

## Return of Organization Exempt from Income Tax

OMB No. 1545-0047

2002

Open to Public Inspection

Department of the Treasury  
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2002 calendar year, or tax year beginning 7/01, 2002, and ending 6/30, 2003

B Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return  
☐ Amended return  
☐ Application pending

Please use  
IRS label  
or print  
or type.  
See  
specific  
instruc-  
tions.Community Foundation for  
Southern Arizona  
2250 East Broadway Blvd.  
Tucson, AZ 85719

D Employer identification number

94-2681765

E Telephone number

520-770-0800

F Accounting method:

☐ Cash ☒ Accrual☐ Other (specify) ▶Section 501(c)(3) organizations and 4947(a)(1) nonexempt  
charitable trusts must attach a completed Schedule A  
(Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H (a) Is this a group return for affiliates? ☐ Yes ☒ No

H (b) If 'Yes,' enter number of affiliates. ▶

H (c) Are all affiliates included? ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an  
organization covered by a group ruling? ☐ Yes ☒ No

I Enter 4-digit GEN. ▶

M Check ☐ if the organization is not required  
to attach Schedule B (Form 990, 990-EZ, or 990-PF).

G Web site: ▶ www.cfsoaz.org

J Organization type

(check only one) ☒ 501(c) 3 (insert no.) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than  
\$25,000. The organization need not file a return with the IRS; but if the organization  
received a Form 990 Package in the mail, it should file a return without financial data.  
Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 9,748,339.

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

REVENUE	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	3,045,659.	
	b	Indirect public support	1b	382,232.	
	c	Government contributions (grants)	1c	2,371,242.	
	d	Total (add lines 1a through 1c) (cash \$ 5,799,133. noncash \$ )	1d	5,799,133.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4		
	5	Dividends and interest from securities	5	569,228.	
	6a	Gross rents	6a		
b	Less: rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe: )	7			
8a	Gross amount from sales of assets other than inventory		(A) Securities		(B) Other
			3,257,800.	8a	
	b Less: cost or other basis and sales expenses		3,345,174.	8b	
	c Gain or (loss) (attach schedule) Statement. 1		-87,374.	8c	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	-87,374.		
9	Special events and activities (attach schedule)				
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a	80,695.		
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a) Statement. 2	9c	80,695.		
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11	41,483.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	6,403,165.		
EXPENSES	13	Program services (from line 44, column (B))	13	4,866,533.	
	14	Management and general (from line 44, column (C))	14	583,470.	
	15	Fundraising (from line 44, column (D))	15	102,724.	
	16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 16 and 44, column (A))	17	5,552,727.		
ASSETS	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	850,438.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	22,774,190.	
	20	Other changes in net assets or fund balances (attach explanation) See Statement. 3	20	-1,450,257.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	22,174,371.	

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) See Stmt 4 (cash \$ 4187846. non-cash \$ )	22 4,187,846.	4,187,846.		
23	Specific assistance to individuals (att sch)	23			
24	Benefits paid to or for members (att sch)	24			
25	Compensation of officers, directors, etc.	25 100,006.	49,003.	46,003.	5,000.
26	Other salaries and wages.	26 713,865.	349,794.	328,378.	35,693.
27	Pension plan contributions.	27 16,815.	8,239.	7,735.	841.
28	Other employee benefits.	28 33,028.	16,184.	15,193.	1,651.
29	Payroll taxes.	29 74,028.	36,274.	34,053.	3,701.
30	Professional fundraising fees.	30			
31	Accounting fees.	31			
32	Legal fees.	32			
33	Supplies.	33			
34	Telephone.	34			
35	Postage and shipping.	35			
36	Occupancy.	36			
37	Equipment rental and maintenance.	37			
38	Printing and publications.	38			
39	Travel.	39			
40	Conferences, conventions, and meetings.	40			
41	Interest.	41			
42	Depreciation, depletion, etc (attach schedule).	42			
43	Other expenses not covered above (itemize):				
a	Office expenses	43a 292,676.	143,411.	134,631.	14,634.
b	Other expenses	43b 48,537.	48,537.		
c	Professional services	43c 37,994.	18,617.	17,477.	1,900.
d	Promotion & development	43d 47,932.	8,628.		39,304.
e		43e			
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15.	44 5,552,727.	4,866,533.	583,470.	102,724.

Joint Costs. Check ☐ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ ; (ii) the amount allocated to program services \$ ; (iii) the amount allocated to management and general \$ ; and (iv) the amount allocated to fundraising \$ .

**Part III Statement of Program Service Accomplishments**What is the organization's primary exempt purpose? ☐ See Statement 5

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) &amp; (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants &amp; allocations to others.)

Program Service Expenses  
(Required for 501(c)(3) and  
(4) organizations and  
4947(a)(1) trusts; but  
optional for others.)

a	See Statement 6				
	(Grants and allocations \$ 4,187,845.)				4,866,533.
b					
	(Grants and allocations \$ )				
c					
	(Grants and allocations \$ )				
d					
	(Grants and allocations \$ )				
e	Other program services. (Grants and allocations \$ )				
f	Total of Program Service Expenses (should equal line 44, column (B), program services)				4,866,533.

**Part IV Balance Sheets** (See instructions)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
<b>ASSETS</b>	45 Cash — non-interest-bearing.....	118,166.	45	58,170.
	46 Savings and temporary cash investments.....	4,073,924.	46	4,633,619.
	47 a Accounts receivable.....	47 a 484,440.		
	b Less: allowance for doubtful accounts.....	47 b	516,098.	47 c 484,440.
	48 a Pledges receivable.....	48 a 24,237.		
	b Less: allowance for doubtful accounts.....	48 b	54,292.	48 c 24,237.
	49 Grants receivable.....		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule).....		50	
	51 a Other notes & loans receivable (attach sch).....	51 a 135,461.		
	b Less: allowance for doubtful accounts.....	51 b	99,784.	51 c 135,461.
	52 Inventories for sale or use.....		52	
	53 Prepaid expenses and deferred charges.....		53	
	54 Investments — securities (attach schedule)..... See St. 7. <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		3,101,870.	54 2,422,502.
	55 a Investments — land, buildings, & equipment: basis.....	55 a		
	b Less: accumulated depreciation (attach schedule).....	55 b		55 c
56 Investments — other (attach schedule)..... See Stmt. 8.		16,284,821.	56 17,763,418.	
57 a Land, buildings, and equipment: basis.....	57 a 190,397.			
b Less: accumulated depreciation (attach schedule)..... Statement 9....	57 b 129,570.	80,934.	57 c 60,827.	
58 Other assets (describe ► See Statement 10.....)		113,223.	58 136,013.	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74).....		24,443,112.	59 25,718,687.	
<b>LIABILITIES</b>	60 Accounts payable and accrued expenses.....	382,544.	60	549,027.
	61 Grants payable.....	217,622.	61	109,647.
	62 Deferred revenue.....		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule).....		63	
	64 a Tax-exempt bond liabilities (attach schedule).....		64 a	
	b Mortgages and other notes payable (attach schedule).....		64 b	
	65 Other liabilities (describe ► See Statement 11.....)		1,068,756.	65 2,885,642.
66 <b>Total liabilities</b> (add lines 60 through 65).....		1,668,922.	66 3,544,316.	
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>			
	67 Unrestricted.....	22,774,190.	67	10,360,102.
	68 Temporarily restricted.....		68	355,963.
	69 Permanently restricted.....		69	11,458,306.
	<b>Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.</b>			
	70 Capital stock, trust principal, or current funds.....		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund.....		71	
	72 Retained earnings, endowment, accumulated income, or other funds.....		72	
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21).....	22,774,190.	73	22,174,371.
	74 <b>Total liabilities and net assets/fund balances</b> (add lines 66 and 73).....	24,443,112.	74	25,718,687.

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

BAA

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements .....	<b>a</b>	7,347,934.
<b>b</b>	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments .... \$		
(2)	Donated services and use of facilities .... \$		
(3)	Recoveries of prior year grants .... \$		
(4)	Other (specify):		
	See Stmt 12 \$ 1,239,627.		
	Add amounts on lines (1) through (4) .....	<b>b</b>	1,239,627.
<b>c</b>	Line a minus line b .....	<b>c</b>	6,108,307.
<b>d</b>	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990. .... \$		
(2)	Other (specify):		
	See Stmt 13 \$ 294,858.		
	Add amounts on lines (1) and (2) ..	<b>d</b>	294,858.
<b>e</b>	Total revenue per line 12, Form 990 (line c plus line d) .....	<b>e</b>	6,403,165.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements .....	<b>a</b>	8,558,072.
<b>b</b>	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities .... \$		
(2)	Prior year adjustments reported on line 20, Form 990. .... \$		
(3)	Losses reported on line 20, Form 990. .... \$		
(4)	Other (specify):		
	See Stmt 14 \$ 3,005,345.		
	Add amounts on lines (1) through (4) .....	<b>b</b>	3,005,345.
<b>c</b>	Line a minus line b .....	<b>c</b>	5,552,727.
<b>d</b>	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990. .... \$		
(2)	Other (specify):		
	\$		
	Add amounts on lines (1) and (2) ..	<b>d</b>	
<b>e</b>	Total expenses per line 17, Form 990 (line c plus line d) .....	<b>e</b>	5,552,727.

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated; see instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Steve Alley 2250 East Broadway Tucson, AZ 85719	CEO/ President 40 - 60	100,006.	2,000.	0.
See attached list	as needed	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? .....

☐ Yes

☒ No

If 'Yes,' attach schedule — see instructions.

BAA

Form 990 (2002)

COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA  
EIN #94-2681765  
Federal Form 990, Part V - List of Board of Directors

**BOARD OF DIRECTORS as of 6/30/03**  
**Board members donate an average of 48 hours of each month**

Mrs. Elizabeth T. Tolbert  
2250 East Broadway  
Tucson, AZ 85719

Mr. Anthony V. Rizzo  
2250 East Broadway  
Tucson, AZ 85719

Ms. Laura T. Almquist - VICE PRESIDENT  
2250 East Broadway  
Tucson, AZ 85719

Mr. Gerald T. Miron  
2250 East Broadway  
Tucson, AZ 85720

Mr. Rod Hallman  
2250 East Broadway  
Tucson, AZ 85719

Ms. Nance Crosby, CFP, CLU, ChFC AEP  
2250 East Broadway  
Tucson, AZ 85719

Mr. Brian Fernandez  
2250 East Broadway  
Tucson, AZ 85719

Mr. Richard Ward - VICE PRESIDENT  
2250 East Broadway  
Tucson, AZ 85719

Mr. Jonathan Rothschild  
2250 East Broadway  
Tucson, AZ 85719

Ms. Judith Brown  
2250 East Broadway  
Tucson, AZ 85719

Ms. Mary Ann Dobras  
2250 East Broadway  
Tucson, AZ 85719

Ms. Jane Rojas  
2250 East Broadway  
Tucson, AZ 85719

Mr. Eugene C. Gieseler  
2250 East Broadway  
Tucson, AZ 85719

Mr. Antonio Dabdoub  
2250 East Broadway  
Tucson, AZ 85719

Mr. Philip Amos - PRESIDENT  
2250 East Broadway  
Tucson, AZ 85719

Mr. Robert H. Friesen - TREASURER  
2250 East Broadway  
Tucson, AZ 85719

Mr. Fred T. Boice  
2250 East Broadway  
Tucson, AZ 85719

Ms. Carmen Marriott - SECRETARY  
2250 East Broadway  
Tucson, AZ 85719

Ms. Shirley Chann  
2250 East Broadway  
Tucson, AZ 85719

Ms. Anita Royal  
2250 East Broadway  
Tucson, AZ 85719

Honorable Patricia G. Escher  
2250 East Broadway  
Tucson, AZ 85719

Mr. John H. Payne CFA  
2250 East Broadway  
Tucson, AZ 85719

Mr. Luis Ochoa  
2250 East Broadway  
Tucson, AZ 85719

Ms. Elizabeth Burden  
2250 East Broadway  
Tucson, AZ 85719

Ms. Mary Brown  
2250 East Broadway  
Tucson, AZ 85719

**Part VI Other Information** (See instructions.)

	Yes	No
<b>76</b> Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
<b>77</b> Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
<b>78a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
<b>78b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
<b>79</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement.		X
<b>80a</b> Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	X	
<b>b</b> If 'Yes,' enter the name of the organization <u>See Statement 15</u> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
<b>81a</b> Enter direct or indirect political expenditures. See line 81 instructions.	81a	0.
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year?		X
<b>82a</b> Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
<b>b</b> If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	N/A
<b>83a</b> Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
<b>84a</b> Did the organization solicit any contributions or gifts that were not tax deductible?		X
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
<b>85 501(c)(4), (5), or (6) organizations.</b> <b>a</b> Were substantially all dues nondeductible by members?	85a	N/A
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
<b>c</b> Dues, assessments, and similar amounts from members.	85c	N/A
<b>d</b> Section 162(e) lobbying and political expenditures.	85d	N/A
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	85e	N/A
<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e).	85f	N/A
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
<b>h</b> If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
<b>86 501(c)(7) organizations.</b> Enter: <b>a</b> Initiation fees and capital contributions included on line 12.	86a	N/A
<b>b</b> Gross receipts, included on line 12, for public use of club facilities.	86b	N/A
<b>87 501(c)(12) organizations.</b> Enter: <b>a</b> Gross income from members or shareholders.	87a	N/A
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
<b>88</b> At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.	88	X
<b>89a 501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
<b>b 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction.	89b	X
<b>c</b> Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		0.
<b>d</b> Enter: Amount of tax on line 89c, above, reimbursed by the organization.		0.
<b>90a</b> List the states with which a copy of this return is filed <u>Arizona</u>		
<b>b</b> Number of employees employed in the pay period that includes March 12, 2002 (See instructions.)	90b	22
<b>91</b> The books are in care of <u>The Foundation</u> Telephone number <u></u> Located at <u>same as page one</u> ZIP + 4 <u></u>		
<b>92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041</b> - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year.	92	N/A

**Part VII Analysis of Income-Producing Activities** (See instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts.					
96 Dividends & interest from securities			14	569,228.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop.					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-87,374.	
101 Net income or (loss) from special events			1	80,695.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b Other income					41,483.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				562,549.	41,483.
105 Total (add line 104, columns (B), (D), and (E))					604,032.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
103b	Other income received and used to further the exempt mission of the Foundation

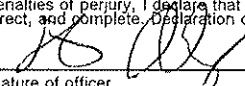
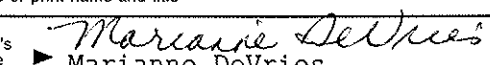
**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See instructions.)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer 	Date 5-17-04
Paid Preparer's Use Only	Type or print name and title STEVE ALLEY, PRESIDENT / CEO	
	Preparer's signature 	Date 5-17-04
	Firm's name (or yours if self-employed) DeVries, Carpenter & Associates, PC 4349 East Fifth Street Tucson, AZ 85711	Check if self-employed <input type="checkbox"/> Preparer's SSN or PTIN (see General Instruction W) EIN Phone no. (520) 298-6200

**SCHEDULE A**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Organization Exempt Under  
Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No. 1545-0047

**2002**

Name of the organization

Community Foundation for  
Southern Arizona

Employer identification number

94-2681765

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
David Lewandowski 2250 E Broadway, Tucson AZ	VP Finance 40	63,232.	1,265.	0.
Pamela Doherty 2250 E Broadway, Tucson AZ	Exec Dir/CPG 40	73,008.	0.	0.
Kerry Dufour 2250 E Broadway, Tucson AZ	VP Donor Rel. 40	57,491.	1,150.	0.
Lisa Miller 2250 E Broadway, Tucson AZ	Exec Dir/WFSA 40	65,000.	0.	0.
Barbara Brown 2250 E Broadway, Tucson AZ	VP Programs 40	54,995.	1,100.	0.
Total number of other employees paid over \$50,000 .....	0			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services .....	0	

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2002



**Part III** Statements About Activities (See instructions.)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities . . . . \$ N/A

(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes,' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

See Form 990, Part V

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d X

e Transfer of any part of its income or assets?

2e X

See Statement 16

- 3 Does the organization make grants for scholarships, fellowships, student loans, etc? (See **Note** below.)

3 X

- 4 Do you have a section 403(b) annuity plan for your employees?

