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## EXTENDED UNTIL APRIL 15, 2010

# **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)

OMB No 1545-0047

Form

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

Open to Public

	Tai riove	- 0000	lenda year, or by year in and TITE 1 2008 and ending	3437 21 2000	110,555.001
<u>A I</u>	or th	e 2008 ca	Deg.ming DOI Z000 and ending	MAY 31, 2009	
В	Check if applicab	use IRS		D Employer identific	cation number
	Addre chang	ess labelor pe print or	TEMPE DIABLOS CHARITIES, INC.		
	Name chang	type	Doing Business As	86~0	863641
$\Gamma$	Initial		Number and street (or P.O. box if mail is not delivered to street address) Room/suit	e E Telephone numbe	<u> </u>
Ē	Term:	1 Consortie	7550 SOUTH WILLOW DRIVE	(480	
Ε	☐ation ☐Amen ☐return	ded tions	City or town, state or country, and ZIP + 4	G Gross receipts \$	604,186.
F	Appli		TEMPE, AZ 85283	H(a) Is this a group re	
_	pendi	na 🗆	me and address of principal officer:RON LYNCH	for affiliates?	Yes X No
		l l	50 S WILLOW DR, TEMPE, AZ 85283	H(b) Are all affiliates inc	
$\overline{}$	Tay ay		us. X 501(c) (3 ) ◀ (insert no.) 4947(a)(1) or 527		list. (see instructions)
			W. TEMPEDIABLOS.ORG	H(c) Group exemption	
					A State of legal domicile: AZ
	art 1	Summ		al Of IOI III alloin. 1999 F	A State of legal dofficile. A2
	T			EIDE THE ORD	ED TO PITALO
8	1		scribe the organization's mission or most significant activities: TO RAISE		
Activities & Governance	_		TABLE PURPOSES AS WELL AS TO SPONSOR ACT		
, <u>ē</u>	2		is box In the organization discontinued its operations or disposed of mo		,
, Ş	3		of voting members of the governing body (Part Vi, line 1a)	<u>3</u>	13
Ç 08	4		of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	27
ies =	5		nber of employees (Part V, line 2a)	5_	0
յ≣	6		nber of volunteers (estimate if necessary)	<u>  6</u>	40
1 2	7a	_	ss unrelated business revenue from Part VIII, line 12, column (C)	<u>7a</u>	0.
? ? ?	b	Net unrel	ated business taxable income from Form 990-T, line 34	. 7b	0.
É				Prior Year	Current Year
_	8	Contribut	tions and grants (Part VIII. line 1b)		
ร์ส์	9	Program	service revenue (Part PAGE VED		
Revenue C	10	Investme	nt income (Part VIII, Golumn (A), lines 3, 4, ar ttod)	12,324.	5,664.
<u>a</u> .	11	Other rev	renue (Part VIII sellumn (A), lines 5, 6d, 8c, 9q, %c, and 11e)	556,891.	598,522.
	12	Total rev	enue - add lines Sthrodyn Ri (hust edual Patty) I, column (A), line 12)	569,215.	604,186.
_	13		nd similar amounts paid (Part IX, column (A), 175 1-3)	644,562.	582,464.
	14	Benefits	paid to or for members 30 Edwinh 4, line 4		
s	1	Salaries.	other compensation, employee benefite (Part IX, column (A), lines 5-10)		
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)		
ğ	h		draising expenses (Part IX, column (D), line 25)		
Щ	17		penses (Part IX, column (A), lines 11a-11d, 11f-24f)	73,767.	84,895.
	18		penses Add lines 13-17 (must equal Part IX, column (A), line 25)	718,329	667,359.
	19		less expenses. Subtract line 18 from line 12	<149,114.	
70	3	. to Ferrue	1000 OADOTAGO OUDITAGO TO HOTH HITO 12	Beginning of Year	End of Year
Net Assets or	20	Total aca	ets (Part X, line 16)	941,537	911,286.
ASS	21		ets (Part X, line 16)	282,255	315,177.
et	22		, , , , , , , , , , , , , , , , , , ,	659,282	596,109.
	art II		ts or fund balances. Subtract line 21 from line 20	033,404	370,103.
L <u>'</u>	<del>ųi t ii</del>	<del></del>	<del></del>	ts and to the hest of my knowle	dge and belief it is true, correct
		and compl	alties of perjury, I reclare that thave examined this return, including accompanying schedules and statemen ete Declaration of preparation (afther the officer) is based on all information of which preparer has any knowled	ge	
٠.			184 Cus	I Wat	<i>7-11</i>
Sig		₹ <u>₹</u>	nature of tricer	1 Date	7,0
He	re	Sig	Scott Aguew Vice Presic	/ Late	
		T	se or print name and title 117 12 2	ce 0	
		+	pe or print name and title	Charle of	
Pai	d	Preparer		Check if Prepa	arer's identifying number instructions)
_	- parer's	signature	RANDOLPH L. BOLES 3/1/10	employed 🕨 🔼 📗	P00226949
	Only	yours if	THE BOLLES GROUP	EIN ► 86-	-0652885
550		self-emplo			î
		ZIP + 4	TEMPE. AZ 85283	Phone no -	(480) 838-3277 \

