

Return of Organization Exempt From Income Tax

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

2006

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning 7/01, 2006, and ending 6/30, 2007

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.C 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 is not a 509(a)(3) supporting organization and its
gross receipts are normally not more than \$25,000. A return is not required, but if the
organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 20,289,384.

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

1 Contributions, gifts, grants, and similar amounts received:					
a Contributions to donor advised funds	1a	2,484,394.			
b Direct public support (not included on line 1a)	1b	1,590,784.			
c Indirect public support (not included on line 1a)	1c	586,262.			
d Government contributions (grants) (not included on line 1a)	1d	2,446,431.			
e Total (add lines 1a through 1d) (cash \$ 7,107,871. noncash \$)	1e	7,107,871.			
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	825,198.			
3 Membership dues and assessments	3				
4 Interest on savings and temporary cash investments	4				
5 Dividends and interest from securities	5	3,546,569.			
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	8a	(B) Other		
b Less: cost or other basis and sales expenses	8,729,481.	8a			
c Gain or (loss) (attach schedule). Statement 1.	8,506,212.	8b			
d Net gain or (loss). Combine line 8c, columns (A) and (B)	223,269.	8c			
9 Special events and activities (attach schedule). If any amount is from gaming, check here. <input type="checkbox"/>					
a Gross revenue (not including \$ 42,925. of contributions reported on line 1b)	9a	80,265.			
b Less: direct expenses other than fundraising expenses	9b	27,349.			
c Net income or (loss) from special events. Subtract line 9b from line 9a. Statement 2	9c	52,916.			
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 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	11,755,823.			
13 Program services (from line 44, column (B))	13	7,149,051.			
14 Management and general (from line 44, column (C))	14	1,020,067.			
15 Fundraising (from line 44, column (D))	15	110,876.			
16 Payments to affiliates (attach schedule)	16				
17 Total expenses. Add lines 16 and 44, column (A)	17	8,279,994.			
18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	3,475,829.			
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	40,848,949.			
20 Other changes in net assets or fund balances (attach explanation). See Statement 3.	20	2,704,307.			
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	47,029,085.			

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
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a				
22b Other grants and allocations (att sch) See Stmt 4 (cash \$ 6054224. non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	6,054,224.	6,054,224.		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch)	25a	123,560.	60,544.	56,838.	6,178.
b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c	0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c.	26	702,432.	344,191.	323,119.	35,122.
27 Pension plan contributions not included on lines 25a, b, and c.	27	18,177.	8,907.	8,361.	909.
28 Employee benefits not included on lines 25a - 27	28	99,543.	48,776.	45,790.	4,977.
29 Payroll taxes	29	63,493.	31,112.	29,207.	3,174.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	319,184.	156,400.	146,825.	15,959.
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 Other expenses	43a	28,756.	14,090.	13,228.	1,438.
b Professional services	43b	748,861.	366,942.	344,476.	37,443.
c Program supplies & and i	43c	8,236.	8,236.		
d Promotion & development	43d	113,528.	55,629.	52,223.	5,676.
e	43e				
f	43f				
g	43g				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	8,279,994.	7,149,051.	1,020,067.	110,876.

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

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 \$ 6,054,224.) If this amount includes foreign grants, check here ☐ 7,149,051.

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) ▶ 7,149,051.

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Form 990 (2006)

Part IV Balance Sheets (See the 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		45	3,192,258.	
	46 Savings and temporary cash investments	5,622,345.	46	4,212,074.	
	47a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b	47c		
	48a Pledges receivable	48a	274,425.		
	b Less: allowance for doubtful accounts	48b	114,190.	48c	274,425.
	49 Grants receivable	620,075.	49	407,641.	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b		
	51a Other notes and loans receivable (attach schedule)	51a			
	b Less: allowance for doubtful accounts	51b	51c		
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		53		
	54a Investments — publicly-traded securities... Stmt. 7... <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	38,527,341.	54a	43,535,816.	
	b Investments — other securities (attach sch) ... <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b		
55a Investments — land, buildings, & equipment: basis ...	55a				
b Less: accumulated depreciation (attach schedule)	55b	55c			
56 Investments — other (attach schedule)	See Stmt. 8.	56	6,238.		
57a Land, buildings, and equipment: basis	57a	182,133.			
b Less: accumulated depreciation (attach schedule)	Statement 9...	57b	142,963.		
58 Other assets, including program-related investments (describe ► See Statement 10	205,396.	58	224,738.		
59 Total assets (must equal line 74). Add lines 45 through 58.	45,115,111.	59	51,892,360.		
LIABILITIES	60 Accounts payable and accrued expenses	97,918.	60	117,259.	
	61 Grants payable	1,004,669.	61	1,151,448.	
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)		64b		
	65 Other liabilities (describe ► See Statement 11	3,163,575.	65	3,594,568.	
	66 Total liabilities. Add lines 60 through 65	4,266,162.	66	4,863,275.	
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	30,919,499.	67	35,374,790.	
	68 Temporarily restricted	1,314,090.	68	2,533,333.	
	69 Permanently restricted	8,615,360.	69	9,120,962.	
	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 and column (B) must equal line 21).	40,848,949.	73	47,029,085.	
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	45,115,111.	74	51,892,360.	

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Form 990 (2006)

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

a Total revenue, gains, and other support per audited financial statements		a 28,588,147.
b Amounts included on line a but not on Part I, line 12:		
1 Net unrealized gains on investments	b1 2,774,785.	
2 Donated services and use of facilities	b2	
3 Recoveries of prior year grants	b3	
4 Other (specify): _____ <u>See Stm 12</u> _____	b4 14,030,190.	
Add lines b1 through b4		b 16,804,975.
c Subtract line b from line a		c 11,783,172.
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): _____ <u>See Stm 13</u> _____	d2 -27,349.	
Add lines d1 and d2		d -27,349.
e Total revenue (Part I, line 12). Add lines c and d		e 11,755,823.

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	13,485,952.
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	5,205,958.
	Add lines b1 through b4	b	5,205,958.
c	Subtract line b from line a	c	8,279,994.
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	8,279,994.

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
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75b	X
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75c		X
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75d	X	
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er

below)

See

Yes	No
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	YES	NO

76	Y
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70		A
77		V

//		Λ

50		32

78a	X

78b	N/A
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79		X
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80 a	X		
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81a	0
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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
82b	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.)	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 <i>quid pro quo</i> contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
85b	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.			
85c	Dues, assessments, and similar amounts from members.	N/A	
85d	Section 162(e) lobbying and political expenditures.	N/A	
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	N/A	
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e).	N/A	
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85h	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?	N/A	
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12.	N/A	
86b	Gross receipts, included on line 12, for public use of club facilities.	N/A	
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders.	N/A	
87b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
88a	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.		X
88b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI.	X	
89a	501(c)(3) organizations. 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>		
89b	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.		X
89c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.	0.	
89d	Enter: Amount of tax on line 89c, above, reimbursed by the organization.	0.	
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90a	List the states with which a copy of this return is filed <u>AZ</u>		
90b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	21	
91a	The books are in care of <u>The Foundation</u> Telephone number <u>520-770-0800</u> Located at <u>2250 E Broadway Blvd, Tucson AZ</u> ZIP + 4 <u>85719</u>		
91b	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)? If 'Yes,' enter the name of the foreign country <u></u>		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			

BAA

Form 990 (2006)

Yes	No
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91 c	X
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Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of **Form 1041** – Check here. N/A ☐

N/A

92	N/A
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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	

a Program income					825,198.
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b							
---	--	--	--	--	--	--	--

C

d

e				
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f Medicare/Medicaid payments.....					
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g Fees & contracts from government agencies . . .				
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94	Membership dues and assessments.				
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95	Interest on savings & temporary cash invmnts. .				
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96 Dividends & interest from securities . .	14	3,546,569.
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97 Net rental income or (loss) from real estate:						
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a debt-financed property.....				
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b not debt-financed property				
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98	Net rental income or (loss) from pers prop				
----	--	--	--	--	--