4 X

**Note:** Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs 'qualify' to receive payments.

**Part IV** Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ \_\_\_\_\_
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.***Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in).....▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)...	6,798,167.	11,769,820.	7,863,076.	7,575,138.	34,006,201.
<b>16</b> Membership fees received.....					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose.....	21,462.	34,208.	25,158.		80,828.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.....	627,429.	716,708.	841,205.	597,972.	2,783,314.
<b>19</b> Net income from unrelated business activities not included in line 18.....					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.....					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.....					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. See Stmt. 17.....	17,880.	33,731.	2,299.		53,910.
<b>23</b> Total of lines 15 through 22.....	7,464,938.	12,554,467.	8,731,738.	8,173,110.	36,924,253.
<b>24</b> Line 23 minus line 17.....	7,443,476.	12,520,259.	8,706,580.	8,173,110.	36,843,425.
<b>25</b> Enter 1% of line 23.....	74,649.	125,545.	87,317.	81,731.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24.....▶					<b>26a</b> 736,869.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.....▶					<b>26b</b> 2,711,158.
c Total support for section 509(a)(1) test: Enter line 24, column (e).....▶					<b>26c</b> 36,843,425.
d Add: Amounts from column (e) for lines: 18 2,783,314. 19 53,910. 22 53,910. 26b 2,711,158.▶					<b>26d</b> 5,548,382.
e Public support (line 26c minus line 26d total).....▶					<b>26e</b> 31,295,043.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)).....▶					<b>26f</b> 84.94 %
<b>27 Organizations described on line 12:</b> N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2001) _____ (2000) _____ (1999) _____ (1998) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2001) _____ (2000) _____ (1999) _____ (1998) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____▶					<b>27c</b> _____
d Add: Line 27a total..... and line 27b total.....▶					<b>27d</b> _____
e Public support (line 27c total minus line 27d total).....▶					<b>27e</b> _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e).....▶					<b>27f</b> _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)).....▶					<b>27g</b> %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).....▶					<b>27h</b> %
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

**Part V Private School Questionnaire** (See instructions.)  
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)	31		
-----				
-----				
-----				
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)				
-----				
-----				
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)				
-----				
-----				
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
If you answered 'Yes' to either 34a or b, please explain using an attached statement.				
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See instructions.)  
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked 'a' and 'limited control' provisions apply.**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	37	
38	Total lobbying expenditures (add lines 36 and 37) .....	38	
39	Other exempt purpose expenditures .....	39	
40	Total exempt purpose expenditures (add lines 38 and 39) .....	40	
41	Lobbying nontaxable amount. Enter the amount from the following table -- <div style="display: flex; justify-content: space-between;"> <div> <b>If the amount on line 40 is --</b>            Not over \$500,000 .....            Over \$500,000 but not over \$1,000,000 .....            Over \$1,000,000 but not over \$1,500,000 .....            Over \$1,500,000 but not over \$17,000,000 .....            Over \$17,000,000 .....         </div> <div> <b>The lobbying nontaxable amount is --</b>            20% of the amount on line 40 .....            \$100,000 plus 15% of the excess over \$500,000 .....            \$175,000 plus 10% of the excess over \$1,000,000 .....            \$225,000 plus 5% of the excess over \$1,500,000 .....            \$1,000,000 .....         </div> </div>	41	
42	Grassroots nontaxable amount (enter 25% of line 41) .....	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	44	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
See the instructions for lines 45 through 50.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount .....					
46 Lobbying ceiling amount (150% of line 45(e)) .....					
47 Total lobbying expenditures .....					
48 Grassroots non-taxable amount .....					
49 Grassroots ceiling amount (150% of line 48(e)) .....					
50 Grassroots lobbying expenditures .....					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a** Volunteers .....
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.) .....
- c** Media advertisements .....
- d** Mailings to members, legislators, or the public .....
- e** Publications, or published or broadcast statements .....
- f** Grants to other organizations for lobbying purposes .....
- g** Direct contact with legislators, their staffs, government officials, or a legislative body .....
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....
- i** Total lobbying expenditures (add lines **c** through **h**.) .....

Yes	No	Amount

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

BAA

Schedule A (Form 990 or 990-EZ) 2002



**Statement 1**  
**Form 990, Part I, Line 8**  
**Net Gain (Loss) from Noninventory Sales**

Publicly Traded Securities

Gross Sales Price: 3,257,800.  
Cost or Other Basis: 3,345,174.

Total Gain (Loss) Publicly Traded Securities \$ -87,374.

Total Net Gain (Loss) From Noninventory Sales \$ -87,374.

**Statement 2**  
**Form 990, Part I, Line 9**  
**Net Income (Loss) from Special Events**

<u>Special Events</u>	<u>Gross Receipts</u>	<u>Less Contri- butions</u>	<u>Gross Revenue</u>	<u>Less Direct Expenses</u>	<u>Net Income (Loss)</u>
Fundraising income	80,695.	0.	80,695.	0.	80,695.
Total	\$ <u>80,695.</u>	\$ <u>0.</u>	\$ <u>80,695.</u>	\$ <u>0.</u>	\$ <u>80,695.</u>

**Statement 3**  
**Form 990, Part I, Line 20**  
**Other Changes in Net Assets or Fund Balances**

Prior period adj. - Due to other agency..... \$ -1,532,429.  
Unrealized gain in market value..... 82,172.  
Total \$ -1,450,257.

**Statement 4**  
**Form 990, Part II, Line 22**  
**Grants and Allocations**

Cash Grants and Allocations

Donee's Name: See attached list  
Amount Given: \$ 2,356,591.

Donee's Name: Cope Behavioral Services  
Tucson, AZ  
Relationship of Donee: contractor/subcontractor  
Amount Given: 98,038.

Donee's Name: Southern Arizona AIDS Fndn  
Tucson, AZ  
Relationship of Donee: contractor/subcontractor  
Amount Given: 1,078,896.

Donee's Name: El Rio Santa Cruz Neighborhood  
Donee's Address: Clinic

COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA  
Federal Form 990, Part II - Statement 4  
GRANTS AND SCHOLARSHIPS  
Tax Year 2002  
Tax ID #94-2681765

Organization	Address1	Address2	CityStZip	GrantAmt
Mr. Kisseloff	48 Spring Valley Road		Ossining, NY 10562	\$2,214.00
Mr. Kisseloff	48 Spring Valley Road		Ossining, NY 10562	\$1,280.00
Mr. Kisseloff	48 Spring Valley Road		Ossining, NY 10562	\$2,472.00
Mr. Kisseloff	159 Webber Ave. (rear)		Sleepy Hollow, NY 10591	\$2,163.00
Mr. Kisseloff	159 Webber Ave. (rear)		Sleepy Hollow, NY 10591	\$800.00
Mr. Kisseloff	159 Webber Ave. (rear)		Sleepy Hollow, NY 10591	\$1,511.00
Mr. Kisseloff	159 Webber Ave. (rear)		Sleepy Hollow, NY 10591	\$1,747.98
Mr. Kisseloff	159 Webber Ave. (rear)		Sleepy Hollow, NY 10591	\$1,377.00
Mr. Kisseloff	159 Webber Ave. (rear)		Sleepy Hollow, NY 10591	\$560.00
Mr. Kisseloff	159 Webber Ave. (rear)		Sleepy Hollow, NY 10591	\$1,440.00
Ms. McCloskey	12 E. 8th Street, Apt. 4B		New York, NY 10003	\$1,400.00
Ms. McCloskey	12 E. 8th Street	Apt. 4B	New York, NY 10003	\$700.00
Ms. McCloskey	12 E. 8th Street, Apt. 4B		New York, NY 10003	\$1,400.00
Ms. McCloskey	12 E. 8th Street	Apt. 4B	New York, NY 10003	\$700.00
Ms. McCloskey	12 E. 8th Street, Apt. 4B		New York, NY 10003	\$1,400.00
Ms. McCloskey	12 E. Eighth Street	Apt. 4B	New York, NY 10003	\$1,400.00
Ms. McCloskey	12 E. 8th Street, Apt. 4B		New York, NY 10003	\$1,400.00
Ms. McCloskey	12 E. 8th Street	Apt. 4B	New York, NY 10003	\$1,400.00
Mr. Christopher Richards	53-18 90th Street		Elmhurst, NY 11373	\$5,000.00
Mr. Christopher Richards	5318 90th Street		Elmhurst, NY 11373	\$3,000.00
Mr. Christopher Richards	53-18 90th Street		Elmhurst, NY 11373	\$4,750.00
Mr. Christopher Richards	5318 90th Street		Elmhurst, NY 11373	\$3,000.00
Mr. Christopher Richards	53-18 90th Street		Elmhurst, NY 11373	\$3,000.00
Mr. Christopher Richards	53-18 90th St.		Elmhurst, NY 11373	\$3,000.00
Mr. Christopher Richards	5318 90th Street		Elmhurst, NY 11373	\$3,000.00
Mr. Christopher Richards	5318 90th Street		Elmhurst, NY 11373	\$3,000.00
Mr. Christopher Richards	5318 90th Street		Elmhurst, NY 11373	\$3,000.00
Mr. Christopher Richards	53-18 90th St.		Elmhurst, NY 11373	\$3,000.00
Mr. Christopher Richards	53-18 90th St.		Elmhurst, NY 11373	\$3,000.00
Mr. Christopher Richards	53-18 90th St.		Elmhurst, NY 11373	\$3,000.00
				<b>\$65,114.98</b>
The Brewster Center	Domest 2711 E. Broadway		Tucson, AZ 85716	\$3,608.66
Community Food Bank, Inc.	PO Box 26727		Tucson, AZ 85726-6727	\$3,608.67
Community Food Bank, Inc. Count				<b>\$7,217.33</b>
Young Women's Christian As	738 N. 5th Avenue	Suite 110	Tucson, AZ 85705-8400	<b>\$3,747.88</b>
Chillicothe Cemetary Associa	P.O. Box 11		Chillicothe, MO 64801	\$2,500.00
First Presbyterian Church	c/o Ruth Benson	401 Elm Street	Chillicothe, MO 64601	\$3,000.00
Green Valley Community Fur	P.O. Box 785		Green Valley, AZ 85622	\$1,500.00
Green Valley Community Foc	250 E. Continental Road	Ste. 101	Green Valley, AZ 85614	\$1,500.00
Heritage Foundation	214 Massachusetts Avenue, N.E.		Washington, DC 20002	\$1,000.00
Missouri Colleges Fund Inc.	3702 West Truman Boulevard	Suite 319	Jefferson City, MO 65109	\$1,500.00
North Central Missouri Colleg	813 Main Street		Trenton, MO 64683	\$100,000.00
Senior Citizens of Livingston	515 Washington	P.O. Box 620	Chillicothe, MO 64601	\$1,000.00
St. Andrew's Children's Clinic	P.O. Box 2043		Nogales, AZ 85628	\$3,000.00
Tucson Symphony Society	2175 N. Sixth Avenue		Tucson, AZ 85705-5606	\$1,750.00
United Community Health Ce	50 E. Duval Road	Ste. 10	Green Valley, AZ 85614-41	\$1,000.00
Wentworth Military Academy	1880 Washington		Lexington, MO 64087	\$1,500.00
KUAT Radio	PO Box 28821		Tucson, AZ 85726-8821	\$500.00
Wentworth Military Academy Count				<b>\$119,750.00</b>
Grace-St. Paul's Episcopal C	2331 East Adams Street		Tucson, AZ 85719	<b>\$6,000.00</b>
Grace-St. Paul's Episcopal Church Count				
American Red Cross, Southe	4601 E. Broadway Boulevard		Tucson, AZ 85711-3511	\$15,000.00
Aviva, Inc.	1735 E. Ft. Lowell Road	Ste. 4	Tucson, AZ 85719	\$15,000.00
Grijalva Elementary School	1795 W. Drexel Road		Tucson, AZ 85746	\$1,500.00
Nash Elementary School	515 W. Kelso		Tucson, AZ 85705	\$1,500.00
Pantano Christian Church	10355 East 29th Street		Tucson, AZ 85748	\$25,000.00
				<b>\$58,000.00</b>
St. Michael's School	602 N. Wilmot Road		Tucson, AZ 85711	\$200.00
National Conference on Peac	1718 E. Speedway	PMB # 305	Tucson, AZ 85719	<b>\$500.00</b>
Northern Arizona University	3033 E. 6th Street		Tucson, AZ 85716	\$1,250.00
University of Arizona	1109 S. Plaza Way, #196		Flagstaff, AZ 86001	\$1,250.00
				<b>\$2,500.00</b>
Ms. Bagwell	2818 E. Exeter		Tucson, AZ 85716	\$1,000.00
Charles Bowden	1928 E. Ninth Street		Tucson, AZ 85719	\$1,000.00
Ms. Claassen	2701 N. Via Encantadora		Tucson, AZ 85719	\$1,000.00
Mark Rossi	2415 N. Fontana Avenue		Tucson, AZ 85705	\$1,000.00
Mr. Rudans	534 S. Ninth Avenue		Tucson, AZ 85701	\$1,000.00
Mr. Rudans	534 S. Ninth Avenue		Tucson, AZ 85701	\$24,000.00
				<b>\$29,000.00</b>
Alpenland Ministries	P.O. Box 5853		San Clemente, CA 92624	\$300.00
Alpenland Ministries	P.O. Box 5853		San Clemente, CA 92624	\$400.00
Alpenland Ministries	PO Box 5853		San Clemente, CA 92624	\$300.00
American Red Cross, Southe	4601 E. Broadway Blvd.		Tucson, AZ 85711-3511	\$200.00
Children International	2000 E. Red Bridge Road		Kansas City, MO 64131	\$600.00
Children International	2000 E. Red Bridge Road		Kansas City, MO 64131	\$400.00
Children International	2000 E. Red Bridge Road		Kansas City, MO 64131	\$600.00
Community Food Bank, Inc.	P.O. Box 26727		Tucson, AZ 85726-6727	\$200.00
Community Food Bank, Inc.	P.O. Box 26727		Tucson, AZ 85726-6727	\$300.00