X Yes Form 990 (2008)

May the IRS discuss this return with the preparer shown above? (see instructions)

_	1990 (2008) TEMPE DIABLOS CHARITIES, INC. 86-0863641 Page 2	<u> </u>
P;	III Statement of Program Service Accomplishments (see instructions)	
4	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION	
	THE TEMPE DIABLOS MISSION IS TO ENHANCE THE COMMUNITY OF TEMPE,	
	ARIZONA. THIS IS ACCOMPLISHED BY PROVIDING LEADERSHIP AND RESOURCES	_
		-
	THAT CREATE WORTHWHILE OPPORTUNITIES, ESPECIALLY FOR OUR YOUTH.	_
		_
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ? Yes X No	)
	If "Yes", describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	<b>.</b>
•	If "Yes", describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
		_
4a	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	THE ORGANIZATION WAS ABLE TO GENERATED FUNDING IN A DIFFICULT ECONOMIC	
	ENVIROMENT.	
		_
		_
		-
		_
		_
4b	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$	<u>,</u>
40		,
	THE ORGANIZATION MAINTAINED PROGRAM SUPPORT SERVICES TO ALL PROGRAMS.	_
		_
		_
		_
		_
	<del></del>	_
		_
		_
		_
4c	(Code. ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	THE ORGANIZATION MAINTAINED CONTINUED SUPPORT TO THE PRE-K PROGRAM TO	
	THE LOCAL SCHOOLS.	
		_
		_
		-
		_
		_
		_
		_
	Other program con uses (December a Cohedula O.)	_
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
<u>4e</u>	Total program service expenses ▶\$ 648, 217. (Must equal Part IX, Line 25, column (B).)	

Form 99 (2008) TEMPE DIABLOS CHARITIES, INC.

Part Checklist of Required Schedules

			Yes	No_
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			l
	If "Yes," complete Schedule A	_1_	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4_		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5_		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		:	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13_		X
14a	Did the organization maintain an office, employees, or agents outside of the US.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		,	
	and program service activities outside the U.S? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	1 <u>5</u>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			i _
	located outside the United States? If "Yes," complete Schedule F, Part III	1 <u>6</u>		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	<u> </u>	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
_	If "No", go to question 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		]	
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24 <u>d</u>		
25a				
-	disqualified person during the year? If "Yes," complete Schedule L, Part I	<u>25</u> a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
<b>-</b>	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			4,5
_	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	000	<u>X</u>
		-orm	<b>990</b> (	2008).

Form 9 J (2008) TEMPE DIABLOS CHARITIES, INC.