99 Other investment income.....					
---------------------------------	--	--	--	--	--

100	Gain or (loss) from sales of assets				
-----	-------------------------------------	--	--	--	--

150	Gain or (loss) from sales of assets other than inventory	18	223,269.
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101	Net income or (loss) from special events	1	52,916.
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102	Gross profit or (loss) from sales of inventory, . . .				
-----	---	--	--	--	--

[illegible]

b					
---	--	--	--	--	--

C					
---	--	--	--	--	--

d

e					
---	--	--	--	--	--

104	Subtotal (add columns (B), (D), and (E))			3,822,754.	825,198.
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105	Total (add line 104, columns (B), (D), and (E))	4,647,952
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Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment
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a	Program income includes fund management fees, programmatic and administrative
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Part IX	Information Regarding Taxable Subsidiaries and Disregarded Entities <i>(See the instructions.)</i>
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(A)	(B)	(C)	(D)	(E)
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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).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

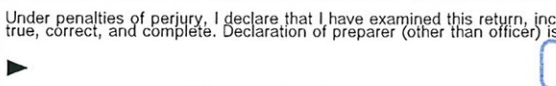
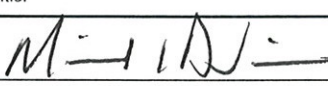
		Yes	No
106	Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

		Yes	No
107	Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity	X	

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	See Statement 17 ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				96,221.

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		X

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	Steve Alley, Executive Director Type or print name and title.			
	Preparer's signature		Date	5/06/08
	Firm's name (or yours if self-employed), address, and ZIP + 4	DeVries CPAs of Arizona, P.C. 4349 East Fifth Street Tucson, AZ 85711-2025		Check if self-employed <input type="checkbox"/> N/A Preparer's SSN or PTIN (See General Instruction W)
			EIN	N/A
		Phone no.		(520) 298-6200

BAA

Form 990 (2006)

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

2006

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 18</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

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. ▶ \$ <u>N/A</u> (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)?	2d	X	
e Transfer of any part of its income or assets?	2e		X
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
b Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement.	3c		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.	4a	X	
b Did the organization make any taxable distributions under section 4966?	4b		X
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c		X
d Enter the total number of donor advised funds owned at the end of the tax year			128
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			16,096,692.
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			0.

Part IV Reason for Non-Private Foundation Status (See instructions.)I certify that 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

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

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0.

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

BAA

Schedule A (Form 990 or 990-EZ) 2006

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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	13,595,865.	6,053,105.	7,761,521.	5,860,846.	33,271,337.
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	779,500.	41,787.	87,508.	80,695.	989,490.
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	1,061,950.	806,617.	570,403.	569,228.	3,008,198.
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.	64,833.
23 Total of lines 15 through 22.	15,437,315.	6,901,509.	8,442,782.	6,552,252.	37,333,858.
24 Line 23 minus line 17.	14,657,815.	6,859,722.	8,355,274.	6,471,557.	36,344,368.
25 Enter 1% of line 23.	154,373.	69,015.	84,428.	65,523.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24.					26a 726,887.
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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.					26b 4,509,669.
c Total support for section 509(a)(1) test: Enter line 24, column (e).					26c 36,344,368.
d Add: Amounts from column (e) for lines: 18 3,008,198. 19					26d 7,582,700.
22 64,833. 26b 4,509,669.					26e 28,761,668.
e Public support (line 26c minus line 26d total).					26f 79.14 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)).					
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: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
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: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
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 2002 through 2005, 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

	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		(a) Affiliated group totals	(b) To be completed for all electing organizations												
(The term 'expenditures' means amounts paid or incurred.)															
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 —														
<table border="0"> <tr> <td>If the amount on line 40 is —</td> <td>The lobbying nontaxable amount is —</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>		If the amount on line 40 is —	The lobbying nontaxable amount is —	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is —	The lobbying nontaxable amount is —														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$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.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(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: 8,729,481.
Cost or Other Basis: 8,506,212.

Total Gain (Loss) Publicly Traded Securities \$ 223,269.

Total Net Gain (Loss) From Noninventory Sales \$ 223,269.

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	81,000.	24,750.	56,250.	19,361.	36,889.
Achievement Awards	22,825.	18,175.	4,650.	1,250.	3,400.
LGBTs event	18,725.	0.	18,725.	6,738.	11,987.
Other miscellaneous events	640.	0.	640.	0.	640.
Total	\$ 123,190.	\$ 42,925.	\$ 80,265.	\$ 27,349.	\$ 52,916.

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

Prior Period Adjustment..... \$ -70,478.
Unrealized gain on investments..... 2,774,785.
Total \$ 2,704,307.

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

Cash Grants and Allocations

Class of Activity: Various
Donee's Name: See attached list
Donee's Address: Various
Various, AZ 85719
Amount Given: \$ 3,737,270.

Class of Activity: Program-subcontractor
Donee's Name: Chiricahua Comm Health Center
Donee's Address: 320 E McDowell Rd, St e 320
Phoenix, AZ 85004
Amount Given: 66,385.

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

Cash Grants and Allocations

Class of Activity:	Program-subcontractor	
Donee's Name:	COPE Behavioral Services Inc	
Donee's Address:	82 S Stone Ave Tucson, AZ 85701	
Amount Given:		\$ 142,922.
Class of Activity:	Program-subcontractor	
Donee's Name:	El Rio Health Care Foundation	
Donee's Address:	839 W Congress St Tucson, AZ 85745	
Amount Given:		899,136.
Class of Activity:	Program-subcontractor	
Donee's Name:	Greenlee County Health Dept	
Donee's Address:	PO Box 936 Clifton, AZ 85533	
Amount Given:		16,303.
Class of Activity:	Program-subcontractor	
Donee's Name:	Mariposa Comm Health Center	
Donee's Address:	1852 N Mastick Way Nogales, AZ 85621	
Amount Given:		21,656.
Class of Activity:	Program-subcontractor	
Donee's Name:	Southern AZ AIDS Foundation	
Donee's Address:	375 S Euclid Ave Tucson, AZ 85719	
Amount Given:		1,168,955.
Class of Activity:	Program-subcontractor	
Donee's Name:	Delta Dental of Arizona	
Donee's Address:	PO Box 43000 Phoenix, AZ 85080	
Amount Given:		1,597.

Total Grants and Allocations \$ 6,054,224.

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.	6,054,224.	7,149,051.
Includes Foreign Grants: No		
	<u>\$ 6,054,224.</u>	<u>\$ 7,149,051.</u>

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

Corporate Stocks	Valuation Method	Amount
Equity securities	Market Value	\$ 28,405,505.
	Total	\$ 28,405,505.
Corporate Bonds	Valuation Method	Amount
Fixed Income Securities	Market Value	14,837,574.
	Total	\$ 14,837,574.
State and Municipal Obligations	Valuation Method	Amount
Municipal Securities	Market Value	292,737.
	Total	\$ 292,737.
Publicly Traded Securities		<u>\$ 43,535,816.</u>

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

Description of Investment	Valuation Method	Book Value
Investment in limited partnerships	Market Value	\$ 6,238.
	Total	<u>\$ 6,238.</u>

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

Category	Basis	Accum. Deprec.	Book Value
Furniture and Fixtures	\$ 35,607.	\$ 30,744.	\$ 4,863.
Machinery and Equipment	30,369.	22,732.	7,637.
Miscellaneous	116,157.	89,487.	26,670.
Total	<u>\$ 182,133.</u>	<u>\$ 142,963.</u>	<u>\$ 39,170.</u>

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

Interest receivable.....	\$ 154,960.
Other assets.....	69,778.
Total	<u>\$ 224,738.</u>

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

Due to other agencies.....	\$ 3,594,568.
Total	<u>\$ 3,594,568.</u>

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

Revenues of affiliated entities.....	\$ 14,030,190.
Total	<u>\$ 14,030,190.</u>

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

Cost of special events..... \$ -27,349.
Total \$ -27,349.

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

Cost of special events..... \$ 27,349.
Expenses of affiliated entities..... 5,178,609.
Total \$ 5,205,958.

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.
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.

