

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2005

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 2005 calendar year, or tax year beginning 7/01, 2005, and ending 6/30, 2006

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 Group Exemption Number. ▶

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
chooses to file a return, be sure to file a complete return. Some states require a
complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 24,882,197.

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

1 Contributions, gifts, grants, and similar amounts received:					
a Direct public support	1a	8,865,162.			
b Indirect public support	1b	1,378,250.			
c Government contributions (grants)	1c	2,660,849.			
d Total (add lines 1a through 1c) (cash \$ 12,904,261. noncash \$)	1d	12,904,261.			
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	671,694.			
3 Membership dues and assessments	3				
4 Interest on savings and temporary cash investments	4				
5 Dividends and interest from securities	5	1,061,950.			
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	10,136,486.	8a	(B) Other	
b Less: cost or other basis and sales expenses		9,531,134.	8b		
c Gain or (loss) (attach schedule)	Statement. 1	605,352.	8c		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	605,352.			
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ 51,225. of contributions reported on line 1a)	9a	107,806.			
b Less: direct expenses other than fundraising expenses	9b	55,220.			
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c	52,586.			
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				
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	15,295,843.			
13 Program services (from line 44, column (B))	13	5,550,239.			
14 Management and general (from line 44, column (C))	14	897,048.			
15 Fundraising (from line 44, column (D))	15	97,507.			
16 Payments to affiliates (attach schedule)	16				
17 Total expenses (add lines 16 and 44, column (A))	17	6,544,794.			
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	8,751,049.			
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	30,786,807.			
20 Other changes in net assets or fund balances (attach explanation)	20	1,311,093.			
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	40,848,949.			

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 \$ 4594688. non-cash \$) If this amount includes foreign grants, check here <input type="checkbox"/>				
22		4,594,688.	4,594,688.		
23	Specific assistance to individuals (att sch)				
24	Benefits paid to or for members (att sch)				
25	Compensation of officers, directors, etc	115,000.	56,350.	52,900.	5,750.
26	Other salaries and wages	650,267.	318,631.	299,123.	32,513.
27	Pension plan contributions	21,189.	10,383.	9,747.	1,059.
28	Other employee benefits	82,621.	40,484.	38,005.	4,132.
29	Payroll taxes	58,054.	28,446.	26,705.	2,903.
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	318,203.	155,919.	146,374.	15,910.
34	Telephone				
35	Postage and shipping				
36	Occupancy				
37	Equipment rental and maintenance				
38	Printing and publications				
39	Travel				
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc (attach schedule)				
43	Other expenses not covered above (itemize):				
a	Other expenses	13,744.	6,734.	6,321.	689.
b	Professional services	586,294.	287,284.	269,695.	29,315.
c	Promotion & development	104,734.	51,320.	48,178.	5,236.
d					
e					
f					
g					
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	6,544,794.	5,550,239.	897,048.	97,507.

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 \$.

BAA

Form 990 (2005)

Part III Statement of Program Service Accomplishments

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.

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) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and 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 \$ 4,594,688.) If this amount includes foreign grants, check here ▶ ☐

5,550,239.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

e Other program services.

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶

5,550,239.

BAA

Form 990 (2005)

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
ASSETS	45 Cash — non-interest-bearing	173,612.	45	
	46 Savings and temporary cash investments	2,025,139.	46	5,622,345.
	47 a Accounts receivable			
	b Less: allowance for doubtful accounts			
		492,847.	47c	
	48 a Pledges receivable			
	b Less: allowance for doubtful accounts	114,190.		
		312,947.	48c	114,190.
	49 Grants receivable		49	620,075.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51 a Other notes & loans receivable (attach sch)			
	b Less: allowance for doubtful accounts			
		55,719.	51c	
	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	6,939,412.	54	11,503,228.	
55 a Investments — land, buildings, & equipment: basis. 55a				
b Less: accumulated depreciation (attach schedule) 55b				
56 Investments — other (attach schedule). See Stmt. 8	24,322,336.	56	27,024,113.	
57 a Land, buildings, and equipment: basis. 57a	155,335.			
b Less: accumulated depreciation (attach schedule). Statement 9... 57b	129,571.			
	8,977.	57c	25,764.	
58 Other assets (describe ► See Statement 10)	193,038.	58	205,396.	
59 Total assets (must equal line 74). Add lines 45 through 58.	34,524,027.	59	45,115,111.	
LIABILITIES	60 Accounts payable and accrued expenses	37,990.	60	97,918.
	61 Grants payable	591,031.	61	1,004,669.
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ► See Statement 11)	3,108,199.	65	3,163,575.
66 Total liabilities. Add lines 60 through 65.	3,737,220.	66	4,266,162.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	17,066,293.	67	30,919,499.
	68 Temporarily restricted	695,150.	68	1,314,090.
	69 Permanently restricted	13,025,364.	69	8,615,360.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	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 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	30,786,807.	73	40,848,949.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	34,524,027.	74	45,115,111.

BAA

Form 990 (2005)

Part IV-A	Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)
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a	Total revenue, gains, and other support per audited financial statements	a	32,918,246.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	1,066,820.
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify):		
	See Stm 12	b4	16,500,363.
	Add lines b1 through b4	b	17,567,183.
c	Subtract line b from line a	c	15,351,063.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):		
	See Stm 13	d2	-55,220.
	Add lines d1 and d2	d	-55,220.
e	Total revenue (Part I, line 12). Add lines c and d	e	15,295,843.

Part IV-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
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a	Total expenses and losses per audited financial statements	a	10,145,058.
b	Amounts included on line a but not on Part I, line 17:		
	1 Donated services and use of facilities	b1	
	2 Prior year adjustments reported on Part I, line 20	b2	
	3 Losses reported on Part I, line 20	b3	
	4 Other (specify): _____ See Stmt 14	b4	3,600,264.
	Add lines b1 through b4	b	3,600,264.
c	Subtract line b from line a	c	6,544,794.
d	Amounts included on Part I, line 17, but not on line a :		
	1 Investment expenses not included on Part I, line 6b	d1	
	2 Other (specify): _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d	e	6,544,794.

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

Yes	No
-----	----

[illegible]

75b	X
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75c	X
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75d	X	
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Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

Yes	No
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76		X
----	--	---

77		X
----	--	---

78a	X
-----	---

78b	N/A
-----	-----

79		X
----	--	---

80 a	X	
------	---	--

81a	0.		
-----	----	--	--

81 b		X
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Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82b	N/A		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84b	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		N/A
	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.		
c	Dues, assessments, and similar amounts from members.	85c	N/A
d	Section 162(e) lobbying and political expenditures.	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e).	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12.	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities.	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders.	87a	N/A
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
88	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
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. 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
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization.		0.
90a	List the states with which a copy of this return is filed ▶ AZ	90b	18
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)		
91a	The books are in care of ▶ The Foundation Telephone number ▶ 520-770-0800		
	Located at ▶ same as page one, ZIP + 4 ▶		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	X
	If 'Yes,' enter the name of the foreign country ▶		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements		
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c	X
	If 'Yes,' enter the name of the foreign country ▶		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here.	N/A	▶
	and enter the amount of tax-exempt interest received or accrued during the tax year.	92	N/A

BAA

Form 990 (2005)

Part VII Analysis of Income-Producing Activities (See the 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 Program income					671,694.
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	1,061,950.	
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			19	605,352.	
101 Net income or (loss) from special events			1	52,586.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				1,719,888.	671,694.
105 Total (add line 104, columns (B), (D), and (E))					2,391,582.

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 the 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).
93a	Program income includes fund management fees, programmatic and administrative support which are charged to affiliated organizations and other nonprofit organizations to offset the cost of their investments held in the CFSA pooled assets.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the 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 the 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	
Paid Preparer's Use Only	Preparer's signature		Date	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN	Preparer's SSN or PTIN (See General Instruction W)
	Type or print name and title.		Phone no.	

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 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

2005

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
<u>See Statement 17</u>		245,458.	26,384.	0.
Total number of other employees paid over \$50,000		0		

Part II - A 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
<u>None</u>		
Total number of others receiving over \$50,000 for professional services		0

Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>None</u>		
Total number of other contractors receiving over \$50,000 for other 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) 2005

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

- d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See Form 990, Part V

2d X

- e Transfer of any part of its income or assets?

2e X

- 3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.) See Statement 18

3a X

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

3b X

- c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?

3c X

- 4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a X

- b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b X

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). Check the box that describes the type of supporting organization: ☐ Type 1 ☐ Type 2 ☐ Type 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	6,053,105.	7,761,521.	5,860,846.	6,798,167.	26,473,639.
16 Membership fees received					0.
17 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	41,787.	87,508.	80,695.	21,462.	231,452.
18 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	806,617.	570,403.	569,228.	627,429.	2,573,677.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 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					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. See Stmt. 19		23,350.	41,483.	17,880.	82,713.
23 Total of lines 15 through 22	6,901,509.	8,442,782.	6,552,252.	7,464,938.	29,361,481.
24 Line 23 minus line 17	6,859,722.	8,355,274.	6,471,557.	7,443,476.	29,130,029.
25 Enter 1% of line 23	69,015.	84,428.	65,523.	74,649.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 582,601.
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1,255,674.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 29,130,029.
d Add: Amounts from column (e) for lines: 18 2,573,677. 19 22 82,713. 26b 1,255,674.					26d 3,912,064.
e Public support (line 26c minus line 26d total)					26e 25,217,965.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 86.57 %
27 Organizations described on line 12: 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: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
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 11b, 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: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c _____
d Add: Line 27a total. _____ and line 27b total. _____					27d _____
e Public support (line 27c total minus line 27d total)					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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?	31		
If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)				

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 —		
If the amount on line 40 is —		
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		
The lobbying nontaxable amount is —		
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		
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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(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:

	Yes	No	Amount
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 .)			