Pan IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax yea did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an		'	
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		_X
b	Have a family member who had a direct or indirect business relationship with the organization?	1		
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity?	!		
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		_X_
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
		Form	990 (	2008)

Form (2008) TEMPE DIABLOS CHARITIES, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
	U.S. Information Returns. Enter -0- if not applicable	1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming		i	
	(gambling) winnings to prize winners?	ì .	1c		_ X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 0			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b_		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶				
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	Bank and			i
	Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		_X_
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?	5b		_X_
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	Regarding Prohibited			
	Tax Shelter Transaction?		5c		
	Did the organization solicit any contributions that were not tax deductible?		<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
a		e than \$75?	_7a		<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		_7b	ļ	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	vas required	_		37
	to file Form 8282?	1 1	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d		}	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a	personal	<b>.</b>		X
	benefit contract?	root?	7e 7f	-	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont For all contributions of qualified intellectual property, did the organization file Form 8899 as required		7g		X
g	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-		79 7h	<u> </u>	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec		<u> </u>	i	Λ
•	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or	. ,, ,			
	excess business holdings at any time during the year?	rgamzanom, mave	8		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		-		- 21
а	Did the organization make any taxable distributions under section 4966?		9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		_
10	Section 501(c)(7) organizations. Enter N/A				
	Initiation fees and capital contributions included on Part VIII, line 12	10a	ĺ		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter N/A				
	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b			
			Form	990	2008)

Form 5 2008) TEMPE DIABLOS CHARITIES, INC. 86-0863641 Pa

Park VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O See instructions.			
1a		)		
b	Enter the number of voting members of the governing body  Enter the number of voting members that are independent  12  13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	i i		
_	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
Ŭ	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
, a	governing body?	7a		x
h	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	, <u></u>		
Ü	by the following			
	The governing body?	8a	X	
a	Each committee with authority to act on behalf of the governing body?	8b	X	
b	Does the organization have local chapters, branches, or affiliates?	9a		X
9a b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	<u> </u>		-22
D	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	30	_	
10	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
44	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	10	47	
11	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		х
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
-	to conflicts?	12b	Х	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		<del>_</del>	
_	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a		_x_
	Other officers or key employees of the organization?	15b		X
-	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	.oa		
	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	}		}
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	IOD		<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ▶AZ			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection Indicate how you make these available. Check all that apply	101		
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	noiol	
13	statements available to the public	nu iilia	iiiCldl	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	tion ►		
20	TEMPE DIABLOS CHARITIES, INC (480) 838-3277	uon 🏲		
	THE DIVIDED CHARTITED THE - / 400   000-0711			

# Para Vn Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

Check this box if the organization did not  (A)	(B)	, <u>.,</u>	(C)					(D)	(E)	(F)
Name and Title	Average	ł	Position					Reportable	Reportable	Estimated
	hours	(c	heck	k all	that	hat apply)		compensation	compensation	amount of
	per week	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
RON LYNCH	İ	Ì		{	l	l			' 	
PRESIDENT	3.00	<u> </u>	<u> </u>	X		<u> </u>	L_	0.	0.	0.
SCOTT LIEM	j									
1ST VICE PRESIDENT	3.00	L		X		ļ	ļ	0.	0.	0.
SCOTT AGNEW			Ì	Ì				ļ		
2ND VICE PRESIDENT	3.00	<u> </u>	↓_	X	_	<u> </u>		0.	0.	0.
KEN HOSLEY									_	_
SECRETARY	3.00	ــ	<del> </del>	X		+-	-	0.	0.	0.
GREG STAINTON				l			1		•	
TREASURER	3.00	-	<del> </del>	X	├	<del> </del>	├	0.	0.	0.
		-	<u> </u>					!		
					_	-				'
						_	-			l 
			-	-	-		_			
								1		