Community Food Bank, Inc.	P.O. Box 26727	Tucson, AZ	85726-6727	\$400.00
Gospel Light Worldwide (WO 2300 Knoll Drive		Ventura, CA	93003	\$500.00
Gospel Light Worldwide (WO 2300 Knoll Drive		Ventura, CA	93003	\$300.00
Gospel Light Worldwide (WO 2300 Knoll Drive		Ventura, CA	93003	\$300.00
Gospel Literature International 2990 Inland Empire Boulevard	Suite 110	Ontario, CA	91764	\$200.00
Gospel Literature International 2990 Inland Empire Boulevard	Suite 110	Ontario, CA	91764	\$200.00
Greenpeace Fund, Inc.	702 H Street, N.W.	Washington, DC	20001	\$300.00
Habitat For Humanity International 621 W. Lester Street		Tucson, AZ	85705	\$200.00
Habitat For Humanity International 621 W. Lester Street		Tucson, AZ	85705	\$300.00
Habitat For Humanity International 621 W. Lester Street		Tucson, AZ	85705	\$300.00
KUAT Radio	PO Box 28821	Tucson, AZ	85726-8821	\$300.00
KUAT Radio	P.O. Box 28821	Tucson, AZ	85726-8821	\$200.00
KUAT Radio	P.O. Box 28821	Tucson, AZ	85726-8821	\$300.00
Mendenhall Ministries	P.O. Box 368	Mendenhall, MS	39114	\$300.00
Mendenhall Ministries	PO Box 368	Mendenhall, MS	39114	\$600.00
Mendenhall Ministries	P.O. Box 368	Mendenhall, MS	39114	\$200.00
Nature Conservancy, Arizona 1510 E. Ft. Lowell		Tucson, AZ	85719	\$700.00
Nature Conservancy, Arizona 1510 E. Fort Lowell		Tucson, AZ	85719	\$600.00
Nature Conservancy, Arizona 1510 E. Fort Lowell		Tucson, AZ	85719	\$600.00
Primavera Services, Inc.	702 S. 6th Avenue	Tucson, AZ	85701	\$400.00
Primavera Services, Inc.	702 S. Sixth Avenue	Tucson, AZ	85701	\$300.00
Primavera Services, Inc.	702 S. Sixth Avenue	Tucson, AZ	85701	\$300.00
Scripps College Annual Fund 1030 Columbia Avenue		Claremont, CA	91711-9965	\$2,000.00
Scripps College Annual Fund 1030 Columbia Avenue		Claremont, CA	91711-9965	\$2,000.00
St. Andrew's Children's Clinic P.O. Box 2043		Nogales, AZ	85628	\$600.00
St. Andrew's Children's Clinic P.O. Box 2043		Nogales, AZ	85628	\$600.00
St. Andrew's Children's Clinic P.O. Box 2043		Nogales, AZ	85628	\$500.00
St. Phillip's In The Hills	P.O. Box 65840	Tucson, AZ	85728	\$3,000.00
St. Phillip's In The Hills	P.O. Box 65840	Tucson, AZ	85728	\$3,000.00
St. Phillip's In The Hills	P.O. Box 65840	Tucson, AZ	85728	\$4,000.00
Tucson Boys Choir Society	5770 E. Pima Street	Tucson, AZ	85712	\$300.00
Tucson Boys Choir Society	5770 E. Pima Street	Tucson, AZ	85712	\$300.00
Tucson Boys Choir Society	5770 E. Pima Street	Tucson, AZ	85712	\$200.00
Tucson Symphony Society	2175 N. Sixth Avenue	Tucson, AZ	85705-2340	\$800.00
Tucson Symphony Society	2175 N. Sixth Avenue	Tucson, AZ	85705-5606	\$700.00
Tucson Symphony Society	2175 N. Sixth Avenue	Tucson, AZ	85705-5606	\$700.00
USO World Headquarters	Department WS	P.O. Box 9686	Washington, DC 20090-686	\$200.00
Washington National Cathedral The Preservation Fund		Massachusetts	Washington, DC 20016-501	\$250.00
Doctors Without Borders, US	PO Box 110	New York, NY	10277-	\$400.00
Kuat Television	Po Box 28821	Tucson, AZ	85726	\$200.00
American Red Cross	430 17th St. N.W.	Washington, DC	20006	\$300.00
Doctors Without Borders, US	PO Box 110	New York, NY	10277-	\$300.00
Kuat Television	Po Box 28821	Tucson, AZ	85726	\$200.00
Doctors Without Borders, US	PO Box 110	New York, NY	10277-	\$600.00
Kuat Television	Po Box 28821	Tucson, AZ	85726	\$300.00
<b>Washington National Cathedral Count</b>				<b>\$32,550.00</b>
Arizona Theatre Company	P.O. Box 1631	Tucson, AZ	85702	\$550.00
Prescott College	220 Grove Avenue	Prescott, AZ	86301	\$2,000.00
The Haven, Inc.	1107 E. Adelaide	Tucson, AZ	85719	\$150.00
<b>The Haven, Inc. Count</b>				<b>\$2,700.00</b>
American Red Cross, Southern	4601 E. Broadway Blvd.	Tucson, AZ	85711-3511	\$1,298.66
Casa de los Ninos	1101 N. 4th Ave.	Tucson, AZ	85705	\$649.34
Habitat For Humanity International 621 W. Lester		Tucson, AZ	85705	\$1,298.66
Humane Society of Southern	3450 N. Kelvin Blvd.	Tucson, AZ	85716-1326	\$1,298.66
The Salvation Army	1001 N. Richey Blvd.	Tucson, AZ	85716	\$1,298.66
St. Thomas the Apostle Catholic	5150 N. Valley View Rd.	Tucson, AZ	85718	\$649.33
<b>St. Thomas the Apostle Catholic Church Count</b>				<b>\$6,493.31</b>
Our Mother of Sorrow's Parish 1800 S. Kolb Road		Tucson, AZ	85710	\$10,000.00
<b>Our Mother of Sorrow's Parish Count</b>				
American Red Cross, Southern 4601 E. Broadway Boulevard		Tucson, AZ	85711-3511	\$1,000.00
Angel Charity for Children, Inc. PO Box 13318		Tucson, AZ	85732-3318	\$500.00
Arizona Civil Liberties Foundation 77 E. Columbus, Suite 205		Phoenix, AZ	85012	\$3,500.00
Boys & Girls Clubs of Tucson PO Box 11188		Tucson, AZ	85734-1188	\$500.00
Community Food Bank, Inc.	PO Box 26727	Tucson, AZ	85726-6727	\$1,000.00
Community Food Bank, Inc.	P.O. Box 26727	Tucson, AZ	85726-6727	\$1,000.00
Arizona-Sonora Desert Museum 2021 N. Kinney Road		Tucson, AZ	85743-9719	\$1,000.00
EarthJustice Legal Defense Fund 180 Montgomery Street	Suite 1400	San Francisco, CA	94104-1	\$1,000.00
Holiday Sharing Center			didn't come over	\$500.00
Hermitage Cat Shelter	P.O. Box 13508	Tucson, AZ	85732	\$500.00
Humane Society of Southern	3450 N. Kelvin Blvd.	Tucson, AZ	85716-1326	\$500.00
Humane Society of the U.S.	P.O. Box 97015	Washington, DC	20077-721	\$500.00
Jewish Family & Children's S	4301 E. 5th Street	Tucson, AZ	85711-2016	\$1,000.00
Jewish Federation of Southern	3822 E. River Rd., #100	Tucson, AZ	85718-6665	\$1,000.00
Marine Mammal Center	1065 Fort Cronkite	Sausalito, CA	94965-2609	\$2,000.00
National Resources Defense	P.O. Box 96048	Washington, DC	20090-604	\$1,000.00
National Wildlife Federation	P.O. Box 1637	Merrifield, VA	22116-1637	\$500.00
Planned Parenthood of South	127 S. Fifth Avenue	Tucson, AZ	85701-2091	\$3,500.00
Primavera Services, Inc.	702 S. 6th Avenue	Tucson, AZ	85701	\$500.00
Southern Arizona AIDS Foundation 375 S. Euclid		Tucson, AZ	85719-6644	\$500.00
Southern Arizona Center for Aging 1632 N. Country Club Rd.		Tucson, AZ	85716-3119	\$1,000.00
Tucson Shalom House	2590 N. Alvernon Way	Tucson, AZ	85712	\$500.00
Women's Foundation of Southern Arizona 3610 N. Prince Village Place	Suite 100	Tucson, AZ	85719	\$500.00
<b>Women's Foundation of Southern Arizona Count</b>				<b>\$23,500.00</b>
Little School	2812 116th Avenue, N.E.	Bellevue, WA	98004	\$650.00
People For Puget Sound	911 Western Avenue, #226	Seattle, WA	98104	\$1,800.00
<b>People For Puget Sound Count</b>				<b>\$2,450.00</b>
Tucson/Pima Arts Council	10 E. Broadway Boulevard	Tucson, AZ	85701	\$7,500.00
Canyon Ranch Institute	8600 E. Rockcliff Road	Tucson, AZ	85750	\$30,997.50
<b>Canyon Ranch Institute Count</b>				
Tucson Unified School District 1010 E. 10th Street		Tucson, AZ	85717	\$756.15
<b>Tucson Unified School District Count</b>				
Job Path	2250 E. Broadway Blvd	Tucson, AZ	85719	\$165,038.00



Catholic Community Services	140 W. Speedway, Suite 130		Tucson, AZ	85705	\$265.00
Lawrence Elementary School	4850 W. Jeffrey Road		Tucson, AZ	85746	\$150.00
Menlo Park Elementary School	1100 W. Fresno		Tucson, AZ	85745	\$150.00
<b>Menlo Park Elementary School Count</b>					<b>\$565.00</b>
Arizona State University	4161 Calle Vista Ciudad		Tucson, AZ	85750-1815	\$1,500.00
Arizona State University	2580 E. 9th St		Douglas, AZ	85607-2710	\$1,500.00
Arizona State University	1039 N. Bayze Avenue		Nogales, AZ	85621	\$1,500.00
Arizona State University	1962 N. Via Madonna		Nogales, AZ	85621	\$1,500.00
Arizona State University	ASU Paloverde East Box 17	ASC TUTOR	Tempe, AZ	85281	\$1,500.00
Arizona State University	1734 S. Avenida Planeta		Tucson, AZ	85710	\$1,500.00
Arizona State University	2213 E. 34th Street		Douglas, AZ	85607	\$1,500.00
Arizona State University	PO Box 87018	Apt. 314	Flagstaff, AZ	86001	\$1,500.00
Arizona State University	820 E. 34th Street		Tucson, AZ	85713	\$1,500.00
Arizona State University	15544 W. Lisbon Lane		Surprise, AZ	85379	\$750.00
Arizona State University	3540 W. Calle Quatro		Green Valley, AZ	85614	\$1,500.00
Arizona State University	1800 S. Pantano Rd., #2095		Tucson, AZ	85710	\$1,500.00
Arizona State University	4104 N. Reno		Tucson, AZ	85705	\$1,500.00
Arizona State University	1821 Tomahawk Drive		Douglas, AZ	85607	\$500.00
Arizona State University	25 W. El Indio		Green Valley, AZ	85614-38	\$500.00
Arizona State University	907 E. 30th Street		Tucson, AZ	85713	\$1,500.00
Arizona State University	1561 W. Placita Alinada		Tucson, AZ	85704	\$500.00
Arizona State University	2901 S. Palm Springs Drive		Tucson, AZ	85730	\$500.00
Arizona State University	4725 S. Lantana Circle		Tucson, AZ	85730	\$1,500.00
Arizona State University	4901 E. Sunrise Dr.		Tucson, AZ	85718	\$1,500.00
University of Arizona	1111 North Cherry Avenue		Tucson, AZ	85721	\$1,500.00
University of Arizona	1111 North Cherry Avenue		Tucson, AZ	85721	\$1,500.00
University of Arizona	1111 North Cherry Avenue		Tucson, AZ	85721	\$1,500.00
University of Arizona	1111 North Cherry Avenue		Tucson, AZ	85721	\$1,500.00
University of Arizona	1111 North Cherry Avenue		Tucson, AZ	85721	\$1,500.00
University of Arizona	1111 North Cherry Avenue		Tucson, AZ	85721	\$1,500.00
University of Arizona	1111 North Cherry Avenue		Tucson, AZ	85721	\$1,500.00
University of Arizona	1111 North Cherry Avenue		Tucson, AZ	85721	\$1,500.00
University of Arizona	1111 North Cherry Avenue		Tucson, AZ	85721	\$750.00
					<b>\$39,500.00</b>
Association of Fundraising Pr	P.O. Box 41176		Tucson, AZ	85717-1176	\$3,000.00
Association of Fundraising Pr	P.O. Box 41176		Tucson, AZ	85717-1176	\$0.00
Association of Fundraising Pr	P.O. Box 41176		Tucson, AZ	85717-1176	\$660.00
PGRT - Leave a Legacy	P.O. Box 64475		Tucson, AZ	85728-4475	\$5,000.00
<b>PGRT - Leave a Legacy Count</b>					<b>\$8,660.00</b>
Arizona Friends of Chamber IPO	Box 40802		Tucson, AZ	85717	\$1,051.77
Catholic Community Services	140 W. Speedway, Suite 130		Tucson, AZ	85705	\$1,051.77
Tohono Chul Park	7366 N. Paseo del Norte		Tucson, AZ	85704-4415	\$1,051.77
<b>Tohono Chul Park Count</b>					<b>\$3,155.31</b>
Casa de los Ninos	1101 N. Fourth Avenue		Tucson, AZ	85705	\$7,000.00
Center for the Partially Sighted	12301 Wilshire Boulevard	Ste. 600	Los Angeles, CA	90025	\$15,000.00
Chelan County 4-H Leaders'	c/o Douglas Area 4-H Office	303 Palouse St	Wenatchee, WA	98801	\$2,000.00
City of Douglas	P.O. Box 703		Douglas, WY	82633	\$2,500.00
Doernbecher Children's Hosp	1121 S.W. Salmon	Suite 201	Portland, OR	97205-2021	\$5,000.00
Food Bank of the Rockies	10975 East 47th Avenue		Denver, CO	80239-3007	\$2,750.00
Holaway Elementary School	3500 N. Cherry Boulevard		Tucson, AZ	85719	\$3,000.00
Relief Nursery, Inc.	1720 W. 25th Avenue		Eugene, OR	97405	\$5,000.00
Tucson-Pima Library Founda	P.O. Box 13245		Tucson, AZ	85732-3245	\$5,000.00
United Way of Tucson and Si	330 N. Commerce Park Loop	P.O. Box 86751	Tucson, AZ	85754-6750	\$19,500.00
Wingspan	300 E. 6th Street		Tucson, AZ	85705	\$3,381.94
Yuma Community Food Bank	495 E. 10th Street		Yuma, AZ	85364	\$2,750.00
<b>Yuma Community Food Bank Count</b>				Corrected AJE 679	<b>\$72,881.94</b>
Cultural Exchange Council of	2717 N. Mountain View		Tucson, AZ	85733-2044	\$8,500.00
Sahuaro Girl Scout Council, I	4300 E. Broadway Boulevard		Tucson, AZ	85711-3506	\$7,000.00
<b>Sahuaro Girl Scout Council, Inc. Count</b>					<b>\$15,500.00</b>
Knisely Family Foundation	7220 E. Ventana Canyon Drive		Tucson, AZ	85750	\$76,869.48
St. Alban's Episcopal Church	3738 Old Sabino Canyon Road		Tucson, AZ	85750	\$5,000.00
St. Andrew's Children's Clinic	P.O. Box 2043		Nogales, AZ	85628	\$1,000.00
<b>St. Andrew's Children's Clinic, Inc. Count</b>					<b>\$82,869.48</b>
Dinnerware Artists Cooperati	135 E. Congress Street		Tucson, AZ	85701-1707	\$1,224.01
Dinnerware Artists Cooperati	135 E. Congress Street		Tucson, AZ	85701-1707	\$89.62
<b>Dinnerware Artists Cooperative Gallery Count</b>					<b>\$1,313.63</b>
University of Arizona Scholarsh	4617 S. Breckenridge		Tucson, AZ	85730	\$1,000.00
Dove of Peace Lutheran Chu	665 W. Roller Coaster Rd.		Tucson, AZ	85704	\$1,719.53
<b>Dove of Peace Lutheran Church Count</b>					
88-Crime	32 N. Stone, #1400	9th Floor	Tucson, AZ	85701	\$3,646.98
<b>88-Crime Count</b>					
Nature Conservancy, Arizona	1510 E. Fort Lowell		Tucson, AZ	85719	\$3,120.00
Planned Parenthood of South	127 South Fifth Avenue		Tucson, AZ	85701-2091	\$3,120.00
St. Theresa's Catholic Church	P.O. Box 435		Patagonia, AZ	85624-0435	\$10,000.00
<b>St. Theresa's Catholic Church Count</b>					<b>\$16,240.00</b>
4 Corners - Indian Organizati	P.O. Box 35277		Phoenix, AZ	85069	\$100.00
Alzheimer's Association	P.O. Box 64421		Saint Paul, MN	55164-0421	\$100.00
					\$100.00
Arizona Theatre Company	PO Box 1631		Tucson, AZ	85702	\$1,000.00
Arizona Trail Association	P.O. Box 36736		Phoenix, AZ	85067-6736	\$100.00
Arizona's Children's Associatio	S. AZ Regional Office	2700 South 8th	Tucson, AZ	85713	\$5,000.00
Casa de los Ninos	1101 N. 4th Avenue		Tucson, AZ	85705	\$100.00
Christian Relief Services	P.O. Box 670		Raton, NM	87740-9970	\$100.00
Direct CareGiver Association	PO Box 65597		Tucson, AZ	85728-5597	\$3,500.00
Easter Seal Society	P.O. Box 751		Phoenix, AZ	85001-0751	\$100.00
Episcopal Community Servic	114 West Roosevelt		Phoenix, AZ	85003	\$100.00
Fox Tucson Theatre Foundat	P.O. Box 1008		Tucson, AZ	85702	\$100.00
Grijalva Elementary School	1795 W. Drexel Road		Tucson, AZ	85746	\$1,000.00
Institute for Mental Health Re	222 W. Thomas Road	Suite 414	Phoenix, AZ	85013	\$100.00
Johnson Primary School	6060 S. Joseph Avenue		Tucson, AZ	85746	\$500.00
Live Theatre Workshop	5317 E. Speedway Boulevard		Tucson, AZ	85712	\$100.00
Live Theatre Workshop	5317 E. Speedway		Tucson, AZ	85712	\$100.00