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

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

Publicly Traded Securities

Gross Sales Price: 10,136,486.
 Cost or Other Basis: 9,531,134.

Total Gain (Loss) Publicly Traded Securities \$ 605,352.

Total Net Gain (Loss) From Noninventory Sales \$ 605,352.

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>
Santa Cruz event	78,015.	8,100.	69,915.	20,076.	49,839.
Achievement Awards	62,675.	43,125.	19,550.	23,857.	-4,307.
LGBTs event	18,341.	0.	18,341.	9,947.	8,394.
Other miscellaneous events	0.	0.	0.	1,340.	-1,340.
Total	<u>\$ 159,031.</u>	<u>\$ 51,225.</u>	<u>\$ 107,806.</u>	<u>\$ 55,220.</u>	<u>\$ 52,586.</u>

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

Prior Period Adjustment..... \$ 244,273.
 Unrealized gain on investments..... 1,066,820.
 Total \$ 1,311,093.

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

Cash Grants and Allocations

Donee's Name: See attached list
 Amount Given: \$ 2,104,588.

Donee's Name: Cope Behavioral Services
 Tucson, AZ,
 Relationship of Donee: contractor/subcontractor
 Amount Given: 144,042.

Donee's Name: Southern Arizona AIDS Fndn
 Tucson, AZ,
 Relationship of Donee: contractor/subcontractor

COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA
SCHEDULE OF GRANTS AND DISTRIBUTIONS
JUNE 30, 2006

EIN 94-2681765

Recipient	Address	Grant	Program
Administration of Resources and Choices	P.O. Box 86802 Tucson, AZ 85754	5,700.00	Health/Human Ser
After Dinner Opera Company, Inc.	23 Stuyvesant Street New York, NY 10003-7505	100.00	Culture/Recreate
Mr. Charles Alexander	2833 E. Sylvia Street Tucson, AZ 85716	25,000.00	Culture/Recreate
Alongside Ministries International	P. O. Box 504 Richland, WA 94597	3,750.00	Educ/Personl Dev
Alpha Tau Omega Foundation	32 E. Washington St. Suite 1350 Indianapolis, IN 46204	250.00	Educ/Personl Dev
ALS Association	27001 Agoura Road Ste. 150 Calabasas Hills, CA 91301-51	1,000.00	Health/Human Ser
Alumni Association of the Bronx High Sch	Jerome Avenue Station P.O. Box 145 Bronx, NY 10468-0145	100.00	Educ/Personl Dev
Alzheimer's Association, Southern Arizon	Desert Southwest Chapter 5132 E. Pima Street Tucson, AZ 85712-3628	1,300.00	Health/Human Ser
American Association for Marriage and Fa	112 S. Alfred Street Alexandria, VA 22314-3061	2,500.00	Educ/Personl Dev
American Cancer Society	1636 N. Swan Road Ste. 151 Tucson, AZ 85712-4065	200.00	Health/Human Ser
American Civil Liberties Union Foundatio	125 Broad Street 18th Floor New York, NY 10004-2400	100.00	Health/Human Ser
American College of Physicians Foundatio	190 N. Independence Mall West Philadelphia, PA 19106-1572	100.00	Health/Human Ser
American Diabetes Association	333 W. Ft. Lowell, Suite 123 Tucson, AZ 85705	2,200.00	Health/Human Ser
American Foundation for the University o	Faculty of Medicine 317-2194 Health Sciences Mall Vancouver, BC, V6T 1Z3	900.00	Educ/Personl Dev
American Health Assistance Foundation	22512 Gateway Center Drive Clarksburg, MD 20871	250.00	Health/Human Ser
American Heart Association, Inc.	5325 E. Pima Street Tucson, AZ 85712-3631	1,100.00	Health/Human Ser
American Parkinson Disease Association,	2033 E. Speedway Boulevard Ste. 203 Tucson, AZ 85719	1,000.00	Health/Human Ser
American Red Cross, Southern Arizona Cha	5301 E. Broadway Blvd. Tucson, AZ 85711	10,734.80	Health/Human Ser
AmeriCares Foundation, Inc.	161 Cherry Street New Canaan, CT 06840-9975	250.00	Health/Human Ser
Amigos de las Americas - Tucson Chapter	4702 N. Avenida de Franelah Tucson, AZ 85749-9510	150.00	Comm Enh/Environ
Amistad y Salud	P.O. Box 27146 Tucson, AZ 86726-7146	12,000.00	Health/Human Ser
Amnesty International USA	5 Penn Plaza 14th Floor New York, NY 10001	5,150.00	Health/Human Ser

COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA
SCHEDULE OF GRANTS AND DISTRIBUTIONS

EIN 94-2081765

JUNE 30, 2006

Recipient	Address	Grant	Program
Angel Charity for Children, Inc.	P.O. Box 13318 Tucson, AZ 85732-3318	4,363.82	Comm Enh/Environ
Ara Parseghian Medical Research Foundati	3530 E. Campo Abierto Ste. 105 Tucson, AZ 85718-3327	2,100.00	Health/Human Ser
Arizona Civil Liberties Foundation	77 E. Columbus Ste. 205 Phoenix, AZ 85012	1,500.00	Health/Human Ser
Arizona Community Foundation	2201 E. Camelback Road Ste. 202 Phoenix, AZ 85016	10,000.00	Comm Enh/Environ
Arizona Daily Star Sportsmen's Fund, Inc	P.O. Box 16141 Tucson, AZ 85732-6141	200.00	Culture/Recreate
Arizona Friends of Chamber Music	P.O. Box 40802 Tucson, AZ 85717	3,764.00	Culture/Recreate
Arizona Friends of Tibet	P.O. Box 31956 Tucson, AZ 85751-1956	500.00	Comm Enh/Environ
Arizona Greyhound and Animal Rescue Fund	8987 E. Tanque Verde Road PMB 309/153 Tucson, AZ 85749	2,200.00	Comm Enh/Environ
Arizona Historical Society, Southern Ari	949 E. Second Street Tucson, AZ 85719	1,400.00	Culture/Recreate
Arizona Onstage Productions	405 N. Granada Ste. 8 Tucson, AZ 85701	4,055.00	Culture/Recreate
Arizona Opera Company	3501 N. Mountain Avenue Tucson, AZ 85719	735.70	Culture/Recreate
Arizona Special Olympics, Inc.	3816 N. Seventh Street Phoenix, AZ 85014	3,000.00	
Arizona State University/Scholarship Off	P.O. Box 870412 Tempe, AZ 85287-0412	14,250.00	Educ/Personl Dev
Arizona Theatre Company	P.O. Box 1631 Tucson, AZ 85702	4,300.00	Culture/Recreate
Arizona's Children Association	South. Arizona Regional Office 2700 S. 8th Avenue Tucson, AZ 85713	10,200.00	Health/Human Ser
Arts Express	P.O. Box 57493 Tucson, AZ 85732-7493	250.00	Culture/Recreate
Arts for All, Inc.- Third Street Kids	2520 N. Oracle Road Tucson, AZ 85705	20,175.00	Culture/Recreate
ArtsReach	738 N. 5th Avenue Ste. 204 Tucson, AZ 85705	3,500.00	Culture/Recreate
Assistance League of Tucson, Inc.	1307 N. Alvernon Way Tucson, AZ 85712	12,000.00	Health/Human Ser
Tucson Audubon Society	300 E. University Boulevard Ste. 120 Tucson, AZ 85705-7899	2,080.03	Comm Enh/Environ
The Aurora Foundation, Inc.	48 N. Tucson Blvd. Suite 106 Tucson, AZ 85716	750.00	Educ/Personl Dev
Aviva, Inc.	1735 E. Ft. Lowell Road Ste. 4 Tucson, AZ 85719	100.00	Health/Human Ser

COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA
SCHEDULE OF GRANTS AND DISTRIBUTIONS