Par	Vin Section A. Officers, Directors, True	<u>ustees, Key Er</u>	mple	oyee	s, a	nd l	High	est	Compensated Employ	rees (continued)	<del>,</del>			
	(A)	(B)	(C)						(D)	(E)			(F)	
	Name and title	Average							Reportable	Reportable		Estimat		
		hours per week	director						compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MIS	3	com	ount onther conservation the conservatio	tion
			Individual tri	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					f reiate Inizatio	
		ļ	ļ ——			_	_	_						
		ļ	_				_	_						
			-	-		-	_	-						
			_				-	_					_	
			-	-		_	-							
			-	<del> </del>			-	_						
						ļ	-	_						
			-	-	_	-	-							
					 	_	-	-			$\dashv$			
1h	Total		<u> </u>		<u> </u>			<u> </u>	0.		0.		<del></del> ,	0.
2	Total number of individuals (including thos	e in 1a) who re	ceiv	ed n	nore	tha	an \$1	00,		<u> </u>		-		
	compensation from the organization					_			·					0
											ſ		Yes	No
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for	such individual	•									3_		x
4	For any individual listed on line 1a, is the s and related organizations greater than \$15	50,000? If "Yes	," cc	mpl	ete	Sch	edul	e J	for such individual			4		х
5	Did any person listed on line 1a receive or the organization? If "Yes," complete Sched	•			rom	ı an	y un	reiai	ed organization for serv	rices rendered to		5		X
Sec	ction B. Independent Contractors							_						
1	Complete this table for your five highest countries the organization <b>NONE</b>	ompensated in	dep	ende	ent o	cont	tract	ors t	that received more than	\$100,000 of com	pensa	ation f	rom	
	(A) Name and business	s address							(B) Description of	services	C	Omper	s) nsatio	n
								_						
														_
		<del></del>	_		_									
	Total number of independent contraction	(maludus a the e		1)					ro than \$100,000 is	population				
	Total number of independent contractors from the organization	O	e 111	1) W			-veu			ipensation		F '	000 (	2000

Form		_		DIABLOS	CHARITI	ES, INC.		<u>86-0863</u>	641 Page 9
Pa	PL d	<u> </u>	Statement of Rever	nue		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts		b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gransimilar amounts not included above to the contributions included in lines Total. Add lines 1a-1f	ts, and ve 1f					
Program Service Revenue		b c d e f	All other program service reve		Business Code				
	3 4 5	g	Total. Add lines 2a-2f Investment income (including other similar amounts) Income from investment of tax Royalties	x-exempt bond p	proceeds	5,664.	5,664.		
		b	Gross Rents Less rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real	(ii) Personal				
	•		Gross amount from sales of assets other than inventory Less. cost or other basis and sales expenses	(i) Securities	(II) Other				
venue		d	Gain or (loss)  Net gain or (loss)  Gross income from fundraisin including \$	of	<b>•</b>				
Other Revenue		С	contributions reported on line Part IV, line 18 Less direct expenses Net income or (loss) from fund	a b draising events	<u></u>	598,522.	598,522.		
		b	Gross income from garning ac Part IV, line 19 Less direct expenses Net income or (loss) from garn	a b					
	10	a b	Gross sales of inventory, less and allowances Less cost of goods sold	returns a b					
	11		Net income or (loss) from sale Miscellaneous Revenu	ie	Business Code				
		c d	All other revenue Total. Add lines 11a-11d		<b>&gt;</b>				
	12		Total Revenue Add lines 1h, 2g, 3,	4, 5, 6d, 7d, 8c, 9c, 1	0c, and 11e	604,186.	604,186.	0.	0.

2008)

Partial Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	Section 501(c)(3) ( All other organizations must compl	and 501(c)(4) organizat ete column (A) but are			nd (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	569,352.	569,352.		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22	13,112.	13,112.		·
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	}			
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal			<del></del>	
С	Accounting	2,100.		2,100.	<del></del>
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				 
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				<u> </u>
16	Occupancy				
17	Travel			<del></del>	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				<del> </del>
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				<del> </del>
23	Insurance			<del></del>	<del> </del>
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	BUSINESS DEVELOPMENT &	62,732.	62,732.		
b	PRESIDENT EXPENSES	4,996.		4,996.	
c	INSURANCE	4,516.		4,516.	
d	GENERAL OPERATING	4,470.		4,470.	
e	OFFICE SUPPLIES/EXPENSE	3,060.		3,060.	
f	All other expenses	3,021.	3,021.		
25	Total functional expenses Add lines 1 through 24f	667,359.	648,217.	19,142.	0.
26	Joint Costs. Check here				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
		<del></del>		<del></del>	- 000