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
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.
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

<u>Name of Organization</u>	<u>Exempt</u>	<u>Nonexempt</u>
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
Form 990, Part XI, Line 107
Transfers From Controlled Entity

<u>Controlled Entity Name and Address</u>	<u>Federal EIN</u>	<u>Description of Transfer</u>	<u>Amount of Transfer</u>
I Have a Dream Foundation of Tucson 2250 E Broadway Tucson, AZ 85719	86-0767464	Support	1,338.
Community Fdn for So AZ Properties 2250 E Broadway Tucson, AZ 85719	86-0742820	Support	649.
The Howard V Moore Foundation 2250 E Braodway Tucson, AZ 85719	20-3983894	Support	4,814.
William E Hall Foundation 2250 E Broadway Tucson, AZ 85719	13-6105057	Support	10,880.
Zuckerman Community Outreach Fdn 2250 E Broadway Tucson, AZ 85719	20-3617544	Support	49,802.
Sycamore Canyon Conservation Fdn 2250 E Broadway Tucson, AZ 85719	20-5391377	Support	28,738.

Statement 18
Schedule A, Part I
Compensation of Five Highest Paid Employees

Name and Address	Title & Average Hours Worked	Compen- sation	Contribut. 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 19
Schedule A, Part IV-A, Line 22
Other Income

Description	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
Other revenue	\$ 0.	\$ 0.	\$ 23,350.	\$ 41,483.	\$ 64,833.
Total	\$ 0.	\$ 0.	\$ 23,350.	\$ 41,483.	\$ 64,833.

Comm Foundation for So AZ Grants and Allocations		94-2681765 FYE June 30.2007
Administration of Resources and Choices	P.O. Box 86802 Tucson, AZ 85754	\$400.00 Health/Human Ser
After Dinner Opera Company, Inc.	23 Stuyvesant Street New York, NY 10003-7505	\$100.00 Culture/Recreate
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 P. O. Box 27352 Tucson, AZ 85726	\$400.00 Health/Human Ser
America-Israel Friendship League	4560 E. Broadway Boulevard Ste. 209 Tucson, AZ 85711	\$2,607.00 Comm Enh/Environ
American Cancer Society	1636 N. Swan Road Ste. 151 Tucson, AZ 85712-4065	\$100.00 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	\$1,200.00 Health/Human Ser
American Foundation for the University o	Faculty of Medicine 317-2194 Health Sciences Mall Vancouver, BC, V6T 1Z3	\$1,400.00 Educ/Personl Dev
American Health Assistance Foundation	22512 Gateway Center Drive Clarksburg, MD 20871	\$100.00 Health/Human Ser
American Heart Association, Inc.	5325 E. Pima Street Tucson, AZ 85712-3631	\$100.00 Health/Human Ser
American Parkinson Disease Association,	2033 E. Speedway Boulevard Ste. 203 Tucson, AZ 85719	\$6,000.00 Health/Human Ser
American Red Cross, Southern Arizona Cha	5301 E. Broadway Blvd. Tucson, AZ 85711	\$26,001.66 Health/Human Ser
Amigos de Educacion de Alamos	PMB 343 6336 N. Oracle Road #326 Tucson, AZ 85704	\$1,000.00 Educ/Personl Dev
Amistad y Salud	P.O. Box 27146 Tucson, AZ 86726-7146	\$10,000.00 Health/Human Ser

Angel Charity for Children, Inc.	P.O. Box 13318 Tucson, AZ 85732-3318	\$2,637.67 Comm Enh/Environ
Angel's Purse, Inc.	140 Duquesne Road Nogales, AZ 85621	\$3,500.00 Health/Human Ser
Ara Parseghian Medical Research Foundati	3530 E. Campo Abierto Ste. 105 Tucson, AZ 85718-3327	\$1,000.00 Health/Human Ser
Arizona Aerospace Foundation, Inc.	6000 E. Valencia Road Tucson, AZ 85706	\$10,000.00 Culture/Recreate
Arizona Center for Disability Law	100 N. Stone Avenue Ste. 305 Tucson, AZ 85701-1540	\$15,000.00 Health/Human Ser
Arizona Civil Liberties Foundation	77 E. Columbus Ste. 205 Phoenix, AZ 85012	\$1,000.00 Health/Human Ser
Arizona Commission on the Arts	417 W. Roosevelt Street Phoenix, AZ 85003	\$900.00 Culture/Recreate
Arizona Community Foundation	2201 E. Camelback Road Ste. 202 Phoenix, AZ 85016	\$30,000.00 Comm Enh/Environ
Arizona Daily Star Sportsmen's Fund, Inc	P.O. Box 16141 Tucson, AZ 85732-6141	\$500.00 Culture/Recreate
Arizona Friends of Chamber Music	P.O. Box 40802 Tucson, AZ 85717	\$3,134.00 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	\$275.00 Comm Enh/Environ
Arizona Historical Society, Southern Ari	949 E. Second Street Tucson, AZ 85719	\$4,900.00 Culture/Recreate
Arizona Onstage Productions	405 N. Granada Ste. 8 Tucson, AZ 85701	\$2,500.00 Culture/Recreate
Arizona Open Land Trust	3127 N. Cherry Ave. Tucson, AZ 85719	\$11,525.00 Comm Enh/Environ
Arizona Opera Company	3501 N. Mountain Avenue Tucson, AZ 85719	\$992.00 Culture/Recreate
Arizona State University Foundation/Coll	P.O. Box 877906 Tempe, AZ 85287-7906	\$1,000.00 Educ/Personl Dev
Arizona State University/Scholarship Off	P.O. Box 870412 Tempe, AZ 85287-0412	\$21,850.00 Educ/Personl Dev

Arizona Theatre Company	P.O. Box 1631 Tucson, AZ 85702	\$6,850.00 Culture/Recreate
Arizona Women Lawyers Association	P.O. Box 676 Gilbert, AZ 85299	\$1,000.00 Educ/Personl Dev
Arizona's Children Association	South. Arizona Regional Office 2700 S. 8th Avenue Tucson, AZ 85713	\$15,985.00 Health/Human Ser
Arts Express	P.O. Box 57493 Tucson, AZ 85732-7493	\$8,778.41 Culture/Recreate
Arts Genesis, Inc.	4801 N. Camino Antonio Tucson, AZ 85718	\$2,500.00 Culture/Recreate
ArtsReach	738 N. 5th Avenue Ste. 204 Tucson, AZ 85705	\$7,532.00 Culture/Recreate
Assistance League of Tucson, Inc.	1307 N. Alvernon Way Tucson, AZ 85712	\$8,250.00 Health/Human Ser
Tucson Audubon Society	300 E. University Boulevard Ste. 120 Tucson, AZ 85705-7899	\$500.00 Comm Enh/Environ
Aviva, Inc.	1735 E. Ft. Lowell Road Ste. 4 Tucson, AZ 85719	\$100.00 Health/Human Ser
AWASA	5425 E. Broadway Boulevard #227 Tucson, AZ 85711	\$2,000.00 Comm Enh/Environ
B'nai B'rith Covenant House of Tucson	4414 E. 2nd Street Tucson, AZ 85711	\$150.00 Health/Human Ser
Ballet Arts Foundation	200 S. Tucson Boulevard Tucson, AZ 85716-5519	\$3,000.00 Culture/Recreate
Beacon Group SW, Inc.	P.O. Box 50544 Tucson, AZ 85703	\$3,100.00 Health/Human Ser
Benedictine Convent of Perpetual Adorati	800 North Country Club Road Tucson, AZ 85716	\$10,000.00 House of Worship
Big Brothers Big Sisters of Tucson, Inc.	160 E. Alameda Street Tucson, AZ 85701	\$4,000.00 Educ/Personl Dev
The Bill of Rights Institute	200 N. Globe Road, Ste. 1050 Arlington, VA 22203	\$1,000.00 Educ/Personl Dev
Bisbee Coalition for the Homeless	P.O. Box 5852 Bisbee, AZ 85603	\$102,043.32 Health/Human Ser
B'nai Horin-Children of Freedom	10810 Ayres Ave Los Angeles, CA 90064	\$300.00 Educ/Personl Dev