EIN 94-2681765

JUNE 30, 2006

Recipient	Address	Grant	Program
Ballet Arts Foundation	200 S. Tucson Boulevard Tucson, AZ 85716-5519	2,300.00	Culture/Recreate
Ballet Folklorico Tapatio, Inc.	2100 S. Fourth Avenue Tucson, AZ 85713	3,500.00	Culture/Recreate
Beacon Group SW, Inc.	P.O. Box 50544 Tucson, AZ 85703	3,500.00	Health/Human Ser
Bet Tzedek	145 S. Fairfax Avenue Suite 200 Los Angeles, CA 90036	200.00	Health/Human Ser
Bootstraps to Share of Tucson, Inc.	P.O. Box 1811 Tucson, AZ 85702	500.00	Comm Enh/Environ
Big Brothers Big Sisters of Tucson, Inc.	160 E. Alameda Street Tucson, AZ 85701	5,600.00	Educ/Personl Dev
Birth & Women's Health Center	2595 N. Wyatt Drive Tucson, AZ 85712	14,550.00	Health/Human Ser
Bisbee Coalition for the Homeless	P.O. Box 5852 Bisbee, AZ 85603	107,483.74	Health/Human Ser
Bnai Brith International	Sahuaro Lodge #763 4414 E. Second Street Tucson, AZ 85711	500.00	Comm Enh/Environ
Borderlands Theatre Teatro Fronterizo, I	P.O. Box 2791 Tucson, AZ 85702-2791	7,800.00	Culture/Recreate
Tucson Botanical Gardens	2150 N. Alvernon Way Tucson, AZ 85712	120.00	Culture/Recreate
Boy Scouts of America-Catalina Council	5049 E. Broadway Boulevard Ste. 200 Tucson, AZ 85711-3636	250.00	Educ/Personl Dev
Boys & Girls Clubs of Tucson	P.O. Box 40217 Tucson, AZ 85717	3,000.00	Educ/Personl Dev
Brewster Center Domestic Violence Servic	2425 N. Haskell Drive Bldg. 4 Tucson, AZ 85716-2650	24,348.00	Health/Human Ser
Onaway Camp Trust	P.O. Box 444 Kinderhook, NY 12106	10,000.00	Culture/Recreate
C.A.R.E. - USA	151 Ellis Street NE Atlanta, GA 30303-2440	150.00	Health/Human Ser
Carondelet Foundation	120 N. Tucson Boulevard Tucson, AZ 85716	4,900.00	Health/Human Ser
The Carter Center	One Copenhill Avenue Atlanta, GA 30307	150.00	Health/Human Ser
Casa De Esperanza, Inc.	780 S. Park Centre Avenue Green Valley, AZ 85614	755.00	Health/Human Ser
Casa de los Ninos	1101 N. Fourth Avenue Tucson, AZ 85705-7467	11,092.40	Health/Human Ser
CASA Support Council for Pima County, In	P.O. Box 36017 Tucson, AZ 85740	8,210.00	Health/Human Ser
Catholic Community Services of Southern	140 W. Speedway Suite 130 Tucson, AZ 85705	21,244.00	Health/Human Ser
Center for Jewish Culture & Creativity	6399 Wilshire Boulevard Ste. 305 Los Angeles, CA 90048-5707	2,100.00	Culture/Recreate
Child & Family Resources, Inc.	2800 E. Broadway Boulevard Tucson, AZ 85716	100.00	Health/Human Ser

COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA
SCHEDULE OF GRANTS AND DISTRIBUTIONS

EIN 94-2681765

JUNE 30, 2006

Recipient	Address	Grant	Program
Childsplay, Inc.	P.O. Box 517 Tempe, AZ 85280	1,000.00	Culture/Recreate
Chillicothe Cemetery Association	P.O. Box 11 Chillicothe, MO 64601	2,500.00	Comm Enh/Environ
Christ Clinic	2709 West Boone Spokane, WA 99201-3001	1,000.00	Health/Human Ser
Clare Boothe Luce Policy Institute	112 Elden Street Suite P Herndon, VA 20170	225.00	Comm Enh/Environ
CODAC Behavioral Health Services of Pima	127 S. 5th Avenue Tucson, AZ 85701	971.01	Health/Human Ser
Columbia University, College of Physicia	630 West 168 Street Suite BB-250 New York, NY 10032-3795	500.00	Educ/Personl Dev
Community Food Bank, Inc.	P.O. Box 26727 Tucson, AZ 85726-6727	20,852.70	Health/Human Ser
Community Performing Arts Center Foundat	Great. Green Valley Arts Counc P.O. Box 703 Green Valley, AZ 85622-0703	616.69	Culture/Recreate
Community Provider of Enrichment Service	4825 N. Sabino Canyon Road Tucson, AZ 85750	4,590.00	Health/Human Ser
Compass Health Care, Inc.	2475 N. Jackrabbit Avenue Tucson, AZ 85745	16,700.00	Health/Human Ser
Concerned Women for America	1015 Fifteenth St, NW Suite 1100 Washington, DC 20005	250.00	Educ/Personl Dev
Congregation Anshei Israel	5550 E. Fifth Street Tucson, AZ 85711	1,700.00	House of Worship
Congregation Chofetz Chayim	5150 E. Fifth Street Tucson, AZ 85711	2,500.00	House of Worship
Congregation Ner Tamid	P.O. Box 14785 Tucson, AZ 85732	500.00	House of Worship
Congregation Or Chadash	3939 N. Alvernon Tucson, AZ 85718	2,070.00	House of Worship
COPE Behavioral Services, Inc.	82 S Stone Ave Tucson, AZ 85701	1,000.00	Health/Human Ser
Corbett Elementary School	5949 E. 29th Street Tucson, AZ 85711	2,000.00	Educ/Personl Dev
Covenant House	P.O. Box JAF 2973 New York, NY 10116-2973	200.00	Health/Human Ser
Crisis Pregnancy Centers of Tucson	2290 E. Speedway Boulevard Tucson, AZ 85719	2,200.00	Health/Human Ser
Crossroads Nogales Mission, Inc.	P.O. Box 2246 Nogales, AZ 85628-2246	120.00	Health/Human Ser
The Culinary Institute of America	Bursar's Office 1946 Campus Drive Hyde Park, NY 12538-1499	1,710.00	Educ/Personl Dev
Ms. Barbara J. Cully	2140 S. San Jose Drive Tucson, AZ 85713	1,000.00	Culture/Recreate
Cultural Exchange Council of Tucson, Inc	P.O. Box 42044 Tucson, AZ 85733-2044	1,020.00	Culture/Recreate
Davidson Elementary School	3915 E. Ft. Lowell Road Tucson, AZ 85712	2,000.00	Educ/Personl Dev
Davis Monthan Officers Spouses Scholarsh	P.O. Box 15280	1,000.00	Comm Enh/Environ

COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA
SCHEDULE OF GRANTS AND DISTRIBUTIONS
JUNE 30, 2006

EIN 94-2681765

Recipient	Address	Grant	Program
De Porres, Incorporated	Tucson, AZ 85708-0280 P.O. Box 5011	11,250.00	Health/Human Ser
Desert Dove Farm	Tucson, AZ 85703 P.O. Box 31615	6,620.00	Comm Enh/Environ
Arizona-Sonora Desert Museum, Inc.	Tucson, AZ 85751 2021 N. Kinney Road	24,014.70	Culture/Recreate
Desert Skies United Methodist Church	Tucson, AZ 85743-9719 3255 N. Houghton Road	211.90	House of Worship
Desert View Library	Tucson, AZ 85749 63412 E. Desert Crest Drive	2,500.00	Educ/Personl Dev 100
Direct CareGiver Association	Tucson, AZ 85739 1940 E. Silverlake Road Ste. 402	29,000.00	Health/Human Ser
DOROT, Inc.	Tucson, AZ 85713-3865 171 W 85th St New York, NY 10024	2,500.00	Health/Human Ser
Douglas For Stronger Families Council	P.O. Box 2633 Douglas, AZ 85607	32,202.76	Health/Human Ser
Dove of Peace Lutheran Church	665 W. Roller Coaster Road Tucson, AZ 85704	1,448.00	House of Worship
The Drawing Studio	214 N. Fourth Avenue Tucson, AZ 85705	1,000.00	Culture/Recreate
Drexel Elementary School	801 E. Drexel Road Tucson, AZ 85706	500.00	Educ/Personl Dev
EarthJustice Legal Defense Fund	426 17th Street 6th Floor Oakland, CA 94612-2820	500.00	Comm Enh/Environ
Educational Enrichment Foundation	3809 E. Third Street Tucson, AZ 85716	16,600.00	Educ/Personl Dev
El Paso Community Foundation	1616 Texas Commerce Bank Blvd. El Paso, TX 79901	12,500.00	Comm Enh/Environ
El Pueblo Health Center Inc	101 W. Irvington Road 3C Tucson, AZ 85714	1,000.00	Health/Human Ser
El Rio Foundation	839 W. Congress Street Tucson, AZ 85745	34,700.00	Health/Human Ser
El Rio Santa Cruz Neighborhood Health Ce	839 W. Congress Street Tucson, AZ 85745	5,000.00	Health/Human Ser
Esperanza Elementary School	2353 E. Bantam Road Tucson, AZ 85706	1,823.00	Educ/Personl Dev
F.O. Holaway Elementary School	3500 N. Cherry Ave. Tucson, AZ 85719	2,000.00	
Family Counseling Agency of Tucson, Inc.	209 S. Tucson Boulevard Ste. 1 Tucson, AZ 85716-5522	1,542.00	Health/Human Ser
Family Housing Resources, Inc.	1700 E. Fort Lowell Road Suite 101 Tucson, AZ 85719	2,500.00	Health/Human Ser
FARWC, Inc.	5632 E. Circulo Terra Tucson, AZ 85750	4,530.00	Health/Human Ser
First Presbyterian Church	401 Elm Street Chillicothe, MO 64601	3,000.00	House of Worship
Focus on the Family	8605 Explorer Drive Colorado Springs, CO 80920	200.00	Educ/Personl Dev

