, or other similar assets held for pu	blic exhibition, education, or research in furth	nerance of public
		e, provide in Part XIII the text of the footnote to its fina		·
b		organization elected, as permitted under FASB ASC 9		lance sheet works of
		storical treasures, or other similar assets held for public	•	
		le the following amounts relating to these items:	,	
	•	evenue included on Form 990, Part VIII, line 1		
		ssets included in Form 990, Part X		
2		organization received or held works of art, historical tre		
_		ing amounts required to be reported under FASB ASC		gain, provide the
•		nue included on Form 990, Part VIII, line 1	_	¢
a b		s included in Form 990, Part X		
ν	MOORI	SINGIQUEU III FUIII 33U. FAILA		D

Par	III Organizations Maintaining Col	lections of Art, His	torical Treasures,	or Other Similar A	ssets (continued)
3	Using the organization's acquisition, accession, a	nd other records, check a	ny of the following that n	nake significant use of its	
	collection items (check all that apply):				
а	☐ Public exhibition	d	Loan or exchange p	rogram	
b	Scholarly research	е	Other		
С	Preservation for future generations				
4	Provide a description of the organization's collect	ions and explain how the	y further the organization	n's exempt purpose in Pa	rt
	XIII.		,		
5	During the year, did the organization solicit or rec	eive donations of art, histo	orical treasures, or other	similar	
	assets to be sold to raise funds rather than to be				. Yes No
Par					, <u> </u>
	Complete if the organization ans		n 990. Part IV. line	9. or reported an ar	nount on Form
	990, Part X, line 21.			o, oopooa a a	
1a	Is the organization an agent, trustee, custodian or	other intermediary for co	ntributions or other asse	ts not	
	included on Form 990, Part X?				Yes X No
b	If "Yes," explain the arrangement in Part XIII and				🗀 103 🛅 110
D	ii res, explain the arrangement iii r art xiii and	complete the following tal	oic.	Δ.	mount
•	Beginning balance			. 1c	TIOUTE
۲ C	Additions during the year				
d					
e	Distributions during the year			. 1f	
f 20	Did the organization include an amount on Form 9				. X Yes No
2a	•				
Par	If "Yes," explain the arrangement in Part XIII. Che	eck nere if the explanation	nas been provided on F	² ап XIII	Д
rai	Complete if the organization ans	word "Voc" on For	m 000 Part IV line	10	
4.0		Current year (b) Pri	or year (c) Two years	back (d) Three years back	(e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and				
	losses				
d	Grants or scholarships				
е	Other expenditures for facilities and				
	programs		,		
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the current y		column (a)) held as:		
а	Board designated or quasi-endowment	<u></u> %			
b	Permanent endowment%				
С	Term endowment%				
	The percentages on lines 2a, 2b, and 2c should e	qual 100%.			
3a	Are there endowment funds not in the possession	n of the organization that	are held and administere	ed for the	
	organization by:				Yes No
	(i) Unrelated organizations				. 3a(i)
	(ii) Related organizations				` ' '
b	If "Yes" on line 3a(ii), are the related organization	ns listed as required on So	hedule R?		. 3b
4	Describe in Part XIII the intended uses of the org		ınds.		
Par					
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.				
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	
1a	Land		160,000		160,000
b	Buildings		876,787	57,657	819,130
С	Leasehold improvements				
d	Equipment		101,741	17,263	84,478
e	Other				
Total.	Add lines 1a through 1e. (Column (d) must equal	Form 990, Part X, colum	nn (B), line 10c.)		1,063,608

Part VII	m 990) 2022 ARIZONA CHAPTER PARALYZED VI Investments - Other Securities.	ETERANS OF AMER	ICA INC 23-	7174779	Page
rait VII	Complete if the organization answered "Yes" on For	m 990 Part IV line	e 11h See Form	990 Part X line	12
					12.
	(a) Description of security or category (including name of security)	(b) Book value	, ,	thod of valuation: I-of-year market value	
(1) Financial	derivatives				
(2) Closely-he	eld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)	(I) (F 000 B (V 1/D)); (O)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related. Complete if the organization answered "Yes" on For	m 000 Part IV line	o 11a Soo Form	000 Port V line	12
					13.
	(a) Description of investment	(b) Book value		thod of valuation: I-of-year market value	
(1)			000.010.10	or your marner raids	
(2)					
(3)					
(4)					
(5)	_				
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11d. See Form	990, Part X, line	15.
	(a) Description			(b) Book value	
<u>(1)</u>					
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col. (B) line 15.)				
Part X	Other Liabilities.				
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11e or 11f. See	Form 990, Part	Χ,
		·		· ·	

line 25.