Borderlands Theatre Teatro Fronterizo, I	P.O. Box 2791 Tucson, AZ 85702-2791	\$5,400.00 Culture/Recreate
Tucson Botanical Gardens	2150 N. Alvernon Way Tucson, AZ 85712	\$13,200.00 Comm Enh/Environ
Bowdoin College	4100 College Station Brunswick, ME 04011-8432	\$100.00 Educ/Personl Dev
Boys & Girls Club of Santa Cruz County	590 N. Tyler Avenue Nogales, AZ 85621	\$1,000.00 Educ/Personl Dev
Boys & Girls Clubs of Tucson	P.O. Box 40217 Tucson, AZ 85717	\$2,000.00 Educ/Personl Dev
Brewster Center Domestic Violence Servic	2425 N. Haskell Drive Bldg. 4 Tucson, AZ 85716-2650	\$13,862.00 Health/Human Ser
Brotherhood Organization of a New Destin	P. O. Box 35090 Los Angeles, CA 90035	\$1,000.00 Educ/Personl Dev
Onaway Camp Trust	P.O. Box 444 Kinderhook, NY 12106	\$1,000.00 Culture/Recreate
Camp Pasquaney	5 South State Street Concord, NH 03301	\$500.00 Culture/Recreate
Carondelet Foundation	120 N. Tucson Boulevard Tucson, AZ 85716	\$2,765.71 Health/Human Ser
Carymax, LLC / World Pastry Forum	11344 Espadrille Ct Las Vegas, NV 89138	\$2,000.00 Educ/Personl Dev
Casa de los Gatos	PO Box 31302 Tucson, AZ 85751	\$1,250.00 Comm Enh/Environ
Casa de los Ninos	1101 N. Fourth Avenue Tucson, AZ 85705-7467	\$46,775.83 Health/Human Ser
Catching the Dream	8200 Mountain Road, N.E. Suite 203 Albuquerque, NM 87110	\$7,500.00 Educ/Personl Dev
Catholic Community Services of Southern	140 W. Speedway Suite 130 Tucson, AZ 85705	\$2,734.00 Health/Human Ser
Catholic Foundation	111 South Church Avenue Tucson, AZ 85701	\$10,000.00 House of Worship
Central Arizona College	Scholarship Office 8470 N. Overfield Road Coolidge, AZ 85228	\$681.00 Educ/Personl Dev
Children's Action Alliance	4001 N. 3rd Street Suite 160 Phoenix, AZ 85012-2062	\$7,500.00 Health/Human Ser

Childsplay, Inc.	P.O. Box 517 Tempe, AZ 85280	\$1,500.00 Culture/Recreate
Chillicothe Cemetery Association	P.O. Box 11 Chillicothe, MO 64601	\$2,500.00 Comm Enh/Environ
Chillicothe Educational Foundation	P.O. Box 530 Chillicothe, MO 64601	\$2,000.00 Educ/Personl Dev
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	\$4,050.00 Educ/Personl Dev
Columbia University, College of Physicia	630 West 168 Street Suite BB-250 New York, NY 10032-3795	\$1,000.00 Educ/Personl Dev
Community Food Bank, Inc.	P.O. Box 26727 Tucson, AZ 85726-6727	\$55,040.01 Health/Human Ser
Community Provider of Enrichment Service	4825 N. Sabino Canyon Road Tucson, AZ 85750	\$50,143.60 Health/Human Ser
Compass Health Care, Inc.	2475 N. Jackrabbit Avenue Tucson, AZ 85745	\$750.00 Health/Human Ser
Congregation Anshei Israel	5550 E. Fifth Street Tucson, AZ 85711	\$2,285.00 House of Worship
Congregation Ner Tamid	P.O. Box 14785 Tucson, AZ 85732	\$1,360.00 House of Worship
COPE Behavioral Services, Inc.	82 S Stone Ave Tucson, AZ 85701	\$500.00 Health/Human Ser
Crisis Pregnancy Centers of Tucson	2290 E. Speedway Boulevard Tucson, AZ 85719	\$2,000.00 Health/Human Ser
Crossroads Nogales Mission, Inc.	P.O. Box 2246 Nogales, AZ 85628-2246	\$120.00 Health/Human Ser
Cultural Exchange Council of Tucson, Inc	P.O. Box 42044 Tucson, AZ 85733-2044	\$3,000.00 Culture/Recreate
Cystic Fibrosis Foundation	425 Broad Hollow Road Suite 318 Melville, NY 11747	\$250.00 Health/Human Ser
Defenders of Wildlife	110 S. Church Ave, Suite 4292 Tucson, AZ 85701	\$1,000.00 Comm Enh/Environ
Desert Dove Farm	P.O. Box 31615 Tucson, AZ 85751	\$7,140.00 Comm Enh/Environ
Arizona-Sonora Desert Museum, Inc.	2021 N. Kinney Road Tucson, AZ 85743-9719	\$17,236.02 Culture/Recreate

Desert Skies United Methodist Church	3255 N. Houghton Road Tucson, AZ 85749	\$297.00 House of Worship
Desert Survivors, Inc.	1020 West Star Pass Tucson, AZ 85713	\$350.00 Health/Human Ser
Diocese of Tucson	Catholic Schools Department 111 South Church Tucson, AZ 85702	\$1,000.00 House of Worship
Direct CareGiver Association	1940 E. Silverlake Road Ste. 402 Tucson, AZ 85713-3865	\$500.00 Health/Human Ser
Disabled American Veterans	P.O. Box 14301 Cincinnati, OH 45250-0301	\$1,000.00 Health/Human Ser
Douglas For Stronger Families Council	P.O. Box 2633 Douglas, AZ 85607	\$6,872.06 Health/Human Ser
Dove of Peace Lutheran Church	665 W. Roller Coaster Road Tucson, AZ 85704	\$1,371.00 House of Worship
The Drawing Studio	214 N. Fourth Avenue Tucson, AZ 85705	\$7,950.00 Culture/Recreate
Educational Enrichment Foundation	3809 E. Third Street Tucson, AZ 85716	\$10,550.00 Educ/Personl Dev
El Rio Foundation	839 W. Congress Street Tucson, AZ 85745	\$5,000.00 Health/Human Ser
Empire Ranch Foundation	PO Box 842 Sonoita, AZ 85637	\$5,000.00 Culture/Recreate
Equine Voices Rescue & Sanctuary	P.O. Box 1685 Green Valley, AZ 85622	\$500.00 Comm Enh/Environ
Family Advocacy Resource & Wellness Cent	5632 E. Circulo Terra Tucson, AZ 85750	\$4,608.00 Health/Human Ser
First Christian Church	319 W. Laurel Independence, KS 67301	\$500.00 House of Worship
First Presbyterian Church	401 Elm Street Chillicothe, MO 64601	\$3,000.00 House of Worship
Florence Immigrant and Refugee Rights Pr	2601 N. Hwy 79 P.O. Box 654 Florence, AZ 85232	\$10,000.00 Health/Human Ser
Foothills Women's Chorus	P.O. Box 64576 Tucson, AZ 85728-4576	\$100.00 Culture/Recreate
The Foundation Endowment	611 Cameron Street Alexandria, VA 22314	\$1,000.00 Educ/Personl Dev
Fox Tucson Theatre Foundation	P.O. Box 1008	\$150.00 Culture/Recreate