National Federation of the Blind	824 South Mills Avenue	Suite 92	Tempe, AZ 85281	\$100.00
National Wildlife Federation	P.O. Box 1637		Merrifield, VA 22116-1637	\$100.00
Paralyzed Veterans of America	P.O. Box 96010		Washington, DC 20077-75	\$100.00
Paralyzed Veterans of America	P.O. Box 96010		Washington, DC 20090-60	\$100.00
Parents Anonymous of Arizona	160 E. Alameda		Tucson, AZ 85701	\$1,767.00
Patronato San Xavier	P.O. Box 522		Tucson, AZ 85702	\$100.00
Pima Community College Foundation	4905-C E. Broadway Boulevard		Tucson, AZ 85709-1320	\$500.00
Primavera Services, Inc.	702 S. 6th Avenue		Tucson, AZ 85701	\$2,400.00
Southside Community School	2701 S. Campbell Avenue		Tucson, AZ 85713	\$1,000.00
Southside Day Care Center	900 E. 31st Street		Tucson, AZ 85713	\$100.00
Southwest Rivers	P.O. Box 1845		Flagstaff, AZ 86002	\$100.00
Sportsmen's Fund	P.O. Box 16141		Tucson, AZ 85732-6141	\$100.00
St. Alban's Episcopal Church	3738 Old Sabino Canyon Road		Tucson, AZ 85750	\$8,000.00
Summit View Elementary School	c/o Sunnyside School District	P.O. Box 11281	Tucson, AZ 85734	\$1,500.00
Sunstone Cancer Support Foundation	2545 N. Woodland Road		Tucson, AZ 85749	\$500.00
The Haven, Inc.	1107 E. Adelaide		Tucson, AZ 85719	\$200.00
The Haven, Inc.	1107 E. Adelaide		Tucson, AZ 85719	\$200.00
Therapeutic Riding of Tucson	P.O. Box 30584		Tucson, AZ 85751	\$100.00
Therapeutic Riding of Tucson	P.O. Box 30584		Tucson, AZ 85751	\$100.00
Tucson Centers for Women	P.O. Box 40878		Tucson, AZ 85717	\$100.00
Tucson Centers for Women	P.O. Box 40878		Tucson, AZ 85717	\$100.00
Tucson Mexican Chamber of Commerce	P.O. Box 7583		Tucson, AZ 85725	\$100.00
Tucson Museum of Art	140 N. Main Avenue		Tucson, AZ 85701-8290	\$1,000.00
United Way of Tucson and Surrounding Areas	330 N. Commerce Park Loop	Box 86750	Tucson, AZ 85754-6750	\$5,000.00
White Elementary School	2315 W. Canada Street		Tucson, AZ 85726	\$650.00
Women's Foundation of Tucson	6418 E. Tanque Verde	Suite 110	Tucson, AZ 85715-3846	\$5,000.00
Young Women's Christian Association	738 N. 5th Avenue	Suite 110	Tucson, AZ 85705-8400	\$1,000.00
Young Women's Christian Association Count				\$42,217.00
American Cancer Society	1636 N. Swan Road	Ste. 151	Tucson, AZ 85712-4065	\$500.00
AMFAR	120 Wall Street	13th Floor	New York, NY 10005-3902	\$500.00
				\$1,000.00
				\$1,000.00
Boys & Girls Clubs of Tucson	P.O. Box 11188		Tucson, AZ 85735	\$1,000.00
CARE	P.O. Box 13677		Philadelphia, PA 19101-90	\$1,000.00
Community Food Bank, Inc.	P.O. Box 26727		Tucson, AZ 85726-6727	\$1,000.00
Church World Service	P.O. Box 968		Elkhart, Ind. 46515	\$1,000.00
Community Food Bank, Inc.	P.O. Box 26727		Tucson, AZ 85726-6727	\$1,000.00
Habitat for Humanity International	121 Habitat Street		Americus, GA 31709-6439	\$1,000.00
Mobile Meals of Tucson, Inc.	3003 S. Country Club Road	Ste. 229	Tucson, AZ 85713	\$500.00
Pima Community College Foundation	4905-C E. Broadway Boulevard		Tucson, AZ 85709-1320	\$1,000.00
Planned Parenthood Federation of America	Development Office	810 Seventh Avenue	New York, NY 10019	\$1,000.00
Kuat Television	P.O. Box 28821		Tucson, AZ 85726	\$1,000.00
Primavera Services, Inc.	702 S. 6th Avenue		Tucson, AZ 85701	\$1,000.00
St. Mark's Presbyterian Church	3809 E. Third Street		Tucson, AZ 85716	\$1,000.00
Travelers Aid Society of Tucson	40 W. Veterans Boulevard		Tucson, AZ 85713-6128	\$500.00
Holiday Sharing	3601 Broadway Blvd.		Tucson, AZ 85716	\$500.00
				\$1,000.00
Tucson-Pima Public Library	Wilmot Branch	530 N. Wilmot	Tucson, AZ 85710	\$1,000.00
YWCA of the USA	350 Fifth Avenue		New York, NY 10118-0399	\$1,000.00
United Negro College Fund	8260 Willow Oaks		Fairfax, Va. 22031	\$1,000.00
Community Food Bank, Inc.	P.O. Box 26727		Tucson, AZ 85726-6727	\$500.00
American Red Cross	430 17TH St. N.W.		Washington, D.C. 20006	\$1,000.00
League of Women Voters	3655 E. Grant Road	#102	Tucson, AZ 85716-2933	\$500.00
YWCA of the USA Count				\$21,500.00
Women's Foundation of Tucson	3610 N. Prince Village Place	Suite 100	Tucson, AZ 85719	\$7,987.61
Funhouse Movement Theatre	3099 N. Spirit Dancer Trail		Tucson, AZ 85749-7814	\$3,500.00
NEWARTiculations, Inc.	433 W. Rosales		Tucson, AZ 85701	\$3,750.00
Pan Left Productions	631 S. Sixth Avenue		Tucson, AZ 85701-2301	\$2,500.00
Patagonia Creative Arts Association	P.O. Box 1248		Patagonia, AZ 85624	\$3,250.00
Tucson Arts Brigade	P.O. Box 545		Tucson, AZ 85702	\$1,000.00
ZUZI	738 N. Fifth Avenue		Tucson, AZ 85705	\$3,500.00
ZUZI Count				\$17,500.00
Alternatives in Housing, Inc.	PMB 220	4727 E. Sunrise	Tucson, AZ 85718	\$12,450.00
Boys & Girls Clubs of Tucson	P.O. Box 11188		Tucson, AZ 85734-1188	\$5,000.00
Carondelet Foundation	120 N. Tucson Boulevard	P.O. Box 13171	Tucson, AZ 85775-3232	\$500.00
Carondelet Foundation Count				\$17,950.00
Alongside Ministry	P.O. Box 1298		Richland, WA 99352	\$3,000.00
American Red Cross, Southern Arizona	4601 E. Broadway Boulevard		Tucson, AZ 85711-3511	\$500.00
Carondelet Foundation	120 N. Tucson Boulevard	P.O. Box 13171	Tucson, AZ 85775-3232	\$300.00
Clare Boothe Luce Policy Institute	112 Elden Street	Suite P	Herndon, VA 20170	\$250.00
				\$250.00
Crisis Pregnancy Centers of America	2290 E. Speedway Boulevard		Tucson, AZ 85719	\$200.00
Friends of the Orphans	P.O. Box 25507		Tempe, AZ 85285-5507	\$300.00
OTT Family YMCA	401 S. Prudence Road		Tucson, AZ 85710-3741	\$450.00
Gospel Rescue Mission	Add Address		Tucson, AZ	\$200.00
				\$5,450.00
Amphitheater Public School	701 W. Wetmore Road		Tucson, AZ 85705-1547	\$500.00
Blenman Elementary	1695 N. Country Club Road		Tucson, AZ 85716	\$500.00
Casa De Esperanza, Inc.	780 S. Park Centre Avenue		Green Valley, AZ 85614	\$550.00
Educational Enrichment Foundation	3809 E. Third Street		Tucson, AZ 85716	\$500.00
Fruchthendler Elementary School	7470 E. Cloud Road		Tucson, AZ 85750	\$1,039.00
Prince Elementary School	125 E. Prince Road		Tucson, AZ 85705	\$500.00
Southside Community School	2701 S. Campbell Avenue		Tucson, AZ 85713	\$500.00
Steele Elementary School	700 S. Sarnoff Drive		Tucson, AZ 85710	\$500.00
Warren Elementary School	3505 W. Millon Road		Tucson, AZ 85746	\$500.00
Warren Elementary School Count				\$5,089.00
Borton Primary Magnet School	700 E. 22nd Street		Tucson, AZ 85713	\$2,000.00
Catholic Community Services	140 W. Speedway	Suite 130	Tucson, AZ 85705	\$2,000.00
Dietz Elementary School	7575 E. Palma Street		Tucson, AZ 85710	\$2,070.00
Drexel Elementary School	801 E. Drexel Rd.		Tucson, AZ 85706	\$2,500.00
Friends of the Tucson-Pima Foundation	P.O. Box 43671		Tucson, AZ 85733	\$2,500.00
Johnson Elementary School	6060 S. Joseph Avenue		Tucson, AZ 85746	\$10,000.00
Hollinger Elementary School	150 W. Ajo Way		Tucson, AZ 85713	\$2,000.00

John B. Wright Elementary S	4311 E. Linden		Tucson, AZ	85712	\$2,500.00
Johnson Primary School	6060 S. Joseph Avenue		Tucson, AZ	85746	\$2,000.00
Kino Community Hospital Au	2800 E. Ajo Way		Tucson, AZ	85713	\$2,500.00
Lawrence Intermediate Scho	4850 W. Jeffrey Road		Tucson, AZ	85746	\$10,000.00
Los Ninos School	4545 S. Alvernon Way		Tucson, AZ	85716	\$1,127.74
Los Ranchitos Elementary S	2054 E. Ginter Road		Tucson, AZ	85706	\$1,000.00
Lynn/Urquides Elementary S	1573 W. Ajo Way		Tucson, AZ	85713	\$4,000.00
Miller Elementary School	6951 S. Camino de la Tierra		Tucson, AZ	85746	\$2,000.00
Mission View Elementary Scl	2600 S. 8th Avenue		Tucson, AZ	85713	\$5,338.00
Myers-Ganoung Elementary	5000 E. Andrew Street		Tucson, AZ	85711	\$2,000.00
Nash Elementary School	515 W. Kelso		Tucson, AZ	85705	\$1,170.00
Nash Elementary School	515 W. Kelso		Tucson, AZ	85705	\$1,000.00
Native American Studies/TU	1010 E. Tenth Street		Tucson, AZ	85719	\$1,250.00
Ocotillo Elementary School	5702 S. Campbell Avenue		Tucson, AZ	85706	\$1,550.00
Peter Howell Elementary Sch	401 N. Irving Avenue		Tucson, AZ	85711	\$2,000.00
Pima Community College For	4905-C E. Broadway Boulevard		Tucson, AZ	85709-1320	\$2,000.00
Prince Elementary School	125 E. Prince Road		Tucson, AZ	85705	\$500.00
Pueblo Gardens Elementary	2210 E. 33rd St.		Tucson, AZ	85713	\$970.00
Rio Vista Elementary School	1351 E. Limberlost Drive		Tucson, AZ	85719	\$500.00
Rio Vista Elementary School	1351 E. Limberlost Drive		Tucson, AZ	85719	\$1,000.00
Rio Vista Elementary School	1351 E. Limberlost Drive		Tucson, AZ	85719	\$1,168.28
Roberts Elementary School	4355 E. Calle Aurora		Tucson, AZ	85711	\$2,000.00
Summit View Elementary Scl	c/o Sunnyside School District	P.O. Box 1128	Tucson, AZ	85734	\$2,500.00
Teen Outreach Pregnancy Sr	P.O. Box 64055		Tucson, AZ	85728	\$2,500.00
Walker Elementary School	1750 W. Roller Coaster Road		Tucson, AZ	85704	\$2,000.00
Warren Elementary School	3505 W. Milton Road		Tucson, AZ	85746	\$1,500.00
Wheeler Elementary School	1818 S. Avenida Del Sol		Tucson, AZ	85710	\$2,000.00
White Elementary School	2315 W. Canada Street		Tucson, AZ	85726	\$1,850.00
Yocha Elementary School					\$2,500.00
<b>White Elementary School Count</b>					<b>\$85,494.02</b>
Ara Parseghian Medical Resi	3530 E. Campo Abierto	Sta. 105	Tucson, AZ	85718	\$250.00
Casa de los Ninos	1101 N. Fourth Avenue		Tucson, AZ	85705	\$250.00
Green Fields School	6000 N. Camino de la Tierra		Tucson, AZ	85741-3606	\$1,000.00
Invisible Theatre	1400 N. 1st Avenue		Tucson, AZ	85719-4003	\$500.00
Temple Emanu-El	225 N. Country Club		Tucson, AZ	85716	\$1,900.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry	Tucson, AZ	85721-0109	\$1,000.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry	Tucson, AZ	85721-0109	\$2,000.00
University of Arizona	McKale Ctr., Room 261	P.O. Box 2100	Tucson, AZ	85721-0096	\$2,000.00
Women's Foundation of Sout	6418 E. Tanque Verde	Sta. 110	Tucson, AZ	85715-3846	\$100.00
Women's Foundation of Southern	Arizona Count				\$9,000.00
University of Arizona	726 E. 9th St., #17		Tucson, AZ	85719	\$1,000.00
University of Arizona	1015 E. 9th Street	Apt. 206	Tucson, AZ	85719	\$1,200.00
					\$2,200.00
SaddleBrooke Community Lit	SaddleBrooke Club House	6400 SaddleBr	Tucson, AZ	85739	\$1,000.00
SaddleBrooke Community Lit	SaddleBrooke Club House	6400 SaddleBr	Tucson, AZ	85739	\$1,000.00
SaddleBrooke Community Libraries	Count				\$2,000.00
Bucknell University	c/o Annual Giving Office		Lewisburg, PA	17837h	\$100.00
Child Evangelism Fellowship	Accounting Office	P.O. Box 1171	Prescott, AZ	86304-1715	\$300.00
Child Evangelism Fellowship	Accounting Office	P.O. Box 1171	Prescott, AZ	86304-1715	\$300.00
Child Evangelism Fellowship	Accounting Office	P.O. Box 1171	Prescott, AZ	86304-1715	\$300.00
Child Evangelism Fellowship	Accounting Office	P.O. Box 1171	Prescott, AZ	86304-1715	\$300.00
Covenant Theological Semin	12330 Conway Road		Saint Louis, MO	63141-971	\$100.00
Covenant Theological Semin	12330 Conway Road		Saint Louis, MO	63141-971	\$100.00
Covenant Theological Semin	12330 Conway Road		Saint Louis, MO	63141-971	\$100.00
Focus on the Family	P.O. Box 35500		Colorado Springs, CO	809	\$100.00
Focus on the Family	P.O. Box 35500		Colorado Springs, CO	809	\$100.00
Focus on the Family	P.O. Box 35500		Colorado Springs, CO	809	\$100.00
Focus on the Family	P.O. Box 35500		Colorado Springs, CO	809	\$100.00
Mission to the World	P.O. Box 116284		Atlanta, GA	30368-6284	\$600.00
Mission to the World	P.O. Box 116284		Atlanta, GA	30368-6284	\$600.00
Mission to the World	P.O. Box 116284		Atlanta, GA	30368-6284	\$600.00
Mission to the World	P.O. Box 116284		Atlanta, GA	30368-6284	\$600.00
Prison Fellowship Ministries	Mail Processing Center	P.O. Box 9710	Washington, DC	20090-711	\$100.00
Prison Fellowship Ministries	Mail Processing Center	P.O. Box 9710	Washington, DC	20090-711	\$100.00
Prison Fellowship Ministries	Mail Processing Center	P.O. Box 9710	Washington, DC	20090-711	\$100.00
Prison Fellowship Ministries	Mail Processing Center	P.O. Box 9710	Washington, DC	20090-711	\$100.00
Reasons To Believe	P.O. Box 5978		Pasadena, CA	91117	\$100.00
Reasons To Believe	P.O. Box 5978		Pasadena, CA	91117	\$100.00
Reasons To Believe	P.O. Box 5978		Pasadena, CA	91117	\$100.00
Reasons To Believe	P.O. Box 5978		Pasadena, CA	91117	\$100.00
Rincon Mountain Presbyteria	P.O. Box 30670		Tucson, AZ	85751-0670	\$1,000.00
Rincon Mountain Presbyteria	P.O. Box 30670		Tucson, AZ	85751-0670	\$1,000.00
Rincon Mountain Presbyteria	P.O. Box 30670		Tucson, AZ	85751-0670	\$1,000.00
Rincon Mountain Presbyteria	P.O. Box 30670		Tucson, AZ	85751-0670	\$6,000.00
Trinity Episcopal School for M	311 Eleventh Street		Ambridge, PA	15003-2397	\$100.00
Trinity Episcopal School for M	311 Eleventh Street		Ambridge, PA	15003-2397	\$100.00
Trinity Episcopal School for M	311 Eleventh Street		Ambridge, PA	15003-2397	\$100.00
Trinity Episcopal School for M	311 Eleventh Street		Ambridge, PA	15003-2397	\$100.00
Wycliff bible Trans	PO Box 628200		Orlando, FL	32862	\$100.00
Wycliff bible Trans	PO Box 628200		Orlando, FL	32862	\$100.00
Wycliff bible Trans	PO Box 628200		Orlando, FL	32862	\$100.00
Wycliff bible Trans	PO Box 628200		Orlando, FL	32862	\$100.00
<b>Trinity Episcopal School for Ministry Count</b>					<b>\$15,100.00</b>
Arizona Friends of Tibet	PO Box 31956		Tucson, AZ	85751-1956	\$300.00
Arizona Theatre Company	P.O. Box 1631		Tucson, AZ	85702	\$500.00
Bloodhut Productions	4601 E. Cooper Street		Tucson, AZ	85711	\$300.00
Carondelet Foundation	120 N. Tucson Boulevard	P.O. Box 1317	Tucson, AZ	85775-3232	\$500.00
Carondelet Foundation	120 N. Tucson Boulevard	P.O. Box 1317	Tucson, AZ	85775-3232	\$500.00
Casa de los Ninos	1101 N. Fourth Avenue		Tucson, AZ	85705	\$200.00
Arizona-Sonora Desert Muse	2021 N. Kinney Road		Tucson, AZ	85743-9719	\$100.00
Arizona-Sonora Desert Muse	2021 N. Kinney Road		Tucson, AZ	85743-9719	\$200.00
International Campaign for Ti	P.O. Box 97241		Washington, DC	20090-72	\$200.00
La Pilita Association	420 S. Main		Tucson, AZ	85701	\$250.00
National Parks Conservation	1300 19th Street, NW	Suite 300	Washington, DC	20036	\$75.00