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Recipient	Address	Grant	Program
Food for the Hungry, Inc.	1224 E. Washington St. Phoenix, AZ 85034-1102	100.00	Health/Human Ser
Food for the Poor, Inc.	550 SW 12th Avenue Deerfield Beach, FL 33442-31	200.00	Health/Human Ser
Fox Tucson Theatre Foundation	P.O. Box 1008 Tucson, AZ 85702	10,220.00	Culture/Recreate
Frank Lloyd Wright Preservation Trust	931 Chicago Avenue Oak Park, IL 60302	500.00	Culture/Recreate
Friends of Public Radio Arizona	2323 W. 14th Street Tempe, AZ 85281	100.00	Culture/Recreate
Friends of Robles Ranch, Inc.	10390 S. Sierrita Mountain Rd Tucson, AZ 85736	500.00	Comm Enh/Environ
Friends of Sabino Canyon	P.O. Box 31265 Tucson, AZ 85751-1265	500.00	Comm Enh/Environ
Friends of SaddleBrooke Libraries	38411 S. Granite Crest Drive Tucson, AZ 85739	13,094.85	Educ/Personl Dev
Friends of the Journal of Arizona Histor	2525 E. Broadway Boulevard Suite 200 Tucson, AZ 85716	100.00	Culture/Recreate
Friends of the Orphans	P.O. Box 25507 Tempe, AZ 85285-5507	300.00	Health/Human Ser
Friends of Western Art	PO Box 64730 Tucson, AZ 85728	100.00	Culture/Recreate
Fund for a Better Waterfront	P.O. Box 1965 Hoboken, NJ 07030	7,791.27	Comm Enh/Environ
Ms. Susan T. Gamble	3875 N. Country Club #103 Tucson, AZ 85716	1,000.00	Culture/Recreate
The Glassman Foundation, Inc.	4759 E. Camp Lowell Drive Tucson, AZ 85712-1256	370.00	Comm Enh/Environ
Global Art Project	P.O. Box 40445 Tucson, AZ 85717	100.00	Culture/Recreate
GlobalWorks Foundation	601 13th Street, N.W. Suite 1100 N Washington, DC 20005	10,000.00	Health/Human Ser
Gay, Lesbian, Straight Education Network	4800 W. Placita del Quetzal Tucson, AZ 85745	600.00	Educ/Personl Dev
Goodwill Industries of Tucson, Inc.	1940 E. Silverlake Ste. 405 Tucson, AZ 85713	1,000.00	Health/Human Ser
Steven M. Gootter Foundation	P.O. Box 64583 Tucson, AZ 85728-4583	5,000.00	Health/Human Ser
Gospel Rescue Mission, Inc.	326 W. 28th Street Tucson, AZ 85713	200.00	Comm Enh/Environ
Greater Minneapolis Girl Scout Council	5601 Brooklyn Boulevard Brooklyn Center, MN 55429	200.00	Educ/Personl Dev
Green Valley Community Fund	P.O. Box 785 Green Valley, AZ 85622	1,500.00	Comm Enh/Environ
Green Valley Community Food Bank	250 E. Continental Road Ste. 101 Green Valley, AZ 85614	1,500.00	Health/Human Ser
Mr. Don Grice	4225 N. 1st Avenue #760 Tucson, AZ 85719	1,500.00	Educ/Personl Dev

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Habbjach - Dollars For Scholars	6491 E. Paseo Otono Tucson, AZ 85750	2,000.00	Educ/Personl Dev
Habitat For Humanity Tucson	621 W. Lester Street Tucson, AZ 85705	14,284.80	Health/Human Ser
Habitat for Humanity International	121 Habitat Street Americus, GA 31709-6439	2,000.00	Health/Human Ser
Hadassah	2900 N. Military Trail Ste. 220 Boca Raton, FL 33431	1,000.00	Comm Enh/Environ
Handi-Dogs, Inc.	75 S. Montego Drive Tucson, AZ 85710-3797	17,600.00	Comm Enh/Environ
Handmaker Foundation	2221 N. Rosemont Blvd. Tucson, AZ 85712-2113	250.00	Health/Human Ser
Harelson Elementary School	826 W. Chapala Drive Tucson, AZ 85704	286.96	Educ/Personl Dev
Harvard College	124 Mount Auburn Street Cambridge, MA 02138-5795	350.00	Educ/Personl Dev
Mr. Jeff Haskell	5705 E. Ft. Lowell Road Tucson, AZ 85712-5213	1,000.00	Culture/Recreate
The Haven, Inc.	1107 E. Adelaide Tucson, AZ 85719	5,200.00	Health/Human Ser
Heritage Foundation	214 Massachusetts Avenue, N.E. Washington, DC 20002	1,000.00	Educ/Personl Dev
Hermitage No-Kill Cat Shelter	P.O. Box 13508 Tucson, AZ 85732	6,000.00	Comm Enh/Environ
Hillel Foundation	1245 E. 2nd Street Tucson, AZ 85719	1,850.00	Culture/Recreate
Hispanic Women's Corporation	4545 N. 36th Street Suite 207 Phoenix, AZ 85018	1,000.00	Educ/Personl Dev
F. O. Holaway Elementary School	3500 N. Cherry Avenue Tucson, AZ 85719	2,000.00	Educ/Personl Dev
Peter Howell Elementary School	401 N. Irving Avenue Tucson, AZ 85711	2,000.00	Educ/Personl Dev
Humane Society of Southern Arizona	3450 N. Kelvin Boulevard Tucson, AZ 85716-1326	13,084.80	Comm Enh/Environ
Information & Referral Services, Inc.	3130 N. Dodge Boulevard Tucson, AZ 85716	15,000.00	Comm Enh/Environ
Interfaith Community Services	2820 W. Ina Road Tucson, AZ 85741-2502	14,000.00	Health/Human Ser
International Campaign for Tibet	P.O. Box 97241 Washington, DC 20090-7241	500.00	Comm Enh/Environ
International Rescue Committee	5102 E. 5th Street Tucson, AZ 85711	500.00	Health/Human Ser
International Sonoran Desert A	P.O. Box 687 Ajo, AZ 85321	2,500.00	
Invisible Theatre	1400 N. First Avenue Tucson, AZ 85719-4003	10,000.00	Culture/Recreate
Jewish Family & Children's Service of So	4301 E. Fifth Street Tucson, AZ 85711-2016	600.00	Health/Human Ser
Jewish Federation of Southern Arizona	3822 E. River Road Suite 100 Tucson, AZ 85718-6665	14,900.00	Comm Enh/Environ
Judicial Watch, Inc.	501 School Street, SW	150.00	Educ/Personl Dev

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	Suite 500		
Junior Achievement, Inc.	Washington, DC 20026		
	636 W. Southern Avenue	1,750.00	Educ/Personl Dev
Kore Press, Inc.	Tempe, AZ 85282-4508		
	P.O. Box 3044	4,600.00	Culture/Recreate
KUAT Communications Group	Tucson, AZ 85702-3044		
	University of Arizona	2,450.00	Culture/Recreate
	P.O. Box 210067		
KUAT Radio	Tucson, AZ 85721-0067		
	P.O. Box 28821	305.00	Culture/Recreate
KUAT Television	Tucson, AZ 85726-8821		
	P.O. Box 210067	1,200.96	Culture/Recreate
La Frontera Center, Inc.	Tucson, AZ 85721-0067		
	502 W. 29th Street	2,000.00	Health/Human Ser
La Paloma Family Services	Tucson, AZ 85713-3353		
	P.O. Box 41565	10,000.00	Health/Human Ser
La Pilita Association	Tucson, AZ 85717-1565		
	420 S. Main	3,700.00	Culture/Recreate
La Posada at Park Centre, Inc.	Tucson, AZ 85701		
	350 E. Morningside Road	1,000.00	Health/Human Ser
Lawrence Woodmere Academy	Green Valley, AZ 85614-9969		
	336 Woodmere Blvd.	150.00	Educ/Personl Dev
League of Women Voters of Arizona Educat	Woodmere, NY 11598-2066		
	2510 S Rural Road #102	1,000.00	Comm Enh/Environ
Lee & Beulah Moor Children's Home	Tempe, AZ 85282		
	1100 Cliff Drive	5,000.00	Health/Human Ser
Mr. Lawrence W. Lee	El Paso, TX 79902		
	3112 E. Fourth Street	1,000.00	Culture/Recreate
Leukemia & Lymphoma Society, Inc.	Tucson, AZ 85716		
	3877 N. 7th Street	200.00	Health/Human Ser
	Suite 300		
Literacy Volunteers of Tucson	Phoenix, AZ 85014		
	1948 E. Allen Road	8,970.00	Educ/Personl Dev
Los Amigos Elementary School	Tucson, AZ 85719-1531		
	2200 E. Drexel Road	1,500.00	Educ/Personl Dev
Los Ninos Elementary School	Tucson, AZ 85706		
	5445 S. Alvernon Way	1,390.00	Educ/Personl Dev
Lyons Elementary School	Tucson, AZ 85706		
	7555 E. Dogwood	1,000.00	Educ/Personl Dev
MAKE WAY FOR BOOKS	Tucson, AZ 85730		
	4713 E. Camp Lowell Drive	1,500.00	Educ/Personl Dev
MAP International	Tucson, AZ 85712		
	P.O. Box 215000	200.00	Health/Human Ser
Marine Mammal Center	Brunswick, GA 31521-9915		
	1065 Fort Cronkhite	500.00	Comm Enh/Environ
The Marshall Home For Men	Sausalito, CA 94965-2609		
	3314 S. 16th Avenue	1,200.00	Health/Human Ser
Memorial Sloan-Kettering Cancer Center	Tucson, AZ 85713		
	P.O. Box 750	100.00	Health/Human Ser
Microbusiness Advancement Center of Sout	New York, NY 10131		
	330 N. Commerce Park Loop	1,755.00	Educ/Personl Dev
Milwaukee School of Engineering	Suite 160		
	Tucson, AZ 85745		
	President's Office	10,000.00	Educ/Personl Dev