orm		008) TEMPE DIABLOS CHARITIES,	INC.		<u>86-08</u>	363641	Pa	ge <b>1</b> 1
Pai	11	Balance Sheet			<del></del>	(5)		
				<b>(A)</b> Beginning of year	} }	( <b>B)</b> End of	vear	
		Cash · non-interest-bearing		365,932.	1			64.
	1	Savings and temporary cash investments	<u></u>	107,729.	2			00.
	2 3	Pledges and grants receivable, net	F	1011125.	3		<u>ر ر</u>	00.
	4	Accounts receivable, net	F	460,876.	4	43	4.2	22.
	5	Receivables from current and former officers, directors, trustees, key						
	3	employees, or other related parties Complete Part II of Schedule L			5			
	6	Receivables from other disqualified persons (as defined under section	,		-			
	0	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete	·		1 1			
		Part II of Schedule L			6			
w	7	Notes and loans receivable, net	<u> </u>		7			
Assets	8	Inventories for sale or use	<u> </u>	7,000.	8		7.0	00.
Asi	9	Prepaid expenses and deferred charges			9		. / _	
	_		3,243.		•			
		Less accumulated depreciation Complete	7.0.0		}			
			3,243.	0.	10c			0.
	11	Investments - publicly traded securities			11			
	12	Investments - other securities See Part IV, line 11			12			
	13	Investments - program-related See Part IV, line 11			13			
	14	Intangible assets			14			
	15	Other assets See Part IV, line 11			15			
	16	Total assets. Add lines 1 through 15 (must equal line 34)	Γ	941,537.	16	91	1,2	86.
	17	Accounts payable and accrued expenses		282,255.	17			77.
	18	Grants payable			18			
	19	Deferred revenue		19				
	20	Tax-exempt bond liabilities		20				
S	21	Escrow account liability Complete Part IV of Schedule D			21			
Lrabilities	22	Payables to current and former officers, directors, trustees, key empl	oyees,		1			
api		highest compensated employees, and disqualified persons. Complet	e Part II		}			
ت	}	of Schedule L			22			
	23	Secured mortgages and notes payable to unrelated third parties			23			
	24	Unsecured notes and loans payable			24			
	25	Other liabilities Complete Part X of Schedule D			25			
	26_	Total liabilities. Add lines 17 through 25		282,255.	26	31	5,1	77.
		Organizations that follow SFAS 117, check here   X and co	mplete		1			
es		lines 27 through 29, and lines 33 and 34.			]			
ă D C	27	Unrestricted net assets		659,282.	27	59	6,1	<u> 09</u>
3alé	28	Temporarily restricted net assets	_		28			
Net Assets or Fund Balances	29	Permanently restricted net assets	,		29			
Ξ	İ	Organizations that do not follow SFAS 117, check here	and		1			
ō	İ	complete lines 30 through 34.			1			
ets	30	Capital stock or trust principal, or current funds	<u> </u>		30			
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	<u> </u>		31			
let	32	Retained earnings, endowment, accumulated income, or other funds	_	450 000	32			
_	33	Total net assets or fund balances	-	659,282.			_	09
<b>D</b> -	34	Total liabilities and net assets/fund balances		941,537.	34	<u>91</u>	$\frac{1}{2}$	86
Pa	rt XI	Financial Statements and Reporting					Yes	No
			. —			r — · ·	163	HO
1		ounting method used to prepare the Form 990 Cash X Ac		Other			v	
2a		e the organization's financial statements compiled or reviewed by an in		ccountant?		2a	<u>X</u>	v
b		e the organization's financial statements audited by an independent ac		nihilitir for arrawari ha af it	البلسييس م	<u>2b</u>		X
С		es" to lines 2a or 2b, does the organization have a committee that assu	•	, ,	e audit,		x	1
2~		ew, or compilation of its financial statements and selection of an indepe			alo Audit	2c	^_	+
od		result of a federal award, was the organization required to undergo an and OMB Circular A-133?	auuit Of MUOI	ito ao oet iorui in ine oing	gi <del>e</del> Audit	20		x
h		es," did the organization undergo the required audit or audits?				3a 3b		1
		, organization and organization during a during				_ 100	_	1