Native Seeds/Southwestern I	526 N. Fourth Avenue		Tucson, AZ	85705	\$100.00
Native Seeds/Southwestern I	526 N. Fourth Avenue		Tucson, AZ	85705	\$100.00
Physicians for Social Respon	1101 14th Street, NW	Suite 700	Washington, DC	20005	\$125.00
Refugee Law Center	180 Canal Street		Boston, MA	02114	\$1,000.00
Southern Arizona AIDS Foun	375 S. Euclid Avenue		Tucson, AZ	85719-6644	\$250.00
Southern Arizona AIDS Foun	375 South Euclid Avenue		Tucson, AZ	85719-6644	\$500.00
Seva Foundation	1786 Fifth Street		Berkeley, CA	94710-9725	\$100.00
Special Olympics Arizona	3816 N. Seventh Street		Phoenix, AZ	85014-5004	\$100.00
Tending Sacred Circles	2 N. Sierra Vista Drive		Tucson, AZ	85719-3838	\$1,000.00
Tucson Botanical Gardens	2150 N. Alvernon Way		Tucson, AZ	85712	\$100.00
Tucson Museum of Art	140 N. Main Avenue		Tucson, AZ	85701-8290	\$500.00
<b>Tucson Museum of Art Count</b>					<b>\$7,000.00</b>
Arizona Theatre Company	P.O. Box 1631		Tucson, AZ	85702	\$300.00
Educational Enrichment Four	3809 E. Third Street		Tucson, AZ	85716	\$250.00
Invisible Theatre	1400 N. First Avenue		Tucson, AZ	85719-4003	\$250.00
Tucson Botanical Gardens	2150 N. Alvernon Way		Tucson, AZ	85712	\$250.00
Tucson Symphony Society	2175 N. Sixth Avenue		Tucson, AZ	85705-5606	\$300.00
<b>Tucson Symphony Society Count</b>					<b>\$1,350.00</b>
Big Brothers - Big Sisters of	1160 E. Alameda St		Tucson, AZ	85701	\$1,234.06
<b>Big Brothers - Big Sisters of Tucson Count</b>					
CODAC Behavioral Health Sr	3100 N. 1st Avenue		Tucson, AZ	85719-2598	\$814.92
Tucson Pima Public Library	PO Box 27470		Tucson, AZ	85726	\$700.00
<b>Tucson Pima Public Library Count</b>					<b>\$1,514.92</b>
Volunteer Center of Tucson	924 N. Alvernon Way		Tucson, AZ	85711	\$10,000.00
<b>Volunteer Center of Tucson Count</b>					
Handi-Dogs, Inc.	4500 E. Speedway Boulevard	Ste. 112	Tucson, AZ	85712	\$408.33
Handi-Dogs, Inc. Count					
Albert Einstein College of Me	Yeshiva University	1300 Morris Pa	Bronx, NY	10461	\$206.50
Tucson Association for the Bl	3767 East Grant		Tucson, AZ	85716-2935	\$413.42
Tucson Association for the Blind and Visually Impaired Count					<b>\$619.92</b>
Science and Arts Academy	1825 Miner Street		Des Plaines, IL	60016	\$287.24
<b>Science and Arts Academy Count</b>					
Kuat Television					\$100.00
ACP-ASIM Foundation	190 N. Independence Mall West		Philadelphia, PA	19106-15	\$100.00
Alzheimer's Disease Researc	15825 Shady Grove Road	Ste. 140	Rockville, MD	20850-4022	\$100.00
American Diabetes Associati	P.O. Box 97136		Washington, DC	20090-71	\$100.00
American Red Cross, Southe	4601 E. Broadway Boulevard		Tucson, AZ	85711-3511	\$100.00
Arizona Friends of Chamber I	P.O. Box 40802		Tucson, AZ	85717	\$100.00
Arizona Opera Company	3501 N. Mountain Avenue		Tucson, AZ	85719	\$275.00
Arizona Theatre Company	P.O. Box 1631		Tucson, AZ	85702	\$300.00
Child & Family Resources, In	2800 E. Broadway Boulevard		Tucson, AZ	85716	\$100.00
Columbia University	College of Physicians & Surg.	630 West 168	New York, NY	10032-3795	\$100.00
Harvard College	124 Mount Auburn Street		Cambridge, MA	02138-579	\$350.00
Jewish Family & Children's S	4301 E. 5th Street		Tucson, AZ	85711-2016	\$100.00
Jewish Federation of Souther	3822 E. River Road	Suite 100	Tucson, AZ	85718-6665	\$1,280.00
KUAT Radio	P.O. Box 28821		Tucson, AZ	85726-8821	\$100.00
Skidmore College	815 N. Broadway		Saratoga Springs, NY	1286	\$350.00
Tucson Cinema Foundation	3400 E. Speedway, 118-323		Tucson, AZ	85716	\$500.00
Tucson Cinema Foundation	3400 E. Speedway	Ste. 118-323	Tucson, AZ	85716	\$100.00
Tucson Medical Center Foun	5301 E. Grant Road		Tucson, AZ	85712	\$100.00
Tucson Museum of Art	140 N. Main Avenue		Tucson, AZ	85701-8290	\$100.00
Tucson Symphony Society	2175 N. Sixth Avenue		Tucson, AZ	85705-5606	\$350.00
United Way of Tucson and Sr	330 N. Commerce Park Loop	P.O. Box 86751	Tucson, AZ	85754-6750	\$125.00
<b>United Way of Tucson and Southern Arizona Count</b>					<b>\$4,830.00</b>
KUAT Radio					\$100.00
Interlochen Center for the Arts			Interlochen, MI	49643	\$200.00
Interlochen Public Radio	P.O. Box 199		Interlochen, MI	49643	\$100.00
KUAT Radio	P.O. Box 28821		Tucson, AZ	85726-8821	\$100.00
League of Women Voters	3655 E. Grant Road	#102	Tucson, AZ	85716-2933	\$100.00
Northminster Presbyterian Ch	2450 E. Fort Lowell Road		Tucson, AZ	85719	\$2,000.00
The Salvation Army	1001 N. Richey Boulevard		Tucson, AZ	85716	\$200.00
St. Andrews Presbyterian Ch	785 Beulah Highway	P.O. Box 826	Beulah, MI	49717	\$3,000.00
Tucson Symphony Society	2175 N. Sixth Avenue		Tucson, AZ	85705-5606	\$200.00
<b>Tucson Symphony Society Count</b>					<b>\$6,000.00</b>
Our Saviour's Lutheran Chur	Music Ministry Fund	1949 E. Helen	Tucson, AZ	85719	\$234.60
<b>Our Saviour's Lutheran Church Count</b>					
Rainbow Acres, Inc.	P.O. Box 1326		Camp Verde, AZ	86322	\$711.68
Rainbow Acres, Inc. Count					
Congregation Anshei Israel	5550 E. 5th Street		Tucson, AZ	85711	\$1,600.00
Congregation Anshei Israel	5550 E. Fifth Street		Tucson, AZ	85711	\$1,700.00
Hadasah Keepers of the Galt	2900 N. Military Trail	Ste. 220	Boca Raton, FL	33431	\$1,000.00
Jewish Federation of Souther	3822 E. River Road	Suite 100	Tucson, AZ	85718-6665	\$234.00
Jewish Federation of Souther	3822 E. River Road	Suite 100	Tucson, AZ	85718-6665	\$1,200.00
Temple Emanuel of Tempe	6801 South Rural Road		Tempe, AZ	85283-2901	\$2,367.00
<b>Temple Emanuel of Tempe Count</b>					<b>\$8,101.00</b>
ALS Association	27001 Agoura Road	Suite 150	Calabasas Hills, CA	91301	\$1,000.00
GlobalWorks Foundation	601 13th Street, N.W.	Suite 1100 N	Washington, DC	20005	\$5,000.00
GlobalWorks Foundation	601 13th Street, N.W.	Suite 1100 N	Washington, DC	20005	\$10,000.00
<b>GlobalWorks Foundation Count</b>					<b>\$16,000.00</b>
Boys & Girls Clubs of Tucson	PO Box 11188		Tucson, AZ	85734-1188	\$8,165.43
<b>Boys &amp; Girls Clubs of Tucson Count</b>					
Jesus Aguirre	5422 E. Glencove Street		Mesa, AZ	85205	\$1,000.00
Jessica Deardorff	10333 N. Oracle Road	Apt. 9204	Oro Valley, AZ	85737	\$1,000.00
Chad Millar	c/o Jessica Randall	1037 W. 10th S	Mesa, AZ	85201	\$1,000.00
Daena Mireau	176 Irving Avenue	Apt. 3R	Brooklyn, NY	11237	\$2,500.00
Amanda Polychronis	1327 W. Palm Lane		Phoenix, AZ	85007	\$2,000.00
Vanessa Salaz	134 N. Claremont	Apt. 1430	New York, NY	10027	\$3,500.00
Todd Strange	6161 E. Grant Road	Apt. 18206	Tucson, AZ	85712	\$2,500.00
					<b>\$13,500.00</b>
Community Food Bank, Inc.	PO Box 26727		Tucson, AZ	85726-6727	\$4,615.82
<b>Community Food Bank, Inc. Count</b>					
Arizona Respiratory Center/U	1501 N. Campbell Avenue	P.O. Box 2450	Tucson, AZ	85724-5030	\$405.13
<b>Arizona Respiratory Center/UAF Count</b>					
Community Food Bank, Inc.	PO Box 26727		Tucson, AZ	85726-6727	\$1,000.00

The Salvation Army	1001 N. Richey Blvd.		Tucson, AZ 85716	\$1,000.00
University of Arizona	7936 E. Colette Circle	Apt. #112	Tucson, AZ 85710	\$1,900.00
University of Arizona	2802 S. Bennet Court		Tucson, AZ 85708	\$1,900.00
University of Arkansas	2215 Heather Cove		Fayetteville, AR 72701-290	\$1,750.00
				\$7,550.00
			Debit Memo Tucson police l	(\$100.00)
Angel Charity for Children, Inc.	P.O. Box 13318		Tucson, AZ 85732-3318	\$100.00
Arizona Theatre Company	P.O. Box 1631		Tucson, AZ 85702	\$750.00
Casa de los Ninos	1101 N. Fourth Avenue		Tucson, AZ 85705	\$300.00
Community Food Bank, Inc.	P.O. Box 26727		Tucson, AZ 85726-6727	\$1,000.00
Arizona-Sonora Desert Museum	2021 N. Kinney Rd.		Tucson, AZ 85743-9719	\$250.00
Lohse Family YMCA	60 W. Alameda		Tucson, AZ 85701	\$1,000.00
National Law Center for Inter-	440 N. Bonita Avenue		Tucson, AZ 85745-2747	\$250.00
Planned Parenthood of South	2255 N. Wyatt Drive		Tucson, AZ 85712	\$250.00
Planned Parenthood of South	2255 N. Wyatt Drive		Tucson, AZ 85712	\$1,500.00
Primavera Services, Inc.	702 S. 6th Avenue		Tucson, AZ 85701	\$250.00
Kuat TV				\$250.00
The Salvation Army	1001 N. Richey Boulevard		Tucson, AZ 85716	\$1,000.00
Sunstone Cancer Support Fo	2545 N. Woodland Road		Tucson, AZ 85749	\$1,000.00
The One Hundred Club of So	422 N. Fifth Street		Tucson, AZ 85705	\$250.00
Tu Nidito Children & Family	3922 N. Mountain Avenue		Tucson, AZ 85719	\$475.00
Tucson Jewish Community C	3800 E. River Road		Tucson, AZ 85718-6600	\$500.00
Tucson Museum of Art	140 N. Main Avenue		Tucson, AZ 85701-8290	\$200.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85721-0109	\$200.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85721-0109	\$1,500.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85721-0109	\$2,000.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85721-0109	\$100.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85721-0109	\$1,000.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85721-0109	\$1,000.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85705	\$15,025.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85705	\$7,500.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85719	\$3,750.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85719	\$7,500.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85735	\$7,500.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry	Tucson, AZ 85705	\$7,500.00
				\$33,750.00
Alzheimer's Association	5132 E. Pima St.		Tucson, AZ 85712-3628	\$100.00
America-Israel Friendship Le	4625 E. Broadway Blvd.	Suite 207	Tucson, AZ 85711	\$300.00
Amity Foundation, Inc.	P.O. Box 32200		Tucson, AZ 85751-2200	\$100.00
Arizona Kidney Foundation	4203 E. Indian School Road	Ste. 140	Phoenix, AZ 85018	\$150.00
Black Women's Task Force				\$1,250.00
Arizona Leadership Institute	931 N. Fifth Avenue		Tucson, AZ 85705	\$500.00
Borderlands Theatre Teatro	P.O. Box 2791		Tucson, AZ 85702-2791	\$500.00
Borderlands Theatre Teatro	P.O. Box 2791		Tucson, AZ 85702-2791	\$1,250.00
Cystic Fibrosis Foundation	420 Jericho Turnpike	Ste. 320	Jericho, NY 11753	\$500.00
The Drawing Studio	214 N. Fourth Avenue		Tucson, AZ 85705	\$400.00
El Centro Cultural de las Am	2901 W. Via Cuervo		Tucson, AZ 85746	\$150.00
Emerald Isle Society of Tuc	P.O. Box 57183		Tucson, AZ 85732-7183	\$500.00
Humane Association-Hilton	P.O. Box 21790		Hilton Head, SC 29925	\$1,000.00
Humane Association-Hilton	P.O. Box 21790		Hilton Head, SC 29925	\$100.00
Jewish Family & Children's S	4301 E. 5th Street		Tucson, AZ 85711-2016	\$250.00
Jewish Federation of Souther	3822 E. River Road	Suite 100	Tucson, AZ 85718-6665	\$2,500.00
Jewish Federation of Souther	3822 E. River Road	Suite 100	Tucson, AZ 85718-6665	\$5,000.00
Jewish Federation of Souther	3822 E. River Road	Suite 100	Tucson, AZ 85718-6665	\$5,000.00
Las Donas de los Descendie	PO Box 50871		Tucson, AZ 85712	\$100.00
Las Donas de los Descendie	PO Box 50871		Tucson, AZ 85712	\$100.00
Las Familias	3618 E. Pima		Tucson, AZ 85716-3321	\$500.00
Metropolitan Education Com	10 E. Broadway, Suite 10		Tucson, AZ 85701-1508	\$250.00
National Foundation for Jewi	330 Seventh Avenue	21st Floor	New York, NY 10001	\$250.00
National Museum of Women	1250 New York Avenue, NW		Washington, DC 20005-39	\$100.00
Nest, Inc.	P.O. Box 14496		Tucson, AZ 85732-4496	\$600.00
The Newman Foundation	University of Arizona	1615 E. Second	Tucson, AZ 85719	\$100.00
Pima Community College Fo	4905-C E. Broadway Boulevard		Tucson, AZ 85709-1320	\$250.00
Pima Council on Aging	5055 E. Broadway, Suite C-104		Tucson, AZ 85711	\$100.00
Pima Council on Aging	5055 E. Broadway, Suite C-104		Tucson, AZ 85711	\$100.00
Pima Council on Aging	5055 E. Broadway, Suite C-104		Tucson, AZ 85711	\$2,500.00
Planned Parenthood of South	2255 N. Wyatt Drive		Tucson, AZ 85712	\$500.00
Primavera Services, Inc.	702 S. Sixth Avenue		Tucson, AZ 85701	\$100.00
Prime School, Inc.	3434 E. Broadway		Tucson, AZ 85716	\$2,500.00
Pueblo Football Parent's Bo	3162 W. Orbison		Tucson, AZ 85742	\$100.00
Pulmonary Fibrosis Founda	1075 Santa Fe Drive		Denver, CO 80204	\$100.00
Purple Mountain Institute, Inc	11505 E. Camino Del Desierto		Tucson, AZ 85747	\$2,500.00
Southern Arizona AIDS Foun	375 S. Euclid Avenue		Tucson, AZ 85719-6644	\$1,500.00
Southern Arizona AIDS Foun	375 S. Euclid		Tucson, AZ 85719-6644	\$1,000.00
Santa Cruz County Young A	P.O. Box 1571		Nogales, AZ 85628	\$1,000.00
Siskiyou Project	9335 Takilma Road		Cave Junction, OR 97523	\$2,500.00
Sunstone Cancer Support Fo	2545 N. Woodland Road		Tucson, AZ 85749	\$5,000.00
Sunstone Cancer Support Fo	2545 N. Woodland Road		Tucson, AZ 85749	\$100.00
Temple Emanuel-El	225 N. Country Club		Tucson, AZ 85716	\$500.00
Tohono Chul Park	7366 N. Paseo del Norte		Tucson, AZ 85704-4415	\$1,000.00
Tu Nidito Children & Family	3922 N. Mountain Avenue		Tucson, AZ 85719	\$350.00
Tucson Children's Museum	P.O. Box 2609		Tucson, AZ 85702-2609	\$250.00
Tucson Cinema Foundation	3400 E. Speedway	Suite 118-323	Tucson, AZ 85716	\$2,500.00
Tucson Community School, li	2109 E. Hedrick Drive		Tucson, AZ 85719	\$250.00
Tucson Hebrew Academy	3888 E. River Road		Tucson, AZ 85718	\$500.00
Tucson Jewish Community C	3800 E. River Road		Tucson, AZ 85718-6600	\$250.00
Tucson Jewish Community C	3800 E. River Road		Tucson, AZ 85718-6600	\$100.00
Tucson Jewish Community C	3800 E. River Road		Tucson, AZ 85718-6600	\$2,500.00
Tucson Museum of Art	140 N. Main Avenue		Tucson, AZ 85701-8290	\$1,000.00
Tucson Museum of Art	140 N. Main Avenue		Tucson, AZ 85701-8290	\$500.00
Tucson Museum of Art	140 N. Main Avenue		Tucson, AZ 85701-8290	\$250.00
Tucson Museum of Art	140 N. Main Avenue		Tucson, AZ 85701-8290	\$2,500.00
Tucson Parks Foundation	900 S. Randolph Way		Tucson, AZ 85716	\$750.00
Tucson Urban League	2305 S. Park Avenue		Tucson, AZ 85713-3644	\$2,500.00
Tucson Zoological Society	1030 S. Randolph Way		Tucson, AZ 85716	\$1,000.00