Tucson, AZ 85702

Frank Lloyd Wright Preservation Trust	931 Chicago Avenue Oak Park, IL 60302	\$400.00 Culture/Recreate
Freedom Alliance	P.O. Box 10850 Chantilly, VA 20153	\$1,000.00 Educ/Personl Dev
Friends of Public Radio Arizona	2323 W. 14th Street Tempe, AZ 85281	\$100.00 Culture/Recreate
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	\$36.12 Educ/Personl Dev
Friends of the Patagonia Library	P.O. Box 415 Patagonia, AZ 85624	\$2,000.00 Educ/Personl Dev
Friends of the San Pedro River	1763 S. Paseo San Luis Sierra Vista, AZ 85635-4611	\$10,000.00 Comm Enh/Environ
Friends of Western Art	PO Box 64730 Tucson, AZ 85728	\$75.00 Culture/Recreate
The Fund for American Studies	1706 New Hampshire Avenue, NW Washington, DC 20009	\$1,000.00 Educ/Personl Dev
Funhouse Movement Theater	3099 N. Spirit Dancer Trail Tucson, AZ 85749-7814	\$1,000.00 Culture/Recreate
The G.T. Outreach Program, Inc.	4888 E. Broadway Tucson, AZ 85711	\$125.00 Health/Human Ser
Georgetown University/Office of Student	Box 571252, G19 Healy Hall 37th & O. Streets, N.W. Washington, DC 20057-1252	\$1,200.00 Educ/Personl Dev
Green Fields School	6000 N Camino de la Tierra Tucson, AZ 85741-3606	\$500.00 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
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	\$36,651.66 Health/Human Ser
Hadassah	2900 N. Military Trail Ste. 220 Boca Raton, FL 33431	\$1,000.00 Comm Enh/Environ

Ms. Lisa Ham	440 Lucera Ct #203 Phillips Ranch, CA 91766	\$2,000.00 Culture/Recreate
Handi-Dogs, Inc.	75 S. Montego Drive Tucson, AZ 85710-3797	\$16,900.00 Comm Enh/Environ
Ms. Kara L. Harris	15753 E. Sunflower Dr. Fountain Hills, AZ 85268	\$2,000.00 Culture/Recreate
Harvard College	124 Mount Auburn Street Cambridge, MA 02138-5795	\$250.00 Educ/Personl Dev
The Haven, Inc.	1107 E. Adelaide Tucson, AZ 85719	\$150.00 Health/Human Ser
Heritage Foundation	214 Massachusetts Avenue, N.E. Washington, DC 20002	\$2,000.00 Educ/Personl Dev
Hermitage No-Kill Cat Shelter	P.O. Box 13508 Tucson, AZ 85732	\$11,025.00 Comm Enh/Environ
Hispanic Chamber of Commerce Foundation	823 E. Speedway Blvd. Tucson, AZ 85719	\$10,000.00 Comm Enh/Environ
Hispanic Women's Corporation	4545 N. 36th Street Suite 207 Phoenix, AZ 85018	\$3,000.00 Educ/Personl Dev
Ms. Tammi Huber	721 E. Adams St. #32 Tucson, AZ 85719	\$6,000.00 Culture/Recreate
Humane Society of Southern Arizona	3450 N. Kelvin Boulevard Tucson, AZ 85716-1326	\$32,401.66 Comm Enh/Environ
Immaculate Heart High School	625 E. Magee Road Tucson, AZ 85704-7298	\$10,000.00 Educ/Personl Dev
The Inner Connection	1422 E English Ivy Court Tucson, AZ 85719	\$2,500.00 Educ/Personl Dev
Institute for Humane Studies	3301 North Fairfax Drive Suite 440 Arlington, VA 22201-4432	\$1,000.00 Educ/Personl Dev
Interfaith Community Services	2820 W. Ina Road Tucson, AZ 85741-2502	\$8,000.00 Health/Human Ser
International Campaign for Tibet	P.O. Box 97241 Washington, DC 20090-7241	\$300.00 Health/Human Ser
International Community Foundation	11300 Sorrento Valley Road Ste. 115 San Diego, CA 92121	\$5,000.00 Comm Enh/Environ
International Sonoran Desert Alliance	P.O. Box 687 Ajo, AZ 85321	\$18,000.00 Comm Enh/Environ
Iowa Wesleyan College	601 North Main St	\$1,000.00 Educ/Personl Dev

Isaac M. Wise Temple	Mt. Pleasant, IA 52641 771384 Solutions Center Chicago, IL 60677-1384	\$300.00 House of Worship
Jackson YMCA	127 W. Wesley PO Box 1653 Jackson, MI 49204	\$1,175.00 Comm Enh/Environ
Ms. Mallory A. Jarriel	P.O. Box 1265 Darien, GA 31305	\$10,000.00 Educ/Personl Dev
Ms. Christina Jarvis	701 E. Mabel Tucson, AZ 85719	\$200.00 Culture/Recreate
Jewish Community Center (San Antonio)	12500 N. West Military Highway San Antonio, TX 78231	\$1,000.00 Comm Enh/Environ
Jewish Family & Children's Service of So	4301 E. Fifth Street Tucson, AZ 85711-2016	\$1,100.00 Health/Human Ser
Jewish Federation of Southern Arizona	3822 E. River Road Suite 100 Tucson, AZ 85718-6665	\$24,750.00 Comm Enh/Environ
Kore Press, Inc.	P.O. Box 3044 Tucson, AZ 85702-3044	\$3,150.00 Culture/Recreate
KUAT Communications Group	University of Arizona P.O. Box 210067 Tucson, AZ 85721-0067	\$5,545.34 Culture/Recreate
KUAT Television	P.O. Box 210067 Tucson, AZ 85721-0067	\$500.00 Culture/Recreate
La Pilita Association	420 S. Main Tucson, AZ 85701	\$3,200.00 Culture/Recreate
La Posada at Park Centre, Inc.	350 E. Morningside Road Green Valley, AZ 85614-9969	\$1,000.00 Health/Human Ser
The Leadership Institute	Steven P.J. Wood Building 1101 North Highland Street Arlington, VA 22201	\$1,000.00 Educ/Personl Dev
Linkages	1920 E. Silverlake Road #201 Tucson, AZ 85713	\$100.00 Health/Human Ser
Linus Project	6030 E. Finisterra Tucson, AZ 85750	\$1,000.00 Health/Human Ser
Literacy Volunteers of Tucson	1948 E. Allen Road Tucson, AZ 85719-1531	\$1,100.00 Educ/Personl Dev
MAKE WAY FOR BOOKS	4713 E. Camp Lowell Drive Tucson, AZ 85712	\$1,000.00 Educ/Personl Dev
Marine Mammal Center	1065 Fort Cronkhite	\$1,000.00 Comm Enh/Environ

Sausalito, CA 94965-2609

Mariposa Community Health Center	1852 N. Mastick Way Nogales, AZ 85621	\$11,000.00 Health/Human Ser
The Marshall Home For Men	3314 S. 16th Avenue Tucson, AZ 85713	\$1,127.37 Health/Human Ser
The Maverick Institute	2636 N Venice Avenue Tucson, AZ 85712	\$2,500.00 Educ/Personl Dev
Media Research Center	325 South Patrick Street Alexandria, VA 22314-3580	\$1,000.00 Educ/Personl Dev
Mercatus Center, Inc.	3301 North Fairfax Drive Suite 450 Arlington, VA 22201	\$1,000.00 Educ/Personl Dev
Mesa Community College	1833 W. Southern Avenue Mesa, AZ 85202	\$4,050.00 Educ/Personl Dev
Microbusiness Advancement Center of Sout	330 N. Commerce Park Loop Suite 160 Tucson, AZ 85745	\$5,000.00 Educ/Personl Dev
Ms. Stacey Miller	Rt. 1 Box 1272 Darien, GA 31305	\$10,000.00 Educ/Personl Dev
Milwaukee School of Engineering	President's Office 1025 N. Broadway Milwaukee, WI 53202	\$10,000.00 Educ/Personl Dev
Missouri Colleges Fund Inc.	3702 West Truman Boulevard Suite 319 Jefferson City, MO 65109	\$1,500.00 Educ/Personl Dev
Mobile Meals of Tucson, Inc.	3003 S. Country Club Road Ste. 229 Tucson, AZ 85713	\$6,000.00 Health/Human Ser
More for Kids, Inc.	404 N. Morley Avenue Nogales, AZ 85621	\$3,500.00 Educ/Personl Dev
Mount Carmel Ministries	P.O. Box 579 800 Mount Carmel Drive Alexandria, MN 56308	\$8,778.41 House of Worship
Mount Saviour Monastery	231 Monastery Road Pine City, NY 14871-9787	\$3,000.00 House of Worship
Muscular Dystrophy Association	3275 W. Ina Rd. #155 Tucson, AZ 85741	\$4,000.00 Health/Human Ser
National Alliance for the Mentally Ill o	6122 E. 22nd Street Tucson, AZ 85711	\$350.00 Health/Human Ser
National Audubon Society	HC 1 Box 44	\$10,000.00 Comm Enh/Environ