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Ms. Daena Mireau	1025 N. Broadway Milwaukee, WI 53202 123 W. 227th Street Apt. 1 New York, NY 10463	4,000.00	Culture/Recreate
Missouri Colleges Fund Inc.	3702 West Truman Boulevard Suite 319 Jefferson City, MO 65109	1,500.00	Educ/Personl Dev
Museum of Contemporary Art	191 East Toole Avenue Tucson, AZ 85701	20.00	Culture/Recreate
Mothers Against Drunk Driving	MADD Arizona-Tucson Office 435 E. 9th Street Tucson, AZ 85705	1,000.00	Comm Enh/Environ
Mount Saviour Monastery	231 Monastery Road Pine City, NY 14871-9787	3,000.00	House of Worship
Mountain View Elementary School	1374 W. Frontage Road Rio Rico, AZ 85648	800.00	Educ/Personl Dev 200
MountainView Library	63412 E. Desert Crest Drive Saddlebrooke, AZ 85739	4,050.00	Educ/Personl Dev
Nash Elementary School	515 W. Kelso Tucson, AZ 85705-4237	2,226.01	Educ/Personl Dev
National Alliance for the Mentally Ill o	6122 E. 22nd Street Tucson, AZ 85711	300.00	Health/Human Ser
National Federation of the Blind of Ariz	824 S. Mill Avenue Suite 92 Tempe, AZ 85281	100.00	Health/Human Ser
National Foundation for Jewish Culture	330 Seventh Avenue 21st Floor New York, NY 10001	100.00	Culture/Recreate
National Parks Conservation Association	1300 19th Street, NW Suite 300 Washington, DC 20036	100.00	Comm Enh/Environ
National Staff Development Council	5995 Fairfield Road Suite 4 Oxford, OH 45056	1,608.50	Educ/Personl Dev
National Wildlife Federation	11100 Wildlife Center Drive Reston, VA 20190-5362	500.00	Comm Enh/Environ
Native Seeds/Southwestern Endangered Ari	526 N. Fourth Avenue Tucson, AZ 85705	100.00	Comm Enh/Environ
Natural Resources Defense Council	40 West 20th Street New York, NY 10011	1,500.00	Comm Enh/Environ
Nature Conservancy, Arizona Chapter	1510 E. Fort Lowell Road Tucson, AZ 85719	4,200.00	Comm Enh/Environ
Naval War College Foundation, Inc.	Naval War College 686 Cushing Road Newport, RI 02841-1207	500.00	Educ/Personl Dev
Nest, Inc.	P.O. Box 41144 Tucson, AZ 85717	1,100.00	Comm Enh/Environ
New Beginnings for Women and Children	2590 N. Alvernon Way Tucson, AZ 85712	2,100.00	Health/Human Ser
Nora Lam Ministries	P.O. Box 24466 San Jose, CA 95154	150.00	Educ/Personl Dev
Northern Arizona University	Scholarship Office P.O. Box 4108	8,740.00	Educ/Personl Dev

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Old Pueblo Archaeology Center	Flagstaff, AZ 86011-0001 P.O. Box 40577 Tucson, AZ 85717-0577	5,500.00	Culture/Recreate
Open Inn, Inc.	630 E. Ninth Street Tucson, AZ 85705	2,450.00	Health/Human Ser
Opening Minds Through The Arts, Inc.	2025 E. Winsett Street Tucson, AZ 85719	200.00	Culture/Recreate
Opportunity Center for the Homeless	P.O. Box 63 El Paso, TX 79941	5,000.00	Health/Human Ser
Our Family Services, Inc.	P.O. Box 40250 Tucson, AZ 85717	20,500.00	Health/Human Ser
Pan Left Productions	631 S. Sixth Avenue Tucson, AZ 85701-2301	2,500.00	Culture/Recreate
Paralyzed Veterans of America	801 Eighteenth Street, NW Washington, DC 20006-3517	100.00	Health/Human Ser
Parent Aid-Child Abuse Prevention Center	2580 E. 22nd Street Tucson, AZ 85713	3,500.00	Health/Human Ser
Parents Television Council, Inc.	P.O. Box 1855 Merrifield, VA 22116-9624	150.00	Educ/Personl Dev
Patagonia Creative Arts Association	P.O. Box 1248 Patagonia, AZ 85624	2,000.00	Culture/Recreate
Patronato San Xavier	P.O. Box 522 Tucson, AZ 85702	63,521.00	Culture/Recreate
Pena Blanca Elementary School	1374 W. Frontage Road Rio Rico, AZ 85468	3,200.00	Educ/Personl Dev
People For Puget Sound	911 Western Avenue Suite 580 Seattle, WA 98104	1,500.00	Comm Enh/Environ
Perimeter Bicycling Association of Ameri	2609 E. Broadway Boulevard Tucson, AZ 85716	25,000.00	Culture/Recreate
PGA Education	PO Box 1616 Alpharetta, GA 30009	560.00	Educ/Personl Dev
PGA of America, Attn: Membership	100 Avenue of the Champions Palm Beach Gardens, FL 33418	173.20	Educ/Personl Dev
Physicians for Social Responsibility	1875 Connecticut Avenue Suite 1012 Washington, DC 20009	100.00	Health/Human Ser
Ms. Christina Pier	c/o Chicago Lyric Opera 20 N. Wacker Chicago, IL 60606	4,000.00	Culture/Recreate
Pima Community College Foundation, Inc.	4905-C E. Broadway Boulevard Tucson, AZ 85709-1320	14,211.00	Educ/Personl Dev
Pima Council on Aging, Inc.	8467 E. Broadway Boulevard Tucson, AZ 85710	12,700.00	Health/Human Ser
Pima County Tucson Womens Commission	240 N. Court Avenue Tucson, AZ 85701	500.00	Educ/Personl Dev
Planned Parenthood of Southern Arizona	2255 N. Wyatt Drive Tucson, AZ 85712	7,800.96	Health/Human Ser
Polio Epic	P.O. Box 17556 Tucson, AZ 85731-7556	125.00	Health/Human Ser
Prescott College	220 Grove Avenue Prescott, AZ 86301	2,000.00	Educ/Personl Dev
Primavera Foundation, Inc.	702 S. Sixth Avenue Tucson, AZ 85701	22,700.00	Health/Human Ser

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Prime School, Inc.	3434 E. Broadway Boulevard Tucson, AZ 85716	100.00	Educ/Personl Dev
Prison Fellowship Ministries	Mail Processing Center P.O. Box 1550 Merrifield, VA 22116-1550	250.00	Educ/Personl Dev
Pueblo High School	3500 S. 12th Avenue Tucson, AZ 85713	3,940.00	Educ/Personl Dev
Rainbow Acres, Inc.	P.O. Box 1326 Camp Verde, AZ 86322	595.00	Health/Human Ser
Reachout, Inc.	2648 N. Campbell Avenue Tucson, AZ 85719-3102	250.00	Health/Human Ser
REFORMA, Tucson Chapter	PO Box 27473 Tucson, AZ 85726-7473	500.00	Educ/Personl Dev
Refugee Law Center	705 Center Street Suite 300 Boston, MA 02130	1,000.00	Comm Enh/Environ
Renewal Centers, Inc.	633 N. Second Avenue Tucson, AZ 85705	150.00	Health/Human Ser
Reveille Gay Men's Chorus	P.O. Box 40271 Tucson, AZ 85717-0271	1,000.00	Culture/Recreate
Richardson Elementary	6901 Camino de la Tierra Tucson, AZ 85741	525.00	Educ/Personl Dev
Rio Vista Elementary School	1351 E. Limberlost Drive Tucson, AZ 85719	1,400.00	Educ/Personl Dev
RISE, Incorporated	82 S. Stone Avenue Tucson, AZ 85701	1,300.00	Health/Human Ser
Riverview Neighborhood Association	154 Ogden Avenue Suite 3E Jersey City, NJ 07307	1,500.00	Comm Enh/Environ
Roadrunner Elementary School	16651 W. Calle Carmela Marana, AZ 85653	1,939.00	Educ/Personl Dev
Rodel Charitable Foundation of Arizona	6720 N. Scottsdale Road Suite 380 Paradise Valley, AZ 85253	50,000.00	Educ/Personl Dev
Rogers Elementary School	6000 E. 15th Street Tucson, AZ 85711	1,015.00	Educ/Personl Dev
Ronald McDonald House Charities of South	2230 E. Speedway Boulevard Tucson, AZ 85719-4727	150.00	Health/Human Ser
Rotary Club of Tucson Foundation	3900 E. Timrod Street Tucson, AZ 85711	1,100.00	Comm Enh/Environ
Southern Arizona Association for the Vis	3767 E. Grant Road Tucson, AZ 85716-2935	11,000.00	Health/Human Ser
SaddleBrooke Community Outreach Inc.	63675 E. SaddleBrooke Blvd. Ste. L Tucson, AZ 85739	6,500.00	Health/Human Ser
SaddleBrooke Library	37111 Hollygreen Dr. Tucson, AZ 85739	5,450.00	Educ/Personl Dev
Sahuaro Girl Scout Council, Inc.	4300 E. Broadway Boulevard Tucson, AZ 85711-3506	975.00	Educ/Personl Dev
Ms. Vanessa Salaz	2785 Broadway Apt. 3-i New York, NY 10025	4,000.00	Culture/Recreate
The Salvation Army	1001 N. Richey Boulevard Tucson, AZ 85716	29,810.52	Health/Human Ser