Tucson-Pima Library Founda	P.O. Box 13245		Tucson, AZ	85732-3245	\$1,000.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$500.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$5,000.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$250.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$5,000.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$5,000.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$5,000.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$500.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$500.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$1,000.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$5,000.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$400.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$1,000.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$750.00
University of Arizona Founda	P.O. Box 210109		1111 N. Cherry	Tucson, AZ 85721-0109	\$1,500.00
West Prairie Presbyterian Ch	715 S. Randolph		Macomb, IL	61455	\$150.00
World Care	P.O. Box 64001		Tucson, AZ	85728	\$500.00
World Care	P.O. Box 64001		Tucson, AZ	85728	\$500.00
Young Women's Christian As	738 N. 5th Avenue	Ste. 110	Tucson, AZ	85705-8400	\$2,500.00
Young Women's Christian As	738 N. 5th Avenue	Suite 110	Tucson, AZ	85705-8400	\$2,500.00
Reveille Gay Men's Chorus	P.O. Box 40271		Tucson, AZ	85717-0271	\$17,500.00
Young Women's Christian Association Count					\$114,150.00
Arizona Women Lawyers Ass	P.O. Box 2525		Tucson, AZ	85702	\$1,000.00
Arizona Women Lawyers Association, So. Az. Chapter Count					
Grand Canyon Trust	2601 N. Fort Valley Road		Flagstaff, AZ	86001	\$150.00
Planned Parenthood of South	2255 N. Wyatt Drive		Tucson, AZ	85712	\$300.00
Planned Parenthood of Southern Arizona Count					\$450.00
Junior League of Tucson	2099 E. River Road		Tucson, AZ	85718-6506	\$25,000.00
Junior League of Tucson	2099 E. River Road		Tucson, AZ	85718-6506	\$74,763.43
Junior League of Tucson Count					
Southern Az. Peoples	So AZ. Peoples Law Center	611 N. Forth Ar	Tucson, AZ	85705	\$738.41
Congregation Chaverim	5901 East Second Street		Tucson, AZ	85711	\$100.00
Habitat For Humanity Internat	621 W. Lester		Tucson, AZ	85705	\$270.00
Jewish Federation of Souther	3822 E. River Rd., #100		Tucson, AZ	85718-6665	\$100.00
Multiple Sclerosis Society	626 N. Craycroft Rd.	Suite 116	Tucson, AZ	85711	\$500.00
Safe Horizon	2 Lafayette Street	3rd Floor	New York, NY	10007	\$300.00
Safe Horizon Count					\$1,270.00
Arizona Cancer Center	P.O. Box 245013	1515 North Car	Tucson, AZ	85724-5013	\$1,000.00
Prime School, Inc.	3434 E. Broadway Boulevard		Tucson, AZ	85716	\$250.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry	Tucson, AZ	85721-0109	\$100.00
University of Arizona Foundation Count					\$1,350.00
Congregation Or Chadash	630 N. Craycroft	Suite 232	Tucson, AZ	85711	\$1,000.00
Nalanda Translation Commit	1619 Edward Street		Halifax, Nova Scotia,	B3H	\$500.00
Nalanda Translation Committee Count					\$1,500.00
FARWC, Inc.	5632 E. Circulo Terra		Tucson, AZ	85750	\$4,646.37
FARWC, Inc. Count					
Arizona Human Rights Founc	PO Box 3512		Tucson, AZ	85722	\$5,000.00
Family Counseling Agency of	209 S. Tucson Blvd., Ste. 1		Tucson, AZ	85716-5522	\$5,375.00
OUR TOWN Family Center,	13830 E. Beillevue St.		Tucson, AZ	85716	\$1,500.00
Parents and Friends of Lesbii	PO Box 36264		Tucson, AZ	85740	\$2,320.00
Southern Arizona Center Aga	1632 N. Country Club Rd.		Tucson, AZ	85716-3119	\$6,074.00
Southern Arizona Gender Alli	4716 E. Third St.		Tucson, AZ	85711	\$6,864.00
Wingspan	300 E. 6th Street		Tucson, AZ	85705	\$6,138.00
Wingspan	300 E. 6th Street		Tucson, AZ	85705	\$10,629.00
Young Women's Christian As	738 N. 5th Avenue	Suite 110	Tucson, AZ	85705-8400	\$3,000.00
ZUZU	1047 N. 9th Ave.		Tucson, AZ	85705	\$3,100.00
ZUZU Count					\$50,000.00
University of Arizona	11111 Cherry Avenue		Tucson, AZ	85721	\$1,000.00
Pima Council on Aging, Inc.	8467 East Broadway Boulevard		Tucson, AZ	85710	\$25,000.00
Pima Council on Aging, Inc. Count					
Checkerboard Foundation	1 East 52nd Street	10th Floor	New York, NY	10022	\$2,000.00
Milwaukee School of Eng	1025 North Broadway		Milwaukee, WI	53202	\$10,000.00
					\$12,000.00
Anthony Hutcherson	P.O. Box 2175		Darien, GA	31305	\$7,500.00
Invisible Theatre	1400 N. First Avenue		Tucson, AZ	85719-4003	\$5,000.00
University of Arizona/School	P.O. Box 210004		Tucson, AZ	85721	\$10,000.00
University of Arizona/School of Music and Dance Count					\$15,000.00
American Guild of Organists	475 Riverside Dr., Suite 1260		New York, NY	10115	\$390.00
Phillip Truckenbrod Concert	P.O. Box 331060		West Hartford, CT	06133-1	\$225.00
Phillip Truckenbrod Concert	P.O. Box 331060		West Hartford, CT	06133-1	\$2,025.00
University of Arizona/School	P.O. Box 210004		Tucson, AZ	85721	\$210.00
University of Arizona/School of Music and Dance Count					\$2,850.00
Patronato San Xavier	P.O. Box 522		Tucson, AZ	85702	\$4,077.98
Patronato San Xavier Count					
Angel Charity for Children, Inc	P.O. Box 13318		Tucson, AZ	85732-3318	\$1,000.00
Angel Charity for Children, Inc. Count					
Community Food Bank, Inc.	P.O. Box 26727		Tucson, AZ	85726-6727	\$1,500.00
Community Food Bank, Inc. Count					
Arizona-Sonora Desert Muse	2021 N. Kinney Road		Tucson, AZ	85743-9719	\$1,500.00
Arizona-Sonora Desert Museum, Inc. Count					\$500.00
Planned Parenthood of South	2255 N. Wyatt Drive		Tucson, AZ	85712	\$500.00
Planned Parenthood of Southern Arizona Count					
The Salvation Army	1001 N. Richey Boulevard		Tucson, AZ	85716	\$2,000.00
The Salvation Army Count					\$7,000.00
Angel Charity for Children, Inc	P.O. Box 13318		Tucson, AZ	85732-3318	\$1,000.00
Angel Charity for Children, Inc. Count					
Ara Parseghian Medical Res	3530 E. Campo Abierto	Ste. 105	Tucson, AZ	85718	\$1,000.00
Ara Parseghian Medical Research Foundation Count					
Arizona Arthritis Center	1111 N. Cherry	P.O. Box 210109	Tucson, AZ	85721-0109	\$1,000.00
Arizona Arthritis Center Count					
Crisis Pregnancy Centers of	2290 E. Speedway Boulevard		Tucson, AZ	85719	\$2,000.00
Crisis Pregnancy Centers of Tucson Count					
Forest Home Christian Conference Center			Forest Falls, CA	92339	\$2,000.00

				\$1,000.00
Forest Home Christian Conference Center Count				\$8,000.00
Pima County Health Department 332 S. Freeway	Tucson, AZ	85745		\$10,000.00
Pima County Health Department STD/HIV Divisions Count				
Planned Parenthood of South 2255 N. Wyatt Drive	Tucson, AZ	85712		\$19,997.00
Planned Parenthood of Southern Arizona Count				
Southern Arizona AIDS Found 375 S. Euclid Avenue	Tucson, AZ	85719-6644		\$7,677.00
Southern Arizona AIDS Foundation Count				\$37,674.00
Northwest Interfaith Center 2820 W. Ina Rd	Tucson, AZ	85741-2502		\$1,576.60
Northwest Interfaith Center Count				
Administration of Resources . P.O. Box 86802	Tucson, AZ	85754		\$7,500.00
Administration of Resources and Choices Count				
Arivaca Coordinating Council P.O. Box 93	Arivaca, AZ	85601		\$4,350.00
Arivaca Coordinating Council/Human Resource Group, Inc. Count				
Arizona Opera Company 3501 N. Mountain Avenue	Tucson, AZ	85719		\$2,000.00
Arizona Opera Company Count				
Arizona's Children Foundation South. Arizona Regional Office 2700 S. 8th Av	Tucson, AZ	85713		\$7,000.00
Arizona's Children Foundation Count				
Arts for All, Inc.- Third Street 2520 N. Oracle Road	Tucson, AZ	85705		\$7,000.00
Arts for All, Inc.- Third Street Kids Count				
Boys & Girls Clubs of Tucson P.O. Box 11188	Tucson, AZ	85735		\$3,894.00
Boys & Girls Clubs of Tucson Count				
Brewster Center for Victims c 2801 E. Broadway Boulevard	Tucson, AZ	85716-5309		\$4,500.00
Brewster Center for Victims of Family Violence Count				
Child & Family Resources, In 2800 E. Broadway Boulevard	Tucson, AZ	85716		\$7,000.00
Child & Family Resources, Inc. Count				
Children's Clinics for Rehabil 2600 N. Wyatt Drive	Tucson, AZ	85712		\$6,000.00
Children's Clinics for Rehabilitative Services Count				
Community Food Bank, Inc. P.O. Box 26727	Tucson, AZ	85726-6727		\$5,000.00
Community Food Bank, Inc. Count				
Educational Enrichment Four 3809 E. Third Street	Tucson, AZ	85716		\$4,000.00
Educational Enrichment Foundation Count				
El Rio Health Center Foundat 839 W. Congress Street	Tucson, AZ	85745		\$7,500.00
El Rio Health Center Foundation, Inc. Count				
Florence Immigrant and Refu 300 South Main, Ste. B P.O. Box 654	Florence, AZ	85232		\$5,000.00
Florence Immigrant and Refugee Rights Project, Inc. Count				
Friends of the Tucson-Pima f P.O. Box 43671	Tucson, AZ	85733		\$2,400.00
Friends of the Tucson-Pima Public Library, Inc. Count				
Habitat For Humanity Internat 621 W. Lester Street	Tucson, AZ	85705		\$6,000.00
Habitat For Humanity International/Tucson Count				
Information & Referral Servic 3130 N. Dodge Blvd.	Tucson, AZ	85716		\$0.00
Information & Referral Services, Inc. Count				
Native Seeds/Southwestern I 526 N. Fourth Avenue	Tucson, AZ	85705		\$2,808.00
Native Seeds/Southwestern Endangered Aridland Resources Count				
Northwest Interfaith Center 2820 W. Ina Road	Tucson, AZ	85741-2502		\$3,750.00
Northwest Interfaith Center Count				
Old Pueblo Community Foun 8230 E. Broadway Boulevard Suite W-8	Tucson, AZ	85710		\$3,000.00
Old Pueblo Community Foundation Count				
Portable Practical Educations 802 E. 46th Street	Tucson, AZ	85713-5006		\$3,500.00
Portable Practical Educational Preparation, Inc. Count				
Primavera Services, Inc. 702 S. Sixth Avenue	Tucson, AZ	85701		\$5,800.00
Primavera Services, Inc. Count				
Tucson Association for the BI 3767 E. Grant Road	Tucson, AZ	85716-2935		\$6,000.00
Tucson Association for the Blind, Inc. Count				
Southern Arizona Children's / P.O. Box 43918	Tucson, AZ	85733		\$7,500.00
Southern Arizona Children's Advocacy Center, Inc. Count				
Tucson Interfaith HIV/AIDS N 492 N. Alvernon Way	Tucson, AZ	85711		\$8,400.00
Tucson Interfaith HIV/AIDS Network Count				
Zuni Avenue Peace Center 6044 E. 30th Street	Tucson, AZ	85711		\$5,000.00
Zuni Avenue Peace Center Count				\$124,902.00
Paul Albrecht 3838 E. Lakeview Circle	Tucson, AZ	85739		\$150.00
Dave Buscemi 1461 W. Delaware	Tucson, AZ	85745		\$300.00
Rose Early 3010 N. Edith Boulevard	Tucson, AZ	85716		\$300.00
Tom Leader 913 W. Clear River Street	Tucson, AZ	85704		\$300.00
Lyndsay Luke 2911 E. Waverly	Tucson, AZ	85716		\$300.00
Leslie McAllan 3219 N. Olsen Avenue	Tucson, AZ	85719-2346		\$300.00
Jessee Pallante 2625 N. Alvernon Way	Tucson, AZ	85712		\$150.00
Phillips, Moeller & Conway, P 405 West Franklin	Tucson, AZ	85701		\$1,261.62
Meira Yaer P.O. Box 8766	Tucson, AZ	85738		\$300.00
				\$3,361.62
Parent Aid-Child Abuse Prev 3003 S. Country Club Road Ste. 251	Tucson, AZ	85713-4047		\$11,000.00
Parent Aid-Child Abuse Prev 3003 S. Country Club Road Ste. 251	Tucson, AZ	85713-4047		\$8,000.00
Parent Aid-Child Abuse Prevention Center Count				\$19,000.00
Peaceful Resources Center P.O. Box 14254	Tucson, AZ	85732		\$500.00
Peaceful Resources Center Count				
National Housing Endowment 1201 15th Street, N.W.	Washington, DC	20005-281		\$44,752.78
National Housing Endowment Count				
Pima Community College Foi 4905-C E. Broadway Boulevard	Tucson, AZ	85709-1320		\$811.70
Pima Community College Foundation, Inc. Count				
P.O. Box 2452	Sells, AZ	85634		\$239.00
Pro Neighborhood Endowment Fund Count				
Arizona State Museum University of Arizona P.O. Box 2100; Tucson, AZ		85721-0026		\$1,000.00
Arizona State Museum Count				
Assistance League of Tucsor 1307 N. Alvernon Way	Tucson, AZ	85712		\$1,000.00
Assistance League of Tucson, Inc. Count				
Christ Lutheran Church 1250 Boyne Avenue	Boyne City, MI	49712		\$1,000.00
Christ Lutheran Church Count				
Christian Family Care Agency 3603 N. 7th Avenue	Phoenix, AZ	85013		\$250.00
Christian Family Care Agency 3603 N. 7th Avenue	Phoenix, AZ	85013		\$250.00
Christian Family Care Agency Count				
Raven Hill Discovery Center 04737 Fuller Road	East Jordan, MI	49727		\$1,000.00
Raven Hill Discovery Center Count				
Resurrection Lutheran Churc 11575 N. First Avenue	Tucson, AZ	85737		\$14,734.61
Resurrection Lutheran Church Count				

University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$1,300.00
University of Arizona Founda	PO Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$250.00
University of Arizona Foundation Count				
Valparaiso University	651 S. College Ave.	Valparaiso, IN	46383-9978	\$500.00
Valparaiso University Count				\$21,284.61
Cedars-Sinai Medical Center	P.O. Box 512480	Los Angeles, CA	90015-04	\$5,000.00
Cedars-Sinai Medical Center Count				
Green Valley Community Fur	P.O. Box 785	Green Valley, AZ	85622	\$1,000.00
Green Valley Community Fund Count				
Hershey Medical Center	M.C. H068	P.O. Box 850	Hershey, PA 17033-0850	\$5,000.00
Hershey Medical Center Count				
Lions Foundations of Arizona	1016 N. 32nd Street	Ste. 5	Phoenix, AZ 85006	\$5,000.00
Lions Foundations of Arizona, Inc. Count				
Our Lady of Lourdes	c/o Mission Management Trust	3567 E. Sunrise	Tucson, AZ 85718	\$1,000.00
Our Lady of Lourdes Count				
Rotary Foundation of Foster	1331 Grunyon Ct.		Foster City, CA 94404	\$5,000.00
Rotary Foundation of Foster City Count				
St. Michael Indian School	P.O. Box 650		St. Michael, AZ 86511	\$625.00
St. Michael Indian School Count				\$22,625.00
Jewish Federation of Souther	3822 E. River Road	Suite 100	Tucson, AZ 85718-6665	\$18,680.00
Jewish Federation of Southern Arizona Count				
Tucson Hebrew Academy	3888 E. River Road		Tucson, AZ 85718	\$1,000.00
Tucson Hebrew Academy Count				\$19,680.00
Rosalva Bullack	7614 S. Trumpet Vine Avenue		Tucson, AZ 85747	\$1,157.22
University of Arizona	11111 Cherry Avenue		Tucson, AZ 85721	\$900.00
Santa Cruz Community Foundation Count				
Borderland Food Bank	180 E. Produce Terminal Drive		Nogales, AZ 85621	\$3,000.00
Borderland Food Bank Count				
Child & Family Resources, In	1827 N. Mastick Way		Nogales, AZ 85621	\$1,000.00
Child & Family Resources, Inc. Count				
Christmas In April - Santa Cn	P.O. Box 785		Nogales, AZ 85628	\$1,000.00
Christmas In April - Santa Cruz County, Inc. Count				
Amado Community Food Bar	P.O. Box 729		Amado, AZ 85645	\$1,200.00
Amado Community Food Bank Count				
East Santa Cruz County Corr	P.O. Box 1147		Patagonia, AZ 85624	\$800.00
East Santa Cruz County Community Food Bank Count				
Fundacion del Empresariado	P.O. Box 1263		Nogales, AZ 85628	\$1,200.00
Fundacion del Empresariado Sonorense, A.C. Count				
Native Seeds/Southwestern	526 N. Fourth Avenue		Tucson, AZ 85705	\$1,000.00
Native Seeds/Southwestern Endangered Aridland Resources Count				
Nogales Woman's Club	637 N. Placita de las Lomitas		Nogales, AZ 85621	\$1,000.00
Nogales Woman's Club Count				
Patagonia Creative Arts Assc	P.O. Box 1248		Patagonia, AZ 85624	\$1,500.00
Patagonia Creative Arts Association Count				
Patagonia Pool Task Force	P.O. Box 830		Patagonia, AZ 85624	\$1,000.00
Patagonia Pool Task Force Count				
Pimeria Alta Historical Societ	136 North Grand Avenue	P.O. Box 2281	Nogales, AZ 85628-2281	\$1,500.00
Pimeria Alta Historical Society Count				
Santa Cruz Community Foundation Count				
Santa Cruz Training Program	P.O. Box 638		Nogales, AZ 85628	\$2,500.00
Santa Cruz Training Program, Inc. Count				
Sonoita-Elgin Emergency Ser	P.O. Box 322		Sonoita, AZ 85637	\$1,800.00
Sonoita-Elgin Emergency Services, Inc. Count				
Tubac Health Care Foundatio	P.O. Box 1913		Tubac, AZ 85646	\$1,500.00
Tubac Health Care Foundation Count				\$20,000.00
Santa Cruz County Young Au	P.O. Box 1571		Nogales, AZ 85628	\$645.61
Santa Cruz County Young Audiences, inc. Count				
Pima Council on Aging, Inc.	8467 East Broadway Boulevard		Tucson, AZ 85710	\$25,000.00
Pima Council on Aging, Inc. Count				
Tucson Audubon Society	300 E. University Blvd.	Suite 120	Tucson, AZ 85705-7899	\$12,254.79
Tucson Audubon Society Count				
			debit memo	(\$2,599.00)
Nardos Fesahazion	6260 N. Thyme Place		Tucson, AZ 85741	\$5,000.00
Rebecca Rodriguez	6903 N. Northpointe Drive		Tucson, AZ 85741	\$5,000.00
Jessica Stevens	4875 W. Oasis Road		Tucson, AZ 85742	\$5,000.00
				\$12,401.00
Arizona Opera Company	3501 N. Mountain Avenue		Tucson, AZ 85719	\$3,000.00
Arizona Opera Company Count				
Catching the Dream	8200 Mountain Road, N.E.	Suite 203	Albuquerque, NM 87110	\$3,500.00
Catching the Dream Count				
Primavera Services, Inc.	702 S. Sixth Avenue		Tucson, AZ 85701	\$5,000.00
Primavera Services, Inc. Count				
St. Francis in the Foothills	4625 East River Road		Tucson, AZ 85718	\$3,000.00
St. Francis in the Foothills Count				
Truckee Tahoe Community F	P.O. Box 366		Truckee, CA 96160	\$40,000.00
Truckee Tahoe Community Foundation Count				
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$7,500.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$1,500.00
University of Arizona Foundation Count				\$63,500.00
University of Arizona/Scholar	412 Cancun Corte		Rio Rico, AZ 85648	\$450.00
University of Phoenix, Inc. Count				\$44.41
University of Phoenix, Inc. Ct	P.O. Box 65553		Tucson, AZ 85728-5553	\$336.56
University of Phoenix, Inc. Count				\$830.97
University of Phoenix, Inc. Count				\$230.59
St. Phillip's In The Hills	P.O. Box 65840		Tucson, AZ 85728	\$1,235.97
St. Phillip's In The Hills Count				
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$975.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$650.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$975.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$975.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$975.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$975.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$975.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$975.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$975.00
University of Arizona Founda	P.O. Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$975.00