	Elgin, AZ 85611	
The National Center for Public Policy	501 Capitol Court N.E. #200 Washington, DC 20002	\$1,000.00 Educ/Personl Dev
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 Institute for Labor Relations R	8001 Braddock Road Springfield, VA 22160	\$1,000.00 Educ/Personl Dev
National Legal and Policy Center	107 Park Washington Court Falls Church, VA 22046	\$1,000.00 Educ/Personl Dev
National Parks Conservation Association	1300 19th Street, NW Suite 300 Washington, DC 20036	\$100.00 Comm Enh/Environ
National Partnership for Women & Familie	1875 Connecticut Avenue, NW Suite 650 Washington, DC 20009	\$15,000.00 Comm Enh/Environ
National Trust for Historic Preservation	1785 Massachusetts Ave, Washington, DC 20036-2117	\$1,000.00 Comm Enh/Environ
Native Seeds/Southwestern Endangered Ari	526 N. Fourth Avenue Tucson, AZ 85705	\$2,100.00 Comm Enh/Environ
Natural Resources Defense Council	40 West 20th Street New York, NY 10011	\$1,000.00 Comm Enh/Environ
The Nature Conservancy of Arizona	1510 E. Fort Lowell Road Tucson, AZ 85719	\$25,500.00 Comm Enh/Environ
Nest, Inc.	P.O. Box 41144 Tucson, AZ 85717	\$25.00 Comm Enh/Environ
New Beginnings for Women & Children	2590 N. Alvernon Way Tucson, AZ 85712	\$16,500.00 Health/Human Ser
New York University/Office of the Bursar	7 East 12th Street 7th Floor New York, NY 10003-4475	\$1,450.00 Educ/Personl Dev
Noel's Barn	P.O. Box 35776 Tucson, AZ 85740	\$5,000.00 Comm Enh/Environ
Northern Arizona University	Scholarship Office P.O. Box 4108 Flagstaff, AZ 86011-0001	\$17,150.00 Educ/Personl Dev
Odaiko Sonora	5732 E. 2nd Street Tucson, AZ 85711	\$4,500.00 Culture/Recreate

Open Inn, Inc.	630 E. Ninth Street Tucson, AZ 85705	\$2,500.00 Health/Human Ser
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	\$25,000.00 Health/Human Ser
Our Saviour's Lutheran Church	Music Ministry Fund 1200 N Campbell Ave. Tucson, AZ 85719	\$174.00 House of Worship
Ms. Priya Palekar	7415 Englewood Drive Lincoln, NE 68510-4226	\$6,000.00 Culture/Recreate
Patagonia Creative Arts Association	P.O. Box 1248 Patagonia, AZ 85624	\$6,500.00 Culture/Recreate
Patronato San Xavier	P.O. Box 522 Tucson, AZ 85702	\$1,055,022.74 Culture/Recreate
PEO Foundation	3700 Grand Avenue, Des Moines, IA 50312-2899	\$100.00 Educ/Personl Dev
People For Puget Sound	911 Western Avenue Suite 580 Seattle, WA 98104	\$2,000.00 Comm Enh/Environ
People for the American Way Foundation	2000 M Street, NW, Suite 400 Washington, DC 20036	\$10,000.00 Educ/Personl Dev
PGA of America, Attn: Membership	100 Avenue of the Champions P.O. Box 109601 Palm Beach Gardens, FL 33410	\$4,000.00 Educ/Personl Dev
Phi Delta Theta Educational Foundation	2 South Campus Avenue Oxford, OH 45056-1801	\$1,000.00 Educ/Personl Dev
Pima Community Access Program	655 E. River Road Tucson, AZ 85704	\$1,300.00 Health/Human Ser
Pima Community College Foundation, Inc.	4905-C E. Broadway Boulevard Tucson, AZ 85709-1320	\$42,947.98 Educ/Personl Dev
Pima Council on Aging, Inc.	8467 E. Broadway Boulevard Tucson, AZ 85710	\$12,800.00 Health/Human Ser
Planned Parenthood of Southern Arizona	2255 N. Wyatt Drive Tucson, AZ 85712	\$38,993.34 Health/Human Ser
Prescott College	220 Grove Avenue Prescott, AZ 86301	\$2,500.00 Educ/Personl Dev
Primavera Foundation, Inc.	702 S. Sixth Avenue Tucson, AZ 85701	\$35,750.00 Health/Human Ser
Pueblo High School	3500 S. 12th Avenue	\$2,660.00 Educ/Personl Dev

	Tucson, AZ 85713	
Purple Mountain Institute, Inc.	11505 E. Camino Del Desierto Tucson, AZ 85747	\$250.00 Health/Human Ser
Rainbow Acres, Inc.	P.O. Box 1326 Camp Verde, AZ 86322	\$559.00 Health/Human Ser
Rebuilding Together - Santa Cruz County	3061 N. Sunrise Place Nogales, AZ 85621	\$3,000.00 Comm Enh/Environ
Refugee Law Center	705 Center Street Suite 300 Boston, MA 02130	\$500.00 Comm Enh/Environ
Reveille Gay Men's Chorus	P.O. Box 40271 Tucson, AZ 85717-0271	\$5,500.00 Culture/Recreate
The Rogue Theatre	2811 E. Drachman Tucson, AZ 85716	\$1,000.00 Culture/Recreate
Rotary Club of Tucson Foundation	3900 E. Timrod Street Tucson, AZ 85711	\$1,763.66 Comm Enh/Environ
SaddleBrooke Community Outreach Inc.	63675 E. SaddleBrooke Blvd. Ste. L Tucson, AZ 85739	\$1,200.00 Health/Human Ser
Sahuaro Girl Scout Council, Inc.	4300 E. Broadway Boulevard Tucson, AZ 85711-3506	\$6,000.00 Educ/Personl Dev
Salpointe Catholic High School	1545 E. Copper Street Tucson, AZ 85719-3199	\$2,500.00 Educ/Personl Dev
The Salvation Army	1001 N. Richey Boulevard Tucson, AZ 85716	\$36,836.33 Health/Human Ser
The Salvation Army -- El Paso	PO Box 10756 El Paso, TX 79995-0756	\$4,000.00 Comm Enh/Environ
The Salvation Army- Green Valley	660 W Camino Casa Verde Green Valley, AZ 85614	\$1,000.00 Health/Human Ser
San Miguel High School	PO Box 22199 Tucson, AZ 85734	\$9,495.00 Educ/Personl Dev
Santa Cruz County Young Audiences, Inc.	P.O. Box 1571 Nogales, AZ 85628	\$2,181.66 Culture/Recreate
Saving Animals from Euthanasia	3661 N. Campbell #220 Tucson, AZ 85719	\$2,500.00 Comm Enh/Environ
Mr. Giulio Scalingo	2780 W Carnation Place Tucson, AZ 85745	\$10,000.00 Culture/Recreate
Science and Arts Academy	1825 Miner Street Des Plaines, IL 60016 Scottsdale, AZ 85256-2626	\$397.00 Educ/Personl Dev