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San Cayetano Elementary School	1374 W. Frontage Road Rio Rico, AZ 85648	800.00	Educ/Personl Dev
San Simon Unified School District #18	P.O. Box 38 San Simon, AZ 85632	1,868.00	Educ/Personl Dev
Santa Rosa Boarding School	HC 01 Box 8400 44 mi S Casa Grande Rte 15 Sells, AZ 85634	1,000.00	Educ/Personl Dev
Science and Arts Academy	1825 Miner Street Des Plaines, IL 60016	410.00	Educ/Personl Dev
Senior Citizens of Livingston County Mis	515 Washington P.O. Box 620 Chillicothe, MO 64601	1,000.00	Health/Human Ser
Seva Foundation	1786 Fifth Street Berkeley, CA 94710-9725	100.00	Health/Human Ser
The Shining Stars	PO Box 1225 Cave Junction, OR 97523	250.00	Culture/Recreate
Skidmore College	815 N. Broadway Saratoga Springs, NY 12866-9	350.00	Educ/Personl Dev
Sky Island Alliance	P.O. Box 41165 Tucson, AZ 85717-1165	200.00	Comm Enh/Environ
Skyline Country Club	5200 E. Saint Andrews Drive Tucson, AZ 85718	3,556.80	Educ/Personl Dev
The Sonoran Institute	7650 E. Broadway Boulevard Ste. 203 Tucson, AZ 85710	400.00	Comm Enh/Environ
Southern Arizona AIDS Foundation	375 S. Euclid Avenue Tucson, AZ 85719-6644	6,650.00	Health/Human Ser
Southern Arizona Center Against Sexual A	1600 N. Country Club Road Tucson, AZ 85716	11,610.00	Health/Human Ser
Southern Arizona Children's Advocacy Cen	P.O. Box 43918 Tucson, AZ 85733	2,500.00	Health/Human Ser
Southern Arizona Community Diaper Bank	3820 E. Bellevue Street Tucson, AZ 85716	12,000.00	Health/Human Ser
Southern Arizona Legal Aid, Inc.	64 E. Broadway Boulevard Tucson, AZ 85701-1720	14,960.00	Health/Human Ser
The Southern Arizona Symphony Orchestra	P.O. Box 43131 Tucson, AZ 85733	100.00	Culture/Recreate
Southside Day Care Center	P.O. Box 27804 Tucson, AZ 85726	100.00	Health/Human Ser
Spay and Neuter Solutions	P.O. Box 762 Cortaro, AZ 85652	2,800.00	Comm Enh/Environ
Mrs. Roni Spehn	3170 E. Ft. Lowell Tucson, AZ 85716	75.00	Health/Human Ser
St. Alban's Episcopal Church	3738 Old Sabino Canyon Road Tucson, AZ 85750	10,000.00	House of Worship
St. Andrew's Children's Clinic, Inc.	P.O. Box 2043 Nogales, AZ 85628	3,000.00	Health/Human Ser
St. Augustine Cathedral	192 S. Stone Ave. Tucson, AZ 85701	51,500.00	House of Worship
St. Gregory College Preparatory School	3231 N. Craycroft Road Tucson, AZ 85712-5207	25,000.00	Educ/Personl Dev
St. Luke's in the Desert	615 E. Adams Street Tucson, AZ 85705	700.00	Health/Human Ser
St. Phillip's In The Hills	P.O. Box 65840	1,039.00	House of Worship

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	4440 N. Campbell Avenue Tucson, AZ 85728		
St. Thomas the Apostle Catholic Church	5150 N. Valley View Road Tucson, AZ 85718	3,042.40	House of Worship
State of Arizona	1700 W. Washington Ste. 101 Phoenix, AZ 85007	20,000.00	Comm Enh/Environ
Stevenson Elementary School	2200 E. 11th Street Douglas, AZ 85607	2,000.00	Educ/Personl Dev
Stone Avenue Temple Project, Inc.	P.O. Box 889 Tucson, AZ 85702	100.00	Culture/Recreate
Sunnyside Unified School, District #12	2238 E. Ginter Road Tucson, AZ 85706	5,000.00	Educ/Personl Dev
Sunstone Cancer Support Foundation	2545 N. Woodland Road Tucson, AZ 85749	1,500.00	Health/Human Ser
Teen Outreach Pregnancy Services	39 N. Tucson Blvd. Tucson, AZ 85716	2,700.00	Health/Human Ser
Temple Emanu-El	225 N. Country Club Tucson, AZ 85716	9,100.00	House of Worship
Tending Sacred Circles	2 N. Sierra Vista Drive Tucson, AZ 85719-3838	1,000.00	Educ/Personl Dev 300
TMM Family Services, Inc.	3127 E. Adams Street Tucson, AZ 85716-3611	350.00	Health/Human Ser
Tohono Chul Park	7366 N. Paseo del Norte Tucson, AZ 85704-4415	2,664.00	Comm Enh/Environ
Tohono O'odham Community College	P.O. Box 3129 Sells, AZ 85634	274.00	Educ/Personl Dev
Travelers Aid Society of Tucson, Inc.	40 W. Veterans Boulevard Tucson, AZ 85713-6128	3,250.00	Health/Human Ser
Trinity Presbyterian Church	400 E. University Boulevard Tucson, AZ 85705	3,500.00	House of Worship
Therapeutic Riding of Tucson, Inc.	P.O. Box 30584 Tucson, AZ 85751	311.90	Health/Human Ser
Tu Nidito Children & Family Services	3922 N. Mountain Avenue Tucson, AZ 85719	4,000.00	Health/Human Ser
Tucson Centers for Women and Children	2545 E. Adams Street Tucson, AZ 85716	100.00	Health/Human Ser
Tucson Children's Museum, Inc.	P.O. Box 2609 Tucson, AZ 85702-2609	200.00	Culture/Recreate
Tucson Cinema Foundation	3233 E. Speedway Boulevard Tucson, AZ 85716	100.00	Culture/Recreate
Tucson Girls Chorus Association, Inc.	4020 E. River Road Tucson, AZ 85718-6950	200.00	Culture/Recreate
Tucson Hebrew Academy	3888 E. River Road Tucson, AZ 85718	4,750.00	Educ/Personl Dev
Tucson Interfaith HIV/AIDS Network	1011 North Craycroft Road #301 Tucson, AZ 85711-7301	17,000.00	Health/Human Ser
Tucson Jazz Society	6262 N. Swan Suite 185 Tucson, AZ 85718	1,000.00	Culture/Recreate
Tucson Jewish Community Center	3800 E. River Road Tucson, AZ 85718-6600	2,600.00	Comm Enh/Environ
Tucson Medical Center Foundation	5301 E. Grant Road	5,500.00	Health/Human Ser