University of Arizona Founda	PO Box 210109	1111 N. Cherry Tucson, AZ	85721-0109	\$8,100.00
University of Arizona Foundation Count				<b>\$15,575.00</b>
Jewish Federation of Souther	3822 E. River Road	Suite 100 Tucson, AZ	85718-6665	<b>\$1,459.37</b>
Jewish Federation of Southern Arizona Count				
Biological Sciences Curriculu	5415 Mark Dabbling Blvd.	Pikes Peak Re: Colorado Springs, CO	809	\$7,000.00
Biological Sciences Curriculum Study Count				
City College Fund	Convent Avenue & 135th Street	New York, NY	10031	\$5,600.00
City College Fund Count				
National Science Teachers A	1840 Wilson Blvd.	Arlington, VA	22201	\$13,300.00
National Science Teachers Association Count				
WestEd	91 Montvale Avenue	Stoneham, MA	02180	\$5,600.00
WestEd	280 Merrimack Street	Newburyport, MA	01950	\$3,500.00
WestEd Count				<b>\$35,000.00</b>
Tanque Verde Unified School	11150 E. Tanque Verde	Tucson, AZ	85749	<b>\$4,000.00</b>
Tanque Verde Unified School District Count				
Laramie County Community	1400 E. College Drive	Chayenne, WY	82007	\$20,000.00
Laramie County Community College Count				
Pima County Homeless Teen	1443 W. Prince Road	Tucson, AZ	85705-3037	\$10,000.00
Pima County Homeless Teen Student Project, Inc Count				<b>\$30,000.00</b>
The Brewster Center Domest	2801 E. Broadway Boulevard	Tucson, AZ	85716-5309	\$7,500.00
The Brewster Center Domestic Violence Services, Inc. Count				
Community Food Bank, Inc.	P.O. Box 26727	Tucson, AZ	85726-6727	\$7,500.00
Community Food Bank, Inc. Count				
Immaculate Heart High Scho	625 E. Magee	Tucson, AZ	85704	\$5,000.00
Immaculate Heart High School Count				
La Frontera Center, Inc.	502 W. 29th Street	Tucson, AZ	85713-3353	\$5,000.00
La Frontera Center, Inc. Count				
Laramie County Community	1400 E. College Drive	Chayenne, WY	82007	\$5,000.00
Laramie County Community College Count				
Open Inn, Inc.	630 E. Ninth Street	Tucson, AZ	85705	\$5,000.00
Open Inn, Inc. Count				
Travelers Aid Society of Tucs	40 W. Veterans Boulevard	Tucson, AZ	85713-6128	\$10,000.00
Travelers Aid Society of Tucson, Inc. Count				
New Beginnings for Women	2590 N. Alvernon Way	Tucson, AZ	85712	\$7,500.00
New Beginnings for Women and Children Count				
Pima County Homeless Teen	1443 W. Prince Road	Tucson, AZ	85705-3037	\$7,500.00
Pima County Homeless Teen Student Project, Inc Count				<b>\$60,000.00</b>
Arizona Cancer Center	P.O. Box 245013	1515 North Ca: Tucson, AZ	85724-5013	\$1,000.00
Arizona Cancer Center Count				
Center for Jewish Culture & C	5870 W. Olympic Boulevard	Suite 113B Los Angeles, CA	90036	\$1,000.00
Center for Jewish Culture & Creativity Count				
B'nai Horin	10281 Cresta Drive	Los Angeles, CA	90064	\$250.00
B'nai Horin Count				
Congregation Or Chadash	630 N. Craycroft, Suite 232	Tucson, AZ	85711	\$350.00
Congregation Or Chadash Count				<b>\$2,600.00</b>
Assistance League of Tucsor	1307 N. Alvernon Way	Tucson, AZ	85712	\$232.00
Assistance League of Tucson Inc. Count				
Community Outreach Inc.	63701 E. Saddlebrooks Blvd.	Ste. G1 Tucson, AZ	85739	\$700.00
Community Outreach Inc. Count				<b>\$932.00</b>
Community Psychology & Ed	2020 N. Forbes Boulevard	Suite 105 Tucson, AZ	85745	\$1,800.00
Community Psychology & Ed	2020 N. Forbes Blvd., Ste. 105	Tucson, AZ	85745	\$1,000.00
Community Psychology & Ed	2020 N. Forbes Boulevard	Suite 105 Tucson, AZ	85745	\$700.00
Community Psychology & Ed	2020 N. Forbes Boulevard	Suite 105 Tucson, AZ	85745	\$1,989.00
Community Psychology & Ed	2020 N. Forbes Blvd., Ste. 105	Tucson, AZ	85745	\$700.00
Community Psychology & Ed	2020 N. Forbes Blvd., Ste. 105	Tucson, AZ	85745	\$350.00
Community Psychology & Education Services, Ltd. Count				<b>\$6,539.00</b>
Boys & Girls Clubs of Tucson	P.O. Box 11188	Tucson, AZ	85734-1188	\$2,000.00
Boys & Girls Clubs of Tucson Count				
Community Food Bank, Inc.	P.O. Box 26727	Tucson, AZ	85726-6727	\$1,000.00
Community Food Bank, Inc. Count				
Habbjac - Dollars For Scholai	6491 E. Paseo Otono	Tucson, AZ	85750	\$2,000.00
Habbjac - Dollars For Scholars Count				
Handmaker Jewish Services	5100 E. Grant Road	Tucson, AZ	85712	\$1,000.00
Handmaker Jewish Services for the Aging Count				
United Way of Tucson and Si	330 N. Commerce Park Loop	P.O. Box 86751 Tucson, AZ	85754-6750	\$500.00
United Way of Tucson and Southern Arizona Count				<b>\$6,500.00</b>
University of Arizona	4011 E. Calle Chica	Tucson, AZ	85711	<b>\$3,500.00</b>
KUAT RADIO	PO Box 28821	Tucson, AZ	85726-8821	<b>\$73.04</b>
Pima Council on Aging, Inc.	8467 East Broadway Boulevard	Tucson, AZ	85710	<b>\$25,000.00</b>
Arizona's Children Associatio	S. AZ Regional Office	2700 South 8th Tucson, AZ	85713	\$3,176.66
Arizona's Children Association Count				
Casa de los Ninos	1101 N. 4th Ave.	Tucson, AZ	85705	\$3,176.66
Casa de los Ninos Count				
El Paso Public Library Associ	501 N. Oregon	El Paso, TX	79901	\$3,176.66
El Paso Public Library Association Count				
Friends of the Douglas Public	560 10th Street	Douglas, AZ	85607	\$3,176.66
Friends of the Douglas Public Library Count				
Junior League of El Paso	520 Thunderbird	El Paso, TX	79912	\$3,176.66
Junior League of El Paso Count				
Patronato San Xavier	PO Box 522	Tucson, AZ	85702	\$3,176.66
Patronato San Xavier Count				
The Salvation Army	1001 N. Richey Blvd.	Tucson, AZ	85716	\$3,176.66
The Salvation Army Count				
Maricopa Community Collegt	7290 E. Broadway Blvd., Ste. K	Tucson, AZ	85710-1421	\$3,176.66
Maricopa Community College/Sun Sounds Radio Reading Service Count				
Tucson-Pima Library Founda	PO Box 13245	Tucson, AZ	85732-3245	\$3,176.66
Tucson-Pima Library Foundation Count				<b>\$28,589.94</b>
Tucson/Pima Arts Council	10 E. Broadway Boulevard	Ste. 106 Tucson, AZ	85701	\$15,287.00
Tucson/Pima Arts Council	10 E. Broadway Boulevard	Ste. 106 Tucson, AZ	85701	\$10,000.00
Tucson/Pima Arts Council Count				<b>\$25,287.00</b>
Tucson Audubon Society	300 E. University Blvd.	Suite 120 Tucson, AZ	85705-7899	<b>\$837.74</b>
Tucson Audubon Society Count				
TMM Family Services, Inc. Count				
Tucson Museum of Art	140 N. Main Avenue	Tucson, AZ	85701-8290	<b>\$838.48</b>
Tucson Museum of Art Count				

Tucson Music Teachers Assn 3922 East Cooper	Tucson, AZ 85711	\$1,624.50
Tucson Music Teachers Association Count		
Tucson Sunrise Foundation Count		
Tucson-Pima Library Founda P.O. Box 13245	Tucson, AZ 85732-3245	\$15,000.00
Tucson-Pima Library Founda P.O. Box 13245	Tucson, AZ 85732-3245	\$13,186.93
Tucson-Pima Library Foundation Count		\$28,186.93
United Nations Association of 2911 E. Grant Road	Tucson, AZ 85716	\$693.25
United Nations Association of Southern Arizona Count		
Jennifer Tucker 1102 S. Carnegie Dr.	Tucson, AZ 85710	\$800.00
USAF 162nd Tactical Fighter Unit Count		\$800.00
Handmaker Jewish Services 5100 E. Grant Road	Tucson, AZ 85712	\$500.00
Handmaker Jewish Services for the Aging Count		
Jewish Federation of Southern Arizona Count	Suite 100 Tucson, AZ 85718-6665	\$5,875.00
Jewish Federation of Southern Arizona Count		
Temple Emanu-El 225 N. Country Club	Tucson, AZ 85716	\$1,600.00
Temple Emanu-El Count		
Tucson Jewish Community C 3800 E. River Road	Tucson, AZ 85718-6600	\$400.00
Tucson Jewish Community C 3800 E. River Road	Tucson, AZ 85718-6600	\$5,000.00
Tucson Jewish Community Center Count		
University of Arizona Founda P.O. Box 210109	1111 N. Cherry Tucson, AZ 85721-0109	\$1,500.00
University of Arizona Foundation Count		\$14,875.00
Arizona Theatre Company P.O. Box 1631	Tucson, AZ 85702	\$1,000.00
Arizona Theatre Company Count		
Arizona-Sonora Desert Muse 2021 N. Kinney Rd.	Tucson, AZ 85743-9719	\$1,000.00
Arizona-Sonora Desert Museum, Inc. Count		
Patronato San Xavier P.O. Box 522	Tucson, AZ 85702	\$1,000.00
Patronato San Xavier Count		
Tucson Museum of Art 140 N. Main Avenue	Tucson, AZ 85701-8290	\$1,000.00
Tucson Museum of Art Count		
Women's Foundation of Sout 6418 E. Tanque Verde	Ste. 110 Tucson, AZ 85715-3846	\$1,000.00
Arizona Theatre Company 949 E. Second Street	Tucson, AZ.	\$1,000.00
Women's Foundation of Southern Arizona Count		\$6,000.00
Gay, Lesbian, Straight Educa 4800 W. Placita del Quetzal	Tucson, AZ 85745	\$600.00
Gay, Lesbian, Straight Education Network (GLSEN) Count		
American Immigration Contro P.O. Box 525	Monterey, VA 24465	\$500.00
American Immigration Control Foundation Count		
Berea College 101 Chestnut Street	Berea, KY 40403-9986	\$2,000.00
Berea College Count		
Casa de los Ninos 1101 N. 4th Ave.	Tucson, AZ 85705	\$1,000.00
Casa de los Ninos Count		
Common Cause Education F 1250 Connecticut Avenue, N.V Suite 600	Washington, DC 20036	\$2,000.00
Common Cause Education Fund Count		
Community Food Bank, Inc. P.O. Box 26727	Tucson, AZ 85726-6727	\$1,000.00
Community Food Bank, Inc. Count		
Humane Society of Southern 3450 N. Kelvin Blvd.	Tucson, AZ 85716-1326	\$500.00
Humane Society of Southern Arizona Count	Gospel rescue mission	\$500.00
Kuat TV University of Arizona	PO Box 28826 Tucson, AZ 85726	\$1,000.00
Infact 46 Plympton Street	Boston, MA 02118	\$2,500.00
Infact Count		
Milliken Memorial Community PO Box 114	Elkton, KY 42220	\$2,000.00
Milliken Memorial Community House Count		
Mount Saviour Monastery 231 Monastery Rd.	Pine City, NY 14871-9787	\$2,000.00
Mount Saviour Monastery Count		
Nature Conservancy, Arizona 1510 E. Fort Lowell	Tucson, AZ 85719	\$5,000.00
Nature Conservancy, Arizona Chapter Count		
Primavera Services, Inc. 702 S. 6th Avenue	Tucson, AZ 85701	\$1,000.00
Primavera Services, Inc. Count		
The Salvation Army 1001 N. Richey Blvd.	Tucson, AZ 85716	\$2,000.00
The Salvation Army Count		
Special Olympics Arizona 3816 N. Seventh Street	Phoenix, AZ 85014-5004	\$500.00
Special Olympics Arizona Count		
Tucson Symphony Society 2175 N. Sixth Avenue	Tucson, AZ 85705-2340	\$500.00
Tucson Symphony Society Count		
Tucson-Pima Library Founda PO Box 13245	Tucson, AZ 85732-3245	\$500.00
Tucson-Pima Library Foundation Count		
United States Olympic Commr One Olympic Plaza	Colorado Springs, CO 8090	\$500.00
United States Olympic Committee Count		\$25,000.00
Arizona's Children Foundation South. Arizona Regional Office 2700 S. 8th Av	Tucson, AZ 85713	\$2,000.00
Arizona's Children Foundation Count		
Boy Scouts of America/Cub 7332 E. Calle Agerrida	Tucson, AZ 85750	\$500.00
Boy Scouts of America/Cub Scout Pack 168 Count		
Boys & Girls Club of St. Mary 19 N. St. Mary's Street	St. Mary's, PA 15857	\$2,500.00
Boys & Girls Club of St. Mary's Count		
Boys & Girls Club of Greenwich Horseneck Lane	Greenwich, CT 06830	\$3,500.00
Boys & Girls Club of Greenwich Inc. Count		
Boys & Girls Clubs of Americ 1230 W. Peachtree Street, N.W.	Atlanta, GA 30303	\$10,000.00
Boys & Girls Clubs of America Count		
Boys & Girls Clubs of Tucson P.O. Box 11188	Tucson, AZ 85734-1188	\$1,000.00
Boys & Girls Clubs of Tucson Count		
Children's Aid Society 105 E. 22nd Street	New York, NY 10010	\$3,000.00
Children's Aid Society Count		
ICD International Center for 1340 E. 24th Street	New York, NY 10010	\$1,000.00
ICD International Center for the Disabled Count		
Kips Bay Boys & Girls Club, I 1930 Randall Avenue	Bronx, NY 10473	\$1,000.00
Kips Bay Boys & Girls Club, Inc. Count		
Madison Square Boys & Girls 380 Second Avenue	New York, NY 10010	\$1,000.00
Madison Square Boys & Girls Club Count		
Martha's Vineyard Boys & Gii P.O. Box 654	44 Robinson R Edgartown, MA 02539	\$2,500.00
Martha's Vineyard Boys & Girls Club, Inc. Count		
Nantucket Boys and Girls Clt P.O. Box 269	Nantucket Island, MA 0255	\$1,500.00
Nantucket Boys and Girls Club Count		
New York Society for the Pre-Cruelty to Children	161 William Str New York, NY 10038	\$2,000.00
New York Society for the Prevention of Count		
Planned Parenthood of Conn 129 Whitney Avenue	New Haven, CT 06510	\$2,500.00
Planned Parenthood of Connecticut, Inc. Count		