Second Chance Prison Canine Program	P.O. Box 91157 Tucson, AZ 85752-1157	\$1,500.00 Comm Enh/Environ
Senior Citizens of Livingston County Mis	515 Washington P.O. Box 620 Chillicothe, MO 64601	\$1,000.00 Health/Human Ser
Senior Citizens of Patagonia, Inc.	P.O. Box 1121 Patagonia, AZ 85624	\$7,000.00 Health/Human Ser
Seva Foundation	1786 Fifth Street Berkeley, CA 94710-9725	\$100.00 Comm Enh/Environ
SharMoore Children's Productions	5833 E. South Wilshire Tucson, AZ 85711	\$10,500.00 Culture/Recreate
Sierra Club Foundation	85 Second Street, Suite 750 San Francisco, CA 94105	\$2,000.00 Comm Enh/Environ
Silvercloud Video Productions	5755 N. Camino Escalante Tucson, AZ 85718	\$5,000.00 Culture/Recreate
Skidmore College	815 N. Broadway Saratoga Springs, NY 12866-9	\$250.00 Educ/Personl Dev
Sky Island Alliance	P.O. Box 41165 Tucson, AZ 85717-1165	\$2,500.00 Comm Enh/Environ
Smile Train, Inc.	245 5th Avenue Suite 2201 New York, NY 10016	\$1,000.00 Health/Human Ser
The Sonoran Institute	7650 E. Broadway Boulevard Ste. 203 Tucson, AZ 85710	\$400.00 Comm Enh/Environ
Southeastern Arizona Behavioral Health S	489 N. Arroyo Boulevard Nogales, AZ 85621	\$4,400.00 Health/Human Ser
Southern Arizona AIDS Foundation	375 S. Euclid Avenue Tucson, AZ 85719-6644	\$16,000.00 Health/Human Ser
Southern Arizona Center Against Sexual A	1600 N. Country Club Road Tucson, AZ 85716	\$6,500.00 Health/Human Ser
Southern Arizona Children's Advocacy Cen	2530 E. Broadway Suite C Tucson, AZ 85716	\$14,400.00 Health/Human Ser
Southern Arizona Community Diaper Bank	3820 E. Bellevue Street Tucson, AZ 85716	\$1,000.00 Health/Human Ser
Southern Arizona Leadership Council	4400 E. Broadway Suite 307 Tucson, AZ 85711	\$25,000.00 Comm Enh/Environ
Southern Arizona Legal Aid, Inc.	64 E. Broadway Boulevard Tucson, AZ 85701-1720	\$20,400.00 Health/Human Ser

Comm Foundation for So AZ Grants and Allocations		94-2681765 FYE June 30.2007
Southwest Center for Economic Integrity	P.O. Box 41972 Tucson, AZ 85717	\$1,000.00 Comm Enh/Environ
Spay and Neuter Solutions	P.O. Box 762 Cortaro, AZ 85652	\$750.00 Comm Enh/Environ
Special Olympics Arizona, Inc.	1850 N. Central Avenue Suite 900 Phoenix, AZ 85004-4540	\$3,000.00 Health/Human Ser
St. Andrew's Children's Clinic, Inc.	P.O. Box 2043 Nogales, AZ 85628	\$8,215.00 Health/Human Ser
St. Augustine Cathedral	192 S. Stone Ave. Tucson, AZ 85701	\$189,000.00 House of Worship
St. Francis in the Foothills United Meth	4625 E. River Road Tucson, AZ 85718	\$1,800.00 House of Worship
St. Luke's in the Desert	615 E. Adams Street Tucson, AZ 85705	\$10,000.00 Health/Human Ser
St. Phillip's In The Hills	P.O. Box 65840 4440 N. Campbell Avenue Tucson, AZ 85728	\$983.00 House of Worship
St. Thomas the Apostle Catholic Church	5150 N. Valley View Road Tucson, AZ 85718	\$11,325.83 House of Worship
Stone Avenue Temple Project, Inc.	P.O. Box 889 Tucson, AZ 85702	\$1,100.00 Culture/Recreate
Sunstone Cancer Support Foundation	2545 N. Woodland Road Tucson, AZ 85749	\$1,500.00 Health/Human Ser
Susan G. Komen Breast Cancer Foundation	P.O. Box 14677 Tucson, AZ 85732-4677	\$100.00 Health/Human Ser
Temple Emanu-El	225 N. Country Club Tucson, AZ 85716	\$6,602.00 House of Worship
Texas Tech University Health Sciences Ce	TTUHSC 4800 Alberta Avenue El Paso, TX 79905	\$15,000.00 Health/Human Ser
Therapeutic Ranch for Animals and Kids	6753 N. Placita Cielito Lindo Tucson, AZ 85718	\$5,000.00 Culture/Recreate
Tohono Chul Park	7366 N. Paseo del Norte Tucson, AZ 85704-4415	\$2,734.00 Culture/Recreate
Therapeutic Riding of Tucson, Inc.	8920 E. Woodland Road Tucson, AZ 85749	\$297.00 Comm Enh/Environ
Tucson Centers for Women and Children	2545 E. Adams Street Tucson, AZ 85716	\$10,142.51 Health/Human Ser
Tucson Cinema Foundation	3233 E. Speedway Boulevard	\$850.00 Culture/Recreate

	Tucson, AZ 85716	
Tucson Conquistadores Foundation	6450 E. Broadway Boulevard Tucson, AZ 85710	\$10,000.00 Culture/Recreate
Tucson Hebrew Academy	3888 E. River Road Tucson, AZ 85718	\$2,500.00 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	\$500.00 Culture/Recreate
Tucson Jewish Community Center	3800 E. River Road Tucson, AZ 85718-6600	\$1,500.00 Comm Enh/Environ
Tucson Junior Strings Society	P.O. Box 32425 Tucson, AZ 85751-2425	\$6,000.00 Culture/Recreate
Tucson Medical Center Foundation	5301 E. Grant Road Tucson, AZ 85712	\$7,225.00 Health/Human Ser
Tucson Museum of Art	140 N. Main Avenue Tucson, AZ 85701-8290	\$13,347.00 Culture/Recreate
Tucson Parks Foundation	P.O. Box 14663 Tucson, AZ 85732-4663	\$60,000.00 Culture/Recreate
Tucson-Pima Arts Council	10 E. Broadway Boulevard Ste. 106 Tucson, AZ 85701	\$250.00 Comm Enh/Environ
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	\$19,647.00 Culture/Recreate
Tucson Unified School District	1010 E. 10th Street BLDG B Room 272 Tucson, AZ 85719	\$1,000.00 Educ/Personl Dev
Tucson Urban League, Inc.	2305 S. Park Avenue Tucson, AZ 85713-3644	\$2,000.00 Comm Enh/Environ
Tucson Zoological Society	1030 S. Randolph Way Tucson, AZ 85716	\$10,800.00 Culture/Recreate
Tucson-Pima Library Foundation	P.O. Box 13245 Tucson, AZ 85732-3245	\$27,748.42 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.	\$1,000.00 Comm Enh/Environ

	Tucson, AZ 85712-5129	
United Way of Tucson and Southern Arizon	330 N. Commerce Park Loop Ste. 200 Tucson, AZ 85745	\$100,200.00 Comm Enh/Environ
Universal Technical Institute	10695 West Pierce Street Avondale, AZ 85323	\$4,050.00 Educ/Personl Dev
University Medical Center Foundation	1501 N. Campbell Avenue Tucson, AZ 85724-0001	\$5,000.00 Health/Human Ser
University of Arizona/Scholarship Develo	1111 N. Cherry Avenue Tucson, AZ 85721	\$153,912.00 Educ/Personl Dev
University of Arizona Foundation	P.O. Box 210109 1111 N. Cherry Avenue Tucson, AZ 85721-0109	\$230,193.76 Educ/Personl Dev
University of Arkansas/Fulbright	College of Arts & Sciences 525 Old Main/Dean's Office Fayetteville, AR 72701	\$1,750.00 Educ/Personl Dev
University of California, Berkeley	Financial Aid Office 201 Sproul Hall, #1960 Berkeley, CA 94720-1960	\$1,200.00 Educ/Personl Dev
University of Phoenix, Southern Arizona	870 W. Mariposa Rd. Nogales, AZ 85621	\$12,150.00 Educ/Personl Dev
UTEP Library	500 W. University El Paso, TX 79968-0582	\$5,000.00 Educ/Personl Dev
Vancouver Aquarium Marine Science Centre	PO Box 3232 Vancouver, BC, V6B 3X8	\$900.00 Culture/Recreate
Voices: Community Stories Past and Prese	P.O. Box 2088 Tucson, AZ 85702-2088	\$27,500.00 Educ/Personl Dev
Volunteer Center of Southern Arizona	924 N. Alvernon Way Tucson, AZ 85711	\$8,986.00 Comm Enh/Environ
Wentworth Military Academy	1880 Washington Ave Lexington, MO 64067	\$1,500.00 Educ/Personl Dev
West Texas A&M University	P. O. Box 60766 Canyon, TX 79016	\$200.00 Educ/Personl Dev
Western Folklife Center	501 Railroad Street Elko, NV 89801	\$10,000.00 Culture/Recreate
The Wilderness Society	1615 M St, NW Washington, DC 20036	\$2,000.00 Comm Enh/Environ
Wingspan	425 East 7th Street Tucson, AZ 85705	\$10,600.00 Comm Enh/Environ
Women Donors Network	1170 Hamilton Court Menlo Park, CA 94025	\$5,000.00 Comm Enh/Environ