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Recipient	Address	Grant	Program
Tucson Mexican Chamber of Commerce, Inc.	Tucson, AZ 85712 28 W. 28th Street Tucson, AZ 85713	100.00	Comm Enh/Environ
Tucson Museum of Art	140 N. Main Avenue Tucson, AZ 85701-8290	3,261.90	Culture/Recreate
Tucson-Pima Arts Council	10 E. Broadway Boulevard Ste. 106 Tucson, AZ 85701	750.00	Comm Enh/Environ
Tucson Police Foundation Inc.	PO Box 17514 Tucson, AZ 85731-7514	3,500.00	Educ/Personl Dev
Tucson Pops Orchestra	P.O. Box 14545 Tucson, AZ 85732-4545	500.00	Culture/Recreate
Tucson Symphony Orchestra	2175 N. Sixth Avenue Tucson, AZ 85705-5606	18,611.90	Culture/Recreate
Tucson Urban League, Inc.	2305 S. Park Avenue Tucson, AZ 85713-3644	500.00	Comm Enh/Environ
Tucson-Pima Library Foundation	P.O. Box 13245 Tucson, AZ 85732-3245	5,000.00	Educ/Personl Dev
United Community Health Center, Inc.	81 W. Esperanza Boulevard Ste. 201 Green Valley, AZ 85614	1,000.00	Health/Human Ser
United Nations Association of Southern A	6242 E. Speedway Blvd. Tucson, AZ 85712-5129	926.00	Comm Enh/Environ
United Way of Tucson and Southern Arizon	330 N. Commerce Park Loop Ste. 200 Tucson, AZ 85745	25,200.00	Comm Enh/Environ
University Medical Center Foundation	1501 N. Campbell Avenue Tucson, AZ 85724-0001	1,300.00	Health/Human Ser
University of Arizona/Scholarship Develo	1111 N. Cherry Avenue Tucson, AZ 85721	65,500.00	Educ/Personl Dev
University of Arizona	McKale Ctr., Room 246 P.O. Box 210096 Tucson, AZ 85721-0096	5,600.00	Educ/Personl Dev
University of Arizona Foundation	P.O. Box 210109 1111 N. Cherry Avenue Tucson, AZ 85721-0109	92,926.48	Educ/Personl Dev
University of Arkansas/Fulbright	College of Arts & Sciences 525 Old Main/Dean's Office Fayetteville, AR 72701	1,600.00	Educ/Personl Dev
University of Colorado Foundation	CU at Denver & Health Sciences 225 E 16th Avenue - Suite 690 Denver, CO 80203	750.00	Educ/Personl Dev
University of Massachusetts Foundation	Landscape Architecture & Regio 109 Hills North Amherst, MA 01003-9328	1,000.00	Educ/Personl Dev
UTEP Centennial Museum & Desert Gardens	500 W. University El Paso, TX 79968-0533	7,500.00	Culture/Recreate
UTEP Library	500 W. University El Paso, TX 79968-0582	7,500.00	Educ/Personl Dev
Vancouver Aquarium Marine Science Centre	PO Box 3232 Vancouver, BC, V6B 3X8	900.00	Culture/Recreate
Voices for Education - Arizona Children	P.O. Box 44200 Tucson, AZ 85733	13,562.00	Educ/Personl Dev
Volunteer Center of Tucson, Inc.	924 N. Alvernon Way	11,362.00	Comm Enh/Environ

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COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA
SCHEDULE OF GRANTS AND DISTRIBUTIONS
JUNE 30, 2006

EIN 94-2681765

Recipient	Address	Grant	Program
Wentworth Military Academy	Tucson, AZ 85711 1880 Washington Ave Lexington, MO 64067	1,500.00	Educ/Personl Dev
Ms. April Wilde	3528 E. Second Street #53	3,000.00	Culture/Recreate
Wingspan	Tucson, AZ 85716 425 East 7th Street Tucson, AZ 85705	15,000.00	Comm Enh/Environ
Women Against Violence Against Women / R	PO Box 464 1755 Robson St Vancouver, BC, V6G 3B7	100.00	Health/Human Ser
Women's Foundation of Southern Arizona	2250 E. Broadway Boulevard Tucson, AZ 85719	13,547.59	Comm Enh/Environ
Marion Woodman Foundation	212 Olive Street Santa Cruz, CA 95060	200.00	Educ/Personl Dev
World Wildlife Fund	1250 24th Street, NW Washington, DC 20037	2,000.00	Comm Enh/Environ
YMCA of Metropolitan Tucson	P.O. Box 1111 Tucson, AZ 85702-1111	1,950.00	Educ/Personl Dev
York Hospital	Friendraising Office 15 Hospital Drive York, ME 03090-1099	100.00	Health/Human Ser
Young America's Foundation	110 Elden Street Herndon, VA 20170	250.00	Educ/Personl Dev
Young Women's Christian Association	738 N. 5th Avenue Ste. 110 Tucson, AZ 85705-8400	6,772.00	Comm Enh/Environ
Youth On Their Own	1443 W. Prince Road Tucson, AZ 85705-3037	3,150.00	Educ/Personl Dev
Zuni Avenue Peace Center	6044 E. 30th Street Tucson, AZ 85711	13,850.00	Comm Enh/Environ
Arizona State University/Scholarship Off	P.O. Box 870412 Tempe, AZ 85287-0412	21,000.00	Educ/Personl Dev
Tucson Audubon Society	300 E. University Boulevard Ste. 120 Tucson, AZ 85705-7899	4,025.00	Comm Enh/Environ
Borderland Food Bank	180 E. Produce Terminal Drive Nogales, AZ 85621	4,500.00	Health/Human Ser
Boys & Girls Club of Santa Cruz County	590 N. Tyler Avenue Nogales, AZ 85621	5,000.00	Educ/Personl Dev
Capin Endowed Scholarship Fund	(CFSA)	573.96	
Cochise Community College	125 E. Madison Nogales, AZ 85621	500.00	Educ/Personl Dev
Cochise Community College Foundation	4190 West Highway 80 Douglas, AZ 85607	8,100.00	Educ/Personl Dev
Fundacion del Empresariado Sonorense, A	Av Parque Industr Nuevo Nog #3 Col. Parque Industr Nuevo Nog Nogales, Sonora,	2,000.00	Comm Enh/Environ
Georgetown University/Office of Student	Box 571252, G19 Healy Hall 37th & O. Streets, N.W. Washington, DC 20057-1252	650.00	Educ/Personl Dev
Massachusetts Institute of Technology	Student Fin. Serv., 11-320 77 Massachusetts Avenue Cambridge, MA 02139-4307	1,850.00	Educ/Personl Dev

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COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA
SCHEDULE OF GRANTS AND DISTRIBUTIONS
JUNE 30, 2006

EIN 94-2681765

Recipient	Address	Grant	Program
Mesa Community College	1833 W. Southern Avenue Mesa, AZ 85202	4,050.00	Educ/Personl Dev
New York University	70 Washington Square South Room 1211 New York, NY 10012	650.00	Educ/Personl Dev
Northern Arizona University	Scholarship Office P.O. Box 4108 Flagstaff, AZ 86011-0001	14,750.00	Educ/Personl Dev
Patagonia Creative Arts Association	P.O. Box 1248 Patagonia, AZ 85624	3,500.00	Culture/Recreate
Pima Community College Foundation, Inc.	4905-C E. Broadway Boulevard Tucson, AZ 85709-1320	44,250.00	Educ/Personl Dev
Pima Medical Institute	PMI Tucson Campus 3350 E. Grant Rd., Suite #200 Tucson, AZ 85716	5,350.00	Educ/Personl Dev
Rebuilding Together - Santa Cruz County	3061 N. Sunrise Place Nogales, AZ 85621	3,000.00	Comm Enh/Environ
Sahuaro Girl Scout Council, Inc.	4300 E. Broadway Boulevard Tucson, AZ 85711-3506	5,000.00	Educ/Personl Dev
Santa Cruz Council on Aging	125 E. Madison Avenue Nogales, AZ 85621	4,500.00	Health/Human Ser
Santa Cruz Humane Society, Inc.	232 E. Patagonia Highway Nogales, AZ 85621	6,910.27	Comm Enh/Environ
Scottsdale Culinary Institute	8100 E. Camelback Road Suite 1001 Scottsdale, AZ 85251	1,300.00	Educ/Personl Dev
Senior Citizens of Patagonia, Inc.	P.O. Box 1121 Patagonia, AZ 85624	6,000.00	Health/Human Ser
Southern Arizona AIDS Foundation	375 S. Euclid Avenue Tucson, AZ 85719-6644	6,000.00	Health/Human Ser
St. Andrew's Children's Clinic, Inc.	P.O. Box 2043 Nogales, AZ 85628	2,194.00	Health/Human Ser
Tubac Community Center Foundation, Inc.	P.O. Box 4625 Tubac, AZ 85646	6,000.00	Comm Enh/Environ
Universal Technical Institute	10695 West Pierce Street Avondale, AZ 85323	4,050.00	Educ/Personl Dev
University of Arizona/Scholarship Develo	1111 N. Cherry Avenue Tucson, AZ 85721	73,550.00	Educ/Personl Dev
University of California, Berkeley	Financial Aid Office 201 Sproul Hall, #1960 Berkeley, CA 94720-1960	650.00	Educ/Personl Dev
University of San Diego/Students Account	Hughes Admin. Center. Rm 207 5998 Alcala Park San Diego, CA 92110	2,500.00	Educ/Personl Dev
The Way of the Heart: The Promotora Inst	125 E. Madison St. Nogales, AZ 85621	3,000.00	Health/Human Ser
subtotal		2,101,002.28	
variance		3,585.72	
Total Grants and Distributions		<u>2,104,588.00</u>	

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

Amount Given: \$ 1,327,261.

Donee's Name: El Rio Santa Cruz Neighborhood
ClinicDonee's Address: Tucson, AZ,
Relationship of Donee: Contractor/subcontractor

Amount Given: 947,046.