Therapeutic Riding of Tucson P.O. Box 30584	Tucson, AZ 85751	\$2,400.00
Therapeutic Riding of Tucson, Inc. Count		
Yale University Office of the President	P.O. Box 2170 New Haven, CT 06520-217	\$10,000.00
Yale University Count		\$46,400.00
Young Women's Christian As 738 N. 5th Avenue	Suite 110 Tucson, AZ 85705-8400	\$162.48
Young Women's Christian Association Count		
TOTAL		\$2,356,591.16

**Application for Extension of Time to File an  
Exempt Organization Return**

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☒
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form). ☐

**Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.****Part I Automatic 3-Month Extension of Time** — Only submit original (no copies needed)**Note: Form 990-T corporations requesting an automatic 6-month extension — check this box and complete Part I only.** ☐*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.*

<b>Type or print</b> File by the due date for filing your return. See instructions.	Name of Exempt Organization <b>Community Foundation for Southern Arizona</b>		Employer identification number <b>94-2681765</b>
	Number, street, and room or suite number. If a P.O. box, see instructions <b>2250 East Broadway Blvd.</b>		
	City, town or post office. For a foreign address, see instructions. <b>Tucson, AZ 85719</b>		State ZIP code

**Check type of return to be filed** (file a separate application for each return):

- |  |  |                                    |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                    | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (Section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)         | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                                 | <input type="checkbox"/> Form 8870 |

- If the organization does **not** have an office or place of business in the United States, check this box. ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box. ☐. If it is for part of the group, check this box. ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until 2/15, 20 04, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ ☐ calendar year 20 \_\_\_\_ or  
▶ ☒ tax year beginning 7/01, 20 02, and ending 6/30, 20 03.

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ 0.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ 0.

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Eileen J. Carpenter Title ▶ CPA Date ▶ 11-14-03  
BAA For Paperwork Reduction Act Notice, see instructions. Form 8868 (12-2000)

- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box. ☒

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

**Part II Additional (not automatic) 3-Month Extension of Time – Must File Original and One Copy.**

Type or print	Name of Exempt Organization	Community Foundation for Southern Arizona	Employer identification number	94-2681765
	Number, street, and room or suite number. If a P.O. box, see instructions.	2250 East Broadway Blvd.	For IRS Use Only	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	Tucson, AZ 85719		

Check type of return to be filed (file a separate application for each return):

- ☒ Form 990   
 ☐ Form 990-EZ   
 ☐ Form 990-T (Section 401(a) or 408(a) trust)   
 ☐ Form 1041-A   
 ☐ Form 5227   
 ☐ Form 8870  
☐ Form 990-BL   
☐ Form 990-PF   
☐ Form 990-T (trust other than above)   
☐ Form 4720   
☐ Form 6069

Stop: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- If the organization does not have an office or place of business in the United States, check this box. ☐  
 • If this is for a **Group Return**, enter the organizations four digit Group Exemption Number (GEN) . . . . . If this is for the whole group, check this box ☐ . If it is part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until 5/15, 20 04.  
 5 For calendar year \_\_\_\_\_, or other tax year beginning 7/01, 20 02 and ending 6/30, 20 03.  
 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period  
 7 State in detail why you need the extension . . . Taxpayer respectfully requests additional time to gather information necessary to file a complete and accurate tax return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. . . . . \$ \_\_\_\_\_

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 . . . . . \$ \_\_\_\_\_

c **Balance due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. . . . . \$ \_\_\_\_\_

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Ellen J. Carpenter Title CPA Date 2-11-04

**Notice to Applicant – To be Completed by the IRS**

- ☒ We have approved this application. Please attach this form to the organization's return.  
☐ We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely filed return. Please attach this form to the organization's return.  
☐ We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.  
☐ We cannot consider this application because it was filed after the due date of the return for which an extension was requested.  
 Other: \_\_\_\_\_

**EXTENSION APPROVED**

**APR 02 2004**

Director

By: \_\_\_\_\_

**LINDA WEISKOPF, FIELD DIRECTOR,  
SUBMISSION PROCESSING, OGDEN**

**Alternate Mailing Address** – Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name	DeVries, Carpenter & Associates, PC
	Number and street (include suite, room, or apartment number) or a P.O. box number	4349 East Fifth Street
	City or town, province or state, and country (including postal or ZIP code)	Tucson, AZ 85711

Statement 4 (continued)  
Form 990, Part II, Line 22  
Grants and AllocationsCash Grants and Allocations

Relationship of Donee:	Tucson, AZ	
Amount Given:	Contractor/subcontractor	\$ 643,321.
Donee's Name:	Various smaller subcontractors	
Relationship of Donee:	Tucson, AZ	
Amount Given:	Contractor/subcontractor	11,000.
Total Grants and Allocations		<u>\$ 4,187,846.</u>

Statement 5  
Form 990, Part III  
Organization's Primary Exempt Purpose

To encourage charitable giving to needy organizations of Southern Arizona

Statement 6  
Form 990, Part III, Line a  
Statement of Program Service Accomplishments

<u>Description</u>	<u>Grants and Allocations</u>	<u>Program Service Expenses</u>
Community Foundation for Southern Arizona (CFSA) promotes the work of civic, cultural and educational organizations in Tucson, AZ. CFSA accomplishes this mission by aiding or administering fund raising drives, accepting and holding monies or other property that may be acquired by will, gift or otherwise, and by making contributions to other non-profit entities for use in the general interest of charity, philanthropy, education or welfare.	4,187,845.	4,866,533.
	<u>\$ 4,187,845.</u>	<u>\$ 4,866,533.</u>

Statement 7  
Form 990, Part IV, Line 54  
Investments - Securities

<u>Corporate Bonds</u>	<u>Valuation Method</u>	<u>Amount</u>
Corporate Bonds	Market Value	\$ 2,279,752.
Total		<u>\$ 2,279,752.</u>

Statement 7 (continued)  
Form 990, Part IV, Line 54  
Investments - Securities

<u>U.S. Government Obligations</u>	<u>Valuation Method</u>	<u>Amount</u>
U.S. Treasury Obligations	Market Value	\$ 142,750.
	Total	\$ 142,750.
Total Investments - Securities		<u>\$ 2,422,502.</u>

Statement 8  
Form 990, Part IV, Line 56  
Investments - Other

<u>Description of Investment</u>	<u>Valuation Method</u>	<u>Book Value</u>
Equity securities	Cost	\$ 17,763,418.
	Total	<u>\$ 17,763,418.</u>

Statement 9  
Form 990, Part IV, Line 57  
Land, Buildings, and Equipment

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>
Furniture and Fixtures	\$ 34,674.	\$ 16,790.	\$ 17,884.
Machinery and Equipment	17,985.	17,985.	0.
Miscellaneous	137,738.	94,795.	42,943.
Total	<u>\$ 190,397.</u>	<u>\$ 129,570.</u>	<u>\$ 60,827.</u>

Statement 10  
Form 990, Part IV, Line 58  
Other Assets

Interest receivable.....	\$ 65,669.
Other assets.....	70,344.
Total	<u>\$ 136,013.</u>

**Statement 11**  
**Form 990, Part IV, Line 65**  
**Other Liabilities**

Due to other agencies.....	\$ 2,885,642.
Total	<u>\$ 2,885,642.</u>

**Statement 12**  
**Form 990, Part IV-A, Line b(4)**  
**Other Amounts**

Interfund fees eliminated.....	\$ 387,532.
Revenues of affiliated entities.....	852,095.
Total	<u>\$ 1,239,627.</u>

**Statement 13**  
**Form 990, Part IV-A, Line d(2)**  
**Other Amounts**

Affiliate transfers reported as contrib.....	\$ 382,232.
Realized loss on security sales.....	-87,374.
Total	<u>\$ 294,858.</u>

**Statement 14**  
**Form 990, Part IV-B, Line b(4)**  
**Other Amounts**

Expenses of affiliated entities.....	\$ 2,617,813.
Interfund fees eliminated.....	387,532.
Total	<u>\$ 3,005,345.</u>

**Statement 15**  
**Form 990, Part VI, Line 80b**  
**Related Organizations**

<u>Name of Organization</u>	<u>Exempt</u>	<u>Nonexempt</u>
Amazon Foundation	X	
CFSA Properties Inc.	X	
Comm Fndn Pooled Income Fund	X	
I Have A Dream Foundation	X	
John Madden & Barbara Darrall Foundation	X	
Melody S. Robidoux Fndn	X	
The Knisely Family Foundation, Inc.	X	
The Thomas R Brown Family Foundation	X	
The Worth & Dot Howard Foundation	X	
William Hall Foundation	X	
Women's Foundation of Southern Arizona	X	



**Statement 16**  
**Schedule A, Part III, Line 3**  
**Qualifications of Recipients Receiving Grants or Loans**

All potential grantees are required, prior to receipt of payments on any grant, to provide the Foundation with a copy of a current 501(c)(3) exempt letter and to indicate that the organization is also described in Section 509 (A) (1), (2) or (3) as an organization that is not a private foundation. Grantees are selected, in some instances, by donors in accordance with restrictions in their fund agreement. In other cases, recipients are selected by a grants committee which reviews proposals, conducts site visits and makes selections.

**Statement 17**  
**Schedule A, Part IV-A, Line 22**  
**Other Income**

Description	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
Other revenue	\$ 17,880.	\$ 33,731.	\$ 2,299.	\$ 0.	\$ 53,910.
Total	<u>\$ 17,880.</u>	<u>\$ 33,731.</u>	<u>\$ 2,299.</u>	<u>\$ 0.</u>	<u>\$ 53,910.</u>

For taxable year beginning 7/01/02, and ending 6/30/03

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

Business telephone number

520-770-0800

Please  
Type  
or  
Print

Name

Community Foundation for Southern Arizona

Number and street

2250 East Broadway Blvd.

City or town, state and ZIP code

Tucson, AZ 85719

CHECK ONE:

Original

☒

Amended

CHECK ONE:

Calendar year

Fiscal year ☒

Federal employer ID number (FEIN)

94-2681765

AZ withholding tax number

AZ transaction privilege tax number

Check box if: ☐ This is a first return ☐ Name change ☐ Address changeA Date Arizona operations began 11/26/1982B Date of letter granting exemption from Arizona income tax 07/02/1995C Nature of Arizona activities CharitableD Check federal form filed: ☒ 990 ☐ 990-EZ ☐ Other (specify) \_\_\_\_\_

Attach copy of federal return.

81

66

<b>Sources of Income</b>	1	Gross sales or receipts from business activities . . . . .	1	See	00	
	2	Less: Cost of goods sold or of operations - <i>attach itemized statement</i> . . . . .	2	Attached	00	
	3	Gross profit from business activities - subtract line 2 from line 1 . . . . .	3	Federal	00	
	4	Interest . . . . .	4	Form 990	00	
	5	Dividends . . . . .	5		00	
	6	Rents and royalties . . . . .	6		00	
	7	Gain or (loss) from sales of assets, excluding inventory items . . . . .	7		00	
	8	Dues, assessments, etc., from members . . . . .	8		00	
	9	Dues, assessments, etc., from affiliated organizations . . . . .	9		00	
	10	Contributions, gifts, grants, etc., received . . . . .	10		00	
	11	Other income - <i>attach itemized statement</i> . . . . .	11		00	
	12	Total income - <i>add lines 3 through 11</i> . . . . .	12		00	
<b>Administrative Expenses</b>	13	Compensation of officers, directors, trustees, etc. . . . .	13		00	
	14	Salaries and wages - other than amounts included on line 2 . . . . .	14		00	
	15	Interest . . . . .	15		00	
	16	Taxes . . . . .	16		00	
	17	Rent expense . . . . .	17		00	
	18	Depreciation - <i>attach schedule</i> . . . . .	18		00	
	19	Miscellaneous expenses - <i>attach itemized statement</i> . . . . .	19		00	
	20	Total expenses - <i>add lines 13 through 19</i> . . . . .	20		00	
	<b>Disbursements from Current Income for the Organization's Exempt Purposes</b>	21	Dues, assessments, etc., to affiliated corporations . . . . .	21		00
		22	Contributions, gifts, grants, etc., paid . . . . .	22		00
23		Benefit payments to or for members or their dependents:				
a.		Death, sickness, hospitalization, disability, or pension benefits . . . . .	23a		00	
b.		Other benefits . . . . .	23b		00	
24		Dividends and other distributions to members, shareholders, or depositors . . . . .	24		00	
25		Other . . . . .	25		00	
26	Total - <i>add lines 21 through 25</i> . . . . .	26		00		
<b>Disbursements from Principal Income for the Organization's Exempt Purposes</b>	27	Dues, assessments, etc., to affiliated corporations . . . . .	27		00	
	28	Contributions, gifts, grants, etc., paid . . . . .	28		00	
	29	Benefit payments to or for members or their dependents:				
	a.	Death, sickness, hospitalization, disability, or pension benefits . . . . .	29a		00	
	b.	Other benefits . . . . .	29b		00	
	30	Dividends and other distributions to members, shareholders, or depositors . . . . .	30		00	
	31	Other . . . . .	31		00	
32	Total - <i>add lines 27 through 31</i> . . . . .	32		00		
<b>Other</b>	33	Other disbursements not itemized above - <i>attach schedule</i> . . . . .	33		00	
<b>Accumulation of Income</b>	34	Accumulation of income in current year - <i>line 12 minus the sum of lines 20, 26, 32, and 33</i> . . . . .	34		00	
	35	Accumulation of income at beginning of year . . . . .	35		00	
	36	Accumulation of income at end of year - <i>add lines 34 and 35</i> . . . . .	36		00	
<b>Penalty</b>	37	Penalty for late filing or incomplete filing (\$500.00) . . . . .	37		00	

Note: Amounts used in attached schedules and in this column should be end of year amounts.

(a) Beginning of year	(b) End of year
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**Assets**

A1	Cash . . . . .		00	A1		00
A2 a	Accounts receivable . . . . .	A2a	00			
	b Less: allowance for doubtful accounts . . . . .	A2b	00			
	c Line A2a less line A2b. Enter difference in column (b) . . . . .		00	A2c		00
A3 a	Other notes and loans receivable - <i>attach schedule</i> . . . . .	A3a	00			
	b Less: allowance for doubtful accounts . . . . .	A3b	00			
	c Line A3a less line A3b. Enter difference in column (b) . . . . .		00	A3c		00
A4	Inventories . . . . .		00	A4		00
A5	Investments (securities) - <i>attach schedule</i> . . . . .		00	A5		00
A6	Investments (other) - <i>attach schedule</i> . . . . .		00	A6		00
A7 a	Land, buildings, and equipment; basis . . . . .	A7a	00			
	b Less: accumulated depreciation - <i>attach schedule</i> . . . . .	A7b	00			
	c Line A7a less line A7b. Enter difference in column (b) . . . . .		00	A7c		00
A8	Other assets - <i>describe</i> . . . . .		00	A8		00
A9	Total assets - <i>add lines A1 through A8</i> . . . . .		00	A9		00

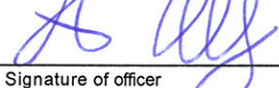
**Liabilities**

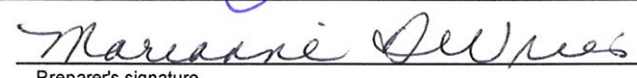
A10	Accounts payable and accrued expenses . . . . .		00	A10		00
A11	Mortgages and other notes payable - <i>attach schedule</i> . . . . .		00	A11		00
A12	Other liabilities - <i>describe</i> . . . . .		00	A12		00
A13	Total liabilities - <i>add lines A10 through A12</i> . . . . .		00	A13		00

**Net Assets**

A14	Capital stock or trust principal . . . . .		00	A14		00
A15	Paid-in or capital surplus . . . . .		00	A15		00
A16	Retained earnings or accumulated income . . . . .		00	A16		00
A17	Total net assets - <i>add lines A14 through A16</i> . . . . .		00	A17		00
A18	Total liabilities and net assets - <i>add lines A13 and A17</i> . . . . .		00	A18		00

**Certification** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Please Sign Here  | 5-17-04 | President/CEO  
Signature of officer Date Title

Paid Preparer's Use Only  | 5-17-04  
Preparer's signature Date

DeVries, Carpenter & Associates, P.C. | 86-0695888  
Firm's name (or preparer's, if self-employed) Preparer's TIN  
4349 E Fifth St, Tucson, AZ | 85711  
Firm's address Zip code