1. (a) Description of	liability	(b) Book value
(1) Federal income taxes		
(2TENANT DEPOSITS		2,550
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 99	00, Part X, col. (B) line 25.)	2,550

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

Part	• • • • • • • • • • • • • • • • • • •		•	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, P	art IV, line 1	2a.		
1	Total revenue, gains, and other support per audited financial statements			1	1,944,729
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,944,729
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	4a	4		
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b		_	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,944,729
Part					
· uit	Complete if the organization answered "Yes" on Form 990, P				turri.
1			za.	1	1 042 467
	·		• • • • • • • • • • • • • • • • • • • •	- 1	1,942,467
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	00			
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c	7 7		
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,942,467
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).			5	1,942,467
Part					
Provide	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, I	ines 1b and 2b;	Part V, line 4; F	Part X,	line
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar	ny additional info	rmation.		
)1. E	scrow account liability (Part IV, line 2b)				
UNDS	HELD IN TRUST FOR THE BENEFIT OF THE PHOENIX AZ VETER	ANS ADMINI	STRATION M	MEDIC	CAL CENTER ALS/SCI
LINI	c.				
					_

EEA Schedule D (Form 990) 2022

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization						Employer identification	tion number
ARIZONA CHAPTER PARALYZED VETE				<u> </u>		23-7174779	
Part I General Information on	Grants and Ass	istance					
1 Does the organization maintain records to	substantiate the am	ount of the grants or assist	ance, the grantees' el	igibility for the grants or	assistance, and		
the selection criteria used to award the gr	rants or assistance?						. X Yes No
Describe in Part IV the organization's pro		<u> </u>					
Part II Grants and Other Assistan						I "Yes" on Form 99	0,
Part IV, line 21, for any recip	ient that received i		Il can be duplicate	d if additional space		1	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)JONI AND FRIENDS						PROSTEHTICS &	:
5025 E WASHINGTON STREET, S					COMPARABLE	MEDICAL	AID FOR
PHOENIX AZ 85034	95-3402002	501(C)(3)		119,612	SALES	SUPPLIES	INDIVIDUALS
(2)PROJECT CURE						PROSTHETICS &	:
2100 W 14TH STREET					COMPARABLE	MEDICAL	AID FOR
TEMPE AZ 85281	84-1568566	501(C)(3)		525,258	SALES	SUPPLIES	INDIVIDUALS
(3)ST MARYS FOOD BANK							
2831 N 31ST AVENUE					COMPARABLE	MEDICAL	AID FOR
PHOENIX AZ 85009	23-7353532	501(C)(3)		26,961	SALES	SUPPLIES	INDIVIDUALS
(4)THE 3000 CLUB							
1741 W ROSE GARDEN LANE					COMPARABLE	MEDICAL	AID FOR
PHOENIX AZ 85027	27-3295358	501(C)(3)		385,010	SALES	SUPPLIES	INDIVIDUALS
(5)US VETS						PROSTHETICS &	:
3507 N CENTRAL AVENUE STE 2					COMPARABLE	MEDICCAL	AID FOR
PHOENIX AZ 85012	95-4382752	501(C)(3)		88,740	SALES	SUPPLIES	INDIVIDUALS
(6)							
(7)							
(8)							
(9)							
(40)							
(10)							
• Fatantatal analysis of a setting 504(1)(0)		Control Parad Control Product	(-1.1-				
2 Enter total number of section 501(c)(3) an			table	• • • • • • • • • • •	• • • • • • • • • • • • •	–	5
3 Enter total number of other organizations	listed in the line 1 tab	ole					

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of noncash assistance
(-) .) po o. g.a o. accidance	recipients	cash grant	noncash assistance	FMV, appraisal, other)	(,, _ 555p.i.s 5s doolotalloc
					PROSTHETICS & MEDICAL
ASSISTANCE FOR DISABLED	341		350,390	COMPARABLE SALES	SUPPLIES
		,			
rt IV Supplemental Information. Pro	ovide the information re	equired in Part I, li	ne 2; Part III, columr	n (b); and any other add	litional information.

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 Name of the organization

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

Open to Public Inspection

Employer identification number

Par	ONA CHAPTER PARALYZED VETE Types of Property	RANS OF	AMERICA INC	23-7174	1779			
ı aı	Typos of Freporty	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art - Works of art			, , ,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
3	goods							
6	Cars and other vehicles	x	1	49,000	SALE PROC	יששר		
7	Boats and planes			29,000	SALE PROC	CEEDS	-	
8	Intellectual property							
9	Securities - Publicly traded				 			
10	Securities - Closely held stock				 			
11	Securities - Closely field stock				<u> </u>			
• • • • • • • • • • • • • • • • • • • •								
12	or trust interests							
13								
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
45	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies	X	11,788	1,543,321	COMPARABI	LE SA	LES	
21	Taxidermy							
22	Historical artifacts				-			
23	Scientific specimens		·		-			
24	Archeological artifacts	\			-			
25	Other ()				-			
26	Other ()							
27	Other ()							
28	Other (<u> </u>				
29	Number of Forms 8283 received by the	-						
	which the organization completed Form	8283, Part V	, Donee Acknowledgement		29			
				5			Yes	No
30a	During the year, did the organization rece	-						
	28, that it must hold for at least three yea							
	used for exempt purposes for the entire		d?			30a		Х
b	If "Yes," describe the arrangement in Pa							
31	Does the organization have a gift accept							
						31		х
32a	Does the organization hire or use third p	arties or rela	ted organizations to solicit, pro-	cess, or sell noncash				
	contributions?					32a		х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount	nt in column	(c) for a type of property for whi	ich column (a) is checked,				
	describe in Part II.							