Women's Foundation of Southern Arizona	2250 E. Broadway Boulevard Tucson, AZ 85719	\$10,100.00 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 20037-1193	\$10,000.00 Comm Enh/Environ
YMCA of Metropolitan Tucson	P.O. Box 1111 Tucson, AZ 85702-1111	\$1,000.00 Educ/Personl Dev
Young Women's Christian Association	525 N. Bonita Tucson, AZ 85745	\$20,500.00 Educ/Personl Dev
Youth On Their Own	1443 W. Prince Road Tucson, AZ 85705-3037	\$9,000.00 Educ/Personl Dev
Yuma Reading Council	825 S. Orange Avenue Yuma, AZ 85364	\$15,000.00 Educ/Personl Dev
Zambian Childrens Fund	P.O. Box 42996 Tucson, AZ 85733	\$5,000.00 Health/Human Ser
Ms. Jamie Zink	P.O. Box 40250 Tucson, AZ 85717	\$75.00 Health/Human Ser
Zuni Avenue Peace Center	6044 E. 30th Street Tucson, AZ 85711	\$5,500.00 Comm Enh/Environ
El Rio Health Center Foundation	Tucson, AZ 85745 839 W. Congress Street	\$37,435.00 Health/Human Ser
Fundacion del Empresariado	Paseo T. de la Republica 215 Locs. 13y14, Curva San Lorenzo Ciudad Juarez, Mexico 32310	\$3,850.00 Health/Human Ser
Fundacion del Empresariado	Paseo T. de la Republica 215 Locs. 13y14, Curva San Lorenzo Ciudad Juarez, Mexico 32310	\$2,000.00 Health/Human Ser
Habitat for Humanity International	121 Habitat Street Americus, GA 31709-6439	\$5,000.00 Health/Human Ser
Mr. Javier B Heyer	6920 N. Northpoint Drive Tucson, AZ 85741	\$8,153.10
Mr. Kevin M Weede-Scholarship	5441 N. Swan Road Apt. #902 Tucson, AZ 85718	\$2,000.00
Ms. Anna K Montt Schol	916 Paseo Queretaro Rio rio, AZ 85648	\$1,500.00
Ms. Delisha D Moosammy	4600 N. Kain Unit #14 Tucson, AZ 85705	\$500.00
Ms. Maria M Vo Schol		\$8,153.10

Nash Elementary School	515 W. Kelso Tucson, AZ 85705-4237	-\$1,081.41
Southeast AZ Area Health	1171 W. Target Range Road Nogalas, AZ 85621	\$8,490.00 Health/Human Ser
Southern Arizona Association for...		\$2,000.00 Health/Human Ser
The University of Arizona	P.O. Box 3308 Tucson, AZ 85722-3308	\$405.00
UA Foundation/UA Black Alumni	P.O. Box 3308 Tucson, AZ 85722-3308	\$5,000.00 Health/Human Ser
UAF/Arizona Cancer Center	1515 N. Campbell Avenue Tucson, AZ 85724	\$1,600.00 Health/Human Ser
University of Arizona	P.O. Box 3308 Tucson, AZ 85722-3308	\$1,015.00
University of Arizona/College	P.O. Box 3308 Tucson, AZ 85122-3308	\$28,181.00
ZUZI	738 N. Fifth Avenue Tucson, AZ 85705	\$1,500.00
		<hr/>
		\$3,780,482.87
Distributions form Principal and Distribution expenses		<hr/> (\$43,213.09)
	Total Distributions	<hr/> <u>\$3,737,269.78</u>

For the calendar year 2006 or
fiscal year beginning 07012006 and ending 06302007.

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

Business telephone number
(520) 770-0800

Please Name
Type COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA
or Number and street or PO Box
Print 2250 EAST BROADWAY BLVD
City or town, state and ZIP code
TUCSON, AZ 85719

CHECK ONE:
Original ☒ Amended ☐
CHECK ONE:
Calendar year ☐ Fiscal year ☒
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 11/26/1982

B Nature of Arizona activities CHARITABLE

C Check federal form filed: ☒ 990 ☐ 990-EZ ☐ Other (specify) _____

Attach copy of federal return.

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66

Sources of Income	1	Gross sales or receipts from business activities.....	1		00	SEE ATTACHED FEDERAL FORM 990
	2	Less: Cost of goods sold or of operations - <i>attach itemized statement</i>	2		00	
	3	Gross profit from business activities - subtract line 2 from line 1	3	0	00	
	4	Interest.....	4		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	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 - <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	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 - <i>add lines 21 through 25</i>	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 - <i>add lines 27 through 31</i>	32	0	00		
Other	33	Other disbursements not itemized above - <i>attach schedule</i>	33		00	
Accumulation of Income	34	Accumulation of income in current year - <i>line 12 minus the sum of lines 20, 26, 32, and 33</i>	34	0	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	0	00	
Penalty	37	Penalty for late filing or incomplete filing (\$500.00)	37		00	

THE EXEMPT ORGANIZATION IS SUBJECT TO A \$500 PENALTY IF THIS RETURN IS FILED LATE OR HAS NOT BEEN COMPLETED. ARS § 42-1125.K

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

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

CLIENT'S COPY

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 FIFTH STREET, TUCSON AZ

Firm's address

85711

Zip code

CLIENT 3224

DEVRIES CPAS OF ARIZONA, P.C.
4349 EAST FIFTH STREET
TUCSON, AZ 85711-2025
(520) 298-6200

May 12, 2008

Community Foundation for
Southern Arizona
2250 East Broadway Blvd.
Tucson, AZ 85719

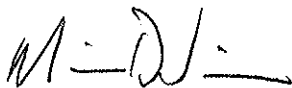
FEDERAL ID: 94-2681765

Dear Client:

Your Federal Return of Organization Exempt from Income Tax was acknowledged as accepted by the Internal Revenue Service on May 11, 2008. No tax is payable with the filing of this return. If you have questions about the return, please call the IRS Tax Help number, 1-800-829-4933.

Please be sure to call if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "M. DeVries", with a horizontal line extending from the end.

Mike DeVries

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

Department of the Treasury
Internal Revenue ServiceFor calendar year 2006, or fiscal year beginning 7/01, 2006, and ending 6/30, 2007.▶ Do not send to the IRS. Keep for your records.
▶ See instructions.**2006****Return ID** (20-digit number) ▶ 86348220071221400071Name of exempt organization
Community Foundation for
Southern ArizonaEmployer identification number
94-2681765

Name and title of officer

Steve Alley

Executive Director

Part I Tax Return and Return Information (Whole dollars only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount from the return if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here.... ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, line 12).....	1b	11,755,823.
2a Form 990-EZ check here.... ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9).....	2b	
3a Form 1120-POL check here.... ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22).....	3b	
4a Form 990-PF check here.... ▶ <input type="checkbox"/>	b Tax Based on Investment Income (Form 990-PF, Part VI, line 5).....	4b	
5a Form 8868 check here.... ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c).....	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2006 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize DeVries CPAs of Arizona, P.C. to enter my PIN 03224 as my signature
ERO firm name do not enter all zeros

on the organization's tax year 2006 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(s) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2006 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶

Date ▶

5/7/08

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN..... 86348276365
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2006 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub 4206, Information for Authorized IRS e-file Providers of Exempt Organization Filings.

ERO's signature ▶

Date ▶

5/6/08

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2006)