# SCH JLE A (Form 550) or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Public Charity Status and Public Support** 

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

2008 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

Schedule A (Form 990 or 990-EZ) 2008

			TEMPE D	IABLOS CHARI	TIES,	INC.				8	<u>6-08636</u>	41	
Pa	rt I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	t ) (see ins	tructions)				
'nе	organ	zation is not a	private foundation	because it is (Please ch	eck only o	ne organiz	ation)						
1		A church, cor	nvention of churche	s, or association of chur	ches desci	ribed in <b>se</b>	ction 170	(b)(1)(A)(ı)	)_				
2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E)								
3	一			tal service organization		n section	170(b)(1)(	(A)(iii). (At	tach Sche	dule H )			
4	一	•	•	operated in conjunction						-	the hospital's	name.	
•		city, and stat		.,	,			- •	(-)(-)(-)(-	,-	-, -	,	
5				benefit of a college or ur	niversity ov	vned or or	erated by	a governi	nental uni	t describ	ed in		
٠		_	(b)(1)(A)(iv). (Comple	-				g					
					t doooriba	l in coatio	= 170/b\/-	()/ A \/\					
6	H	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in											
7													
_		section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II )											
8	$\mathbf{x}$	-						h		n faaa a	. d		
9	لحصا	_	•	eives (1) more than 33						-	-	•	
				nctions - subject to certa									
				axable income (less sect	uononta	xj irom bu	sinesses a	acquired b	y trie orga	mzadon	aner June 30	, 1975	
40			509(a)(2). (Complete		at far aubli	a anfatu C	`	- F00(-)(	1) (000 100	t= .at.aa	<b>\</b>		
10	片	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)											
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or												
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that												
	describes the type of supporting organization and complete lines 11e through 11h  a Type I b Type II c Type III · Functionally integrated d Type III · Other												
_		a Type i		」Type Ⅱ <b>c</b> at the organization is not			-	-	r mara dia	d <b>b</b>			
е				han one or more publicly									
										9(a)(1) Of	Section 509(a	1)(2)	
f		-		tten determination from	uie ino ina	uusaiy	pe i, Type	ii, or rype	<del>)</del> 111			[]	
			rganization, check th			antribution	from only	of the fall					
g		-		organization accepted ar			•		• •		Γ,		
		• •		lirectly controls, either al	one or tog	eniei wini	persons c	iescribed	iii (ii) aiiu (	iii) below,		Yes No	
		-		upported organization?	,						11g(i)		
			•	n described in (i) above? person described in (i) o							11g(ii)		
<b>L</b>			•	about the organizations	''		norte				11g(iii)		
h		Provide the fi	ollowing information	about the organizations	the organ	ization sup	pports						
				(iii) Type of	(iv) is the s	rganization	(v) Did voi	notify the	(vi) le	tho			
(i)		of supported	(ii) EIN	organization	in col. (i) lis		organizat		(vi) ls organization	on in col. I	(vii) Amo		
	urga	ınızatıon		(described on lines 1-9	governing		(i) of your		(i) organız U.S	ed in the (	suppo	ort	
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			<del> </del>	(000 1110110110110))	-					-			
		i						ł	1				
				<del> </del>			<del></del>		<del> </del>	<del>   </del>			
					ļ			)	)	] ]			
		· <del></del>	<del>                                     </del>		<del>                                     </del>			<del> </del>		<del>   </del>			
_											- <del></del>		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990 or 990 EZ) 2008