EEA Schedule M (Form 990) 2022

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

ARIZONA CHAPTER PARALYZED VETERANS OF AMERICA INC	23-7174779
01. Form 990 governing body review (Part VI, line 11)	
FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND BOARD PRESIDENT PRI	OR TO FILING.
02. Conflict of interest policy compliance (Part VI, line 12c)	
BOARD MEMBERS MUST ACKNOWLEDGE RECEIPT OF CONFLICT OF INTEREST POLICY	AND DISCLOSE ANY
KNOWN CONFLICTS OF INTEREST ANNUALLY.	
IMOMA CONFERENCE OF INTEREST IMMOREST.	
03. CEO, executive director, top management comp (Part VI, line 15a)	
EXECUTIVE DIRECTORS COMPENSATION IS REVIEWED AND APPROVED BY THE BOARD	OF DIRECTORS ON AN
ANNUAL BASIS.	
04. Governing documents, etc, available to public (Part VI, line 19)	
AVAILABLE UPON REQUEST.	

Statement of Program Service Accomplishments

2022

PG01

Name(s) as shown on return

Your Social Security Number

ARIZONA CHAPTER PARALYZED VETERANS OF AMERICA INC

23-7174779

FORM 990-PART III(A)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES
GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE

\$46041

\$2000

PROGRAM SERVICES REVENUE

\$0

EXPLANATION

MEMBERSHIP AND BENEFITS: ADDED 35 NEW MEMBERS AND 17 MEMBERS PASSED DURING THE YEAR; ASSISTED VETERANS IN OBTAINING AN AGGREGATE OF APPROXIMATELY \$6,501,244 IN CASH BENEFITS.



Statement of Program Service Accomplishments

2022

PG01

Name(s) as shown on return

Your Social Security Number

ARIZONA CHAPTER PARALYZED VETERANS OF AMERICA INC

23-7174779

FORM 990-PART III(B)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES

\$24755

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE

\$0

PROGRAM SERVICES REVENUE

\$0

EXPLANATION

SPORTS WERE NOT AS PROLIFIC AS LAST YEAR. WE SUPPORTED MULTIPLE NOVICES TO GO TO THE GAMES IN SEATTLE. MOST OF THE TIME, THE CHAPTER SUPPORTED EVENTS PUT ON BY THE DAY ON THE LAKE AND DIFFERENT EVENTS HELD BY SOUTHERN ARIZONA ADAPTIVE SPORTS. BICYCLING EVENTS AND OFF-ROAD TRAVEL WERE AMAZING AS ALWAYS. WE ARE LOOKING FOR MORE MEMBER PARTICIPATION FOR THIS NEXT YEAR.



Statement of Program Service Accomplishments

2022

PG01

Name(s) as shown on return

Your Social Security Number

ARIZONA CHAPTER PARALYZED VETERANS OF AMERICA INC

23-7174779

FORM 990-PART III(C)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES

\$21092

\$0

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE PROGRAM SERVICES REVENUE

\$0

EXPLANATION

HOSPITAL AND SERVICES: ESTABLISH AND MAINTAIN WORKING RELATIONSHIPS WITH VA (VETERAN AFFAIRS) MEDICAL CENTERS, PRIVATE HOSPITALS AND REHABILITATION CENTERS TO FACILITATE THE RE-ENTRY OF SPINAL CORD INJURED OR NEUROLOGICALLY IMPAIRED PERSONS AND THEIR FAMILIES INTO SOCIETY THROUGH PERSONAL CONTACT, TECHNICAL ASSISTANCE, AND EDUCATION. WE ARE PRESENTLY WORKING WITH THE DIRECTORS OF ALL THREE HOSPITALS. THE SCI CLINICS HAVE BEEN RESTAFFED MULTIPLE TIMES AT THE TUSCON AND PRESCOTT HOSPITALS. THE PHOENIX HOSPITAL CLINIC NOW HAS (2) SOCIAL WORKERS AND CURRENTLY 280 SCI/SCD PATIENTS.