Donee's Name: Various smaller subcontractors
Tucson, AZ,

Relationship of Donee: Contractor/subcontractor

Amount Given: 71,751.

Total Grants and Allocations \$ 4,594,688.**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

Description	Grants and Allocations	Program Service Expenses
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.	4,594,688.	5,550,239.
Includes Foreign Grants: No		
	<u>\$ 4,594,688.</u>	<u>\$ 5,550,239.</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	\$ 11,503,228.
	Total	\$ 11,503,228.
U.S. Treasury Obligations	Market Value	0.
Total Investments - Securities		<u>\$ 11,503,228.</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	\$ 27,024,113.
Investment in limited partnerships	Market Value	
Total		<u>\$ 27,024,113.</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	\$ 30,510.	\$ 29,202.	\$ 1,308.
Machinery and Equipment	30,369.	20,255.	10,114.
Miscellaneous	94,456.	80,114.	14,342.
Total	<u>\$ 155,335.</u>	<u>\$ 129,571.</u>	<u>\$ 25,764.</u>

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

Interest receivable.....	\$ 132,951.
Other assets.....	72,445.
Total	<u>\$ 205,396.</u>

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

Due to other agencies..... Total \$ 3,163,575.
Total \$ 3,163,575.

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

Interfund fees eliminated..... \$ -583,169.
Revenues of affiliated entities..... 17,083,532.
Total \$ 16,500,363.

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

Cost of special events..... Total \$ -55,220.
Total \$ -55,220.

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

Affiliation organization fees eliminated..... \$ -956,262.
Cost of special events..... 55,220.
Expenses of affiliated entities..... 4,501,306.
Total \$ 3,600,264.

Statement 15
Form 990, Part V-A
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Steve Alley 2250 East Broadway Tucson, AZ 85719	CEO/ President 40	\$ 115,000.	\$ 8,560.	\$ 0.
John Claps 2250 East Broadway Tucson, AZ 85719	Director 1	0.	0.	0.

Statement 15 (continued)
Form 990, Part V-A
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
Bradley Nystedt 2250 East Broadway Tucson, AZ 85719	Director 1	\$ 0.	\$ 0.	\$ 0.
Thomas Warne 2250 East Broadway Tucson, AZ 85719	Director 1	0.	0.	0.
Judith Brown 2250 E. Broadway Tucson, AZ 85719	Secretary 1	0.	0.	0.
Mary Brown 2250 E. Broadway Tucson, AZ 85719	Director 1	0.	0.	0.
Shirley Chann 2250 E. Broadway Tucson, AZ 85719	Director 1	0.	0.	0.
Nancy Davis 2250 E. Broadway Tucson, AZ 85719	Director 1	0.	0.	0.
Bill Gaylord 2250 E. Broadway Tucson, AZ 85719	Director 1	0.	0.	0.
Hon Patricia Escher 2250 E. Broadway Tucson, AZ 85719	Member at large 1	0.	0.	0.
Cindy Godwin 2250 E. Broadway Tucson, AZ 85719	Member at large 1	0.	0.	0.
Robert Friesen 2250 E. Broadway Tucson, AZ 85719	Chairman 1	0.	0.	0.
James Glasser 2250 E. Broadway Tucson, AZ 85719	2nd Vice Chair 1	0.	0.	0.
Carmen Marriott 2250 E. Broadway Tucson, AZ 85719	1st Vice Chair 1	0.	0.	0.

Statement 15 (continued)
Form 990, Part V-A
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
Gerald Miron 2250 E. Broadway Tucson, AZ 85719	Treasurer 1	\$ 0.	\$ 0.	\$ 0.
Jonathan Rothschild 2250 E. Broadway Tucson, AZ 85719	Director 1	0.	0.	0.
Anita Royal 2250 E. Broadway Tucson, AZ 85719	Director 1	0.	0.	0.
Richard Ward 2250 E. Broadway Tucson, AZ 85719	Director 1	0.	0.	0.
Carl Cooper 2250 E. Broadway Tucson, AZ 85719	Ex-Officio 1	0.	0.	0.
	Total	\$ 115,000.	\$ 8,560.	\$ 0.

Statement 16
Form 990, Part VI, Line 80b
Related Organizations

Name of Organization	Exempt	Nonexempt
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	
Sycamore Canyon Conversation Foundation	X	
The Howard V Moore Foundation	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	
Zuckerman Community Outreach Foundation	X	

Statement 17
Schedule A, Part I
Compensation of Five Highest Paid Employees

Name and Address	Title & Average Hours Worked	Compensation	Contribution EBP & DC	Expense Account
Pamela Doherty 2250 E Broadway Tucson, AZ 85719	Exec Dir/CPG 40	82,000.	7,570.	0.
Barbara Brown 2250 E. Broadway Tucson, AZ 85719	Prog Dir 40	66,151.	7,094.	0.
Jennifer Jones 2250 E. Broadway Tucson, AZ 85719	Dir of Dev 40	50,016.	6,610.	0.
Tim Rossi 2250 E. Broadway Tucson, AZ 85719	Finance Dir 40	47,291.	5,110.	0.
Total		\$ 245,458.	\$ 26,384.	\$ 0.

Statement 18
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 19
Schedule A, Part IV-A, Line 22
Other Income

Description	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
Other revenue	\$ 0.	\$ 23,350.	\$ 41,483.	\$ 17,880.	\$ 82,713.
Total	\$ 0.	\$ 23,350.	\$ 41,483.	\$ 17,880.	\$ 82,713.

For taxable year beginning 07/01/2005, and ending 06/30/2006

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	CHECK ONE: Original <input checked="" type="checkbox"/> Amended <input type="checkbox"/>
		Number and street or PO Box 2250 EAST BROADWAY BLVD	CHECK ONE: Calendar year <input type="checkbox"/> Fiscal year <input checked="" type="checkbox"/>
		City or town, state and ZIP code TUCSON, AZ 85719	Employer identification number (EIN) 94-2681765
			AZ transaction privilege tax number

Check box if: ☐ This is a first return ☐ Name change ☐ Address change

FOR DOR USE ONLY

A Date Arizona operations began 11/26/1982B Nature of Arizona activities CHARITABLEC Check federal form filed: ☒ 990 ☐ 990-EZ ☐ Other (specify) _____

Attach copy of federal return.

		81	66	
Sources of Income	1	Gross sales or receipts from business activities	1 See 00	
	2	Less: Cost of goods sold or of operations - attach itemized statement	2 Attached 00	
	3	Gross profit from business activities - subtract line 2 from line 1	3 0 00	
	4	Interest	4 Federal 00	
	5	Dividends	5 Form 990 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 - attach itemized statement	11 00	
	12	Total income - add lines 3 through 11	12 0 00	
Administrative Expenses	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 - attach schedule	18 00	
	19	Miscellaneous expenses - attach itemized statement	19 00	
	20	Total expenses - add lines 13 through 19	20 0 00	
	Disbursements from Current Income for the Organization's Exempt Purposes	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 - add lines 21 through 25	26 0 00	
Disbursements from Principal for the Organization's Exempt Purposes		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 - add lines 27 through 31	32 0 00	
	Other	33	Other disbursements not itemized above - attach schedule	33 00
		34	Accumulation of income in current year - line 12 minus the sum of lines 20, 26, 32, and 33	34 0 00
35		Accumulation of income at beginning of year	35 00	
36		Accumulation of income at end of year - add lines 34 and 35	36 0 00	
Penalty	37	Penalty for late filing or incomplete filing (\$500.00)	37 00	

Schedule A - Balance Sheet

Note: Amounts used in attached schedules and in this column should be end of year amounts.		(a) Beginning of year	(b) End of year
Assets			
A1	Cash	00	A1 00
A2a	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 0 00
A3a	Other notes and loans receivable - attach schedule	A3a 00	
	b Less: allowance for doubtful accounts	A3b 00	
	c Line A3a less line A3b. Enter difference in column (b)	00	A3c 0 00
A4	Inventories	00	A4 00
A5	Investments (securities) - attach schedule	00	A5 00
A6	Investments (other) - attach schedule	00	A6 00
A7a	Land, buildings, and equipment; basis	A7a 00	
	b Less: accumulated depreciation - attach schedule	A7b 00	
	c Line A7a less line A7b. Enter difference in column (b)	00	A7c 0 00
A8	Other assets - describe	00	A8 00
A9	Total assets - add lines A1 through A8	0 00	A9 0 00

Liabilities

A10	Accounts payable and accrued expenses	00	A10 00
A11	Mortgages and other notes payable - attach schedule	00	A11 00
A12	Other liabilities - describe	00	A12 00
A13	Total liabilities - add lines A10 through A12	0 00	A13 0 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 - add lines A14 through A16	0 00	A17 0 00

A18	Total liabilities and net assets - add lines A13 and A17	0 00	A18 0 00
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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

Signature of officer

Date

Title

Paid

Preparer's

Use Only

Preparer's signature

Date

DEVRIES CPAS OF ARIZONA, P.C.

Firm's name (or preparer's, if self-employed)

86-0695888

Preparer's TIN

4349 E. 5TH STREET TUCSON, AZ

Firm's address

85711

Zip code