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checked	tne box on line	o, r, or o of Part I)				
	tion A. Public Support		,	<del>,</del>	<del>,</del>		
Cal	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and			1			}
	membership fees received (Do not					1	
	include any "unusual grants.")		ļ	<u> </u>	<del> </del>	<del> </del>	
2	Tax revenues levied for the organ-			ļ		1	
	ization's benefit and either paid to			ł		l	
	or expended on its behalf		<b> </b>	ļ	<del> </del>		
3	The value of services or facilities			j'		j	
	furnished by a governmental unit to						
	the organization without charge		<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
4	Total. Add lines 1 - 3		<del> </del>		<del> </del>	<del></del>	<del></del>
5	The portion of total contributions			<u> </u>		j	İ
	by each person (other than a						
	governmental unit or publicly		}			-	
	supported organization) included		}	1	1		
	on line 1 that exceeds 2% of the amount shown on line 11,			1	1	1	j
	column (f)			1			
_	.,	<del></del>		<del> </del>	<del> </del>	<del> </del>	
	Public Support. Subtract line 5 from line 4 ction B. Total Support		<del></del>	<del></del>	<del></del>	<del></del>	L
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 4	(2) 2007	10) 2000	(6) 2000	(4) 2001	(e) 2000	(i) Total
8	Gross income from interest,		<del> </del>		<del> </del>	<del> </del>	
Ü	dividends, payments received on					1	
	securities loans, rents, royalties						(
	and income from similar sources						
9	Net income from unrelated business					<del>                                     </del>	
·	activities, whether or not the		1		}		}
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital				}		<b>\</b>
	assets (Explain in Part IV)		}	}		ł	}
11						Ţ	
12	Gross receipts from related activities,	etc (see instruct	tions)			12	<u></u>
13	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	tax year as a secti	on 501(c)(3)	
	organization, check this box and stop						▶□
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
14	Public support percentage for 2008 (I	ine 6, column (f) o	divided by line 11,	column (f))		14	9
15	Public support percentage from 2007	Schedule A, Par	t IV-A, line 26f			15	9
16a	33 1/3% support test - 2008. If the o	rganization did n	ot check the box o	on line 13, and line	14 is 33 1/3% or	more, check this bo	ox and
	stop here. The organization qualifies	as a publicly sup	ported organizatio	n			<b>▶</b> L
k	33 1/3% support test - 2007. If the o	rganization did n	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	% or more, check the	nis box
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			<b>▶</b> L
172	10% -facts-and-circumstances tes	t - <b>2008.</b> If the or	ganization did not	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumsta	nces" test, check t	this box and <b>stop</b>	<b>here.</b> Explain in Pa	art IV how the orga	nization
	meets the "facts-and-circumstances"	test The organiz	ation qualifies as a	publicly supporte	ed organization		<b>&gt;</b> L
t	10% -facts-and-circumstances tes	t - <b>2007.</b> If the or	ganization did not	check a box on lin	ie 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the				•		9
	organization meets the "facts-and-circ	cumstances" test	The organization	qualifies as a publ	licly supported org	ganization	<b>&gt;</b>
18	Private foundation. If the organizatio	n did not check a	a box on line 13, 16	Sa, 16b, 17a, or 17	b, check this box	and see instruction	ıs ►L

Pary III. Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (b) 2005 (c) 2006 (d) 2007 (e) 2008 Calendar year (or fiscal year beginning in) (a) 2004 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 787,677. 625,064. 739,660. 556,891. 598,522. 3307814. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 787,677. 625,064. 739,660, 556,891, 598,522. 3307814. 6 Total, Add lines 1 - 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disgualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 3307814. 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2006(d) 2007 (e) 2008 (a) 2004 **(b)** 2005 (f) Total 3307814. 556,891. 598,522. 787,677. 625,064 739,660. 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 6,995 5,664 4,133. 37,566. 12,324. 66,682. and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 12,324. 4,133. 6,995. 37,566. 5,664. 66,682. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carned on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 3374496. 13 Total support (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 98.02 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 % 99.52 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 % Section D. Computation of Investment Income Percentage 1.98 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 % .48 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 % 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not  $\triangleright \mathbf{X}$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

## Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Attach to Form 990. To be completed by organizations that inswered "Yes." to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Employer identification number

Name of the organization

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

86-0863641 TEMPE DIABLOS CHARITIES, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds \_ Yes are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

					NC.					
Par	t III Organizations Maintaining C	ollections of A	rt, Hist	<u>orical T</u>	reasures, o	or Other	' Simila	ar Asse	ts (contil	nued)
3	Using the organization's accession and other	records, check any	y of the fo	llowing th	nat are a signif	icant use o	of its coll	ection ite	ms (chec	k all
	that apply)									
а	Public exhibition	C	1 🗀 L	oan or ex	change progra	ams				
b	Scholarly research	•	• 🗀 🤆	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and expla	in how the	ey further	the organizati	on's exem	pt purpo	se in Pai	t XIV	
5										
	to be sold to raise funds rather than to be ma	intained as part of	the organ	ization's	collection?				] Yes	No_
Par	t IV Trust, Escrow and Custodial	Arrangements	. Comple	ete if orga	nization answe	ered "Yes'	to Form	990, Pai	rt IV, line 9	
	reported an amount on Form 990, Par	t X, line 21								
1a	Is the organization an agent, trustee, custodia	an or other interme	diary for c	contribution	ons or other as	sets not i	ncluded			
	on Form 990, Part X?		-						Yes	☐ No
ь	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing to	able						
		·	Ū						Amount	
С	Beginning balance						1c			
	Additions during the year									
	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on Fo	orm 990, Part X, line	217						Yes	No
	If "Yes," explain the arrangement in Part XIV.							-,		
Par			ered "Yes	" to Form	990, Part IV,	line 10	-			
		(a) Current year	(b) Pr	nor vear	(c) Two yea	rs back (c	1) Three v	ears back	(e) Four	vears back
1a	Beginning of year balance					1				
b	Contributions					_ "				
	Investment earnings or losses									
	Grants or scholarships				-					
	Other expenditures for facilities		-							
Ū	and programs				İ				ļ	
f	Administrative expenses	··								
g	End of year balance	<del></del>	<u> </u>							
2	-	r end balance held	as						L	
	Board designated or quasi-endowment									
b	Permanent endowment									
		•	ration tha	t are held	and administe	ered for the	e organiz	ation		
Ou	by	oolon or the organiz	-allon ina	. 4.0 1.0.0	and daminot	3100 101 111	o organiz	acion		Yes No
	(i) unrelated organizations								1 - 1	105 110
	(ii) related organizations									<del></del>
h	· •	lieted as required	on Schad	ula R2						
4									( OD )	
Par					0. Part X. line	10				
	Description of investment	aining Collections of Art, Historical Treasures, or Other Similar Assets (continued)  n and other records, check any of the following that are a significant use of its collection items (check all  d								
	2000 page of involutions	,	,			(0) 50	F. 0014110		(4) 5001	4:40
12	Land	<del></del>								
	Buildings				<del>-</del>					
	Leasehold improvements				-	-				
	Equipment									
	Other				3,243		3 2	43.		
		orm 990. Part X. col	umn (B). I	ine 10(c)			<u> </u>	<u> </u>		
				· · · · · · · /				F		

Schedule D (Form 990) 2008

Part VII Investments - Other Securities.	See Form 990, Part X, line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total (Col (b) should equal Form 990, Part X, col (B) line 12.)	<b>&gt;</b>	
Part VIII Investments - Program Related	See Form 990, Part X, line 13	
(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
		-
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)		
Part IX Other Assets. See Form 990, Part X,	line 15	
	(a) Description	(b) Book val
	(4)	
<del></del>		
Total. (Column (b) should equal Form 990, Part X, col (l		<u> </u>
Part X Other Liabilities. See Form 990, Par (a) Description of liability		Amount
	(5)	7 tillount
Federal income taxes		<del></del>
<del></del>		
Total. (Column (b) should equal Form 990, Part X, col (c	B) line 25 )	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

	<del></del>	NC.	noi	al St	atomo	nto	86-	0863641	Page 4
Pa		rinai	HGI	ai St		1115	<del>-</del>	604	100
1	Total revenue (Form 990, Part VIII, column (A), line 12)				1	<u> </u>			<u>,186.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)				2_	ļ			<u>,359.</u>
3	Excess or (deficit) for the year. Subtract line 2 from line 1				3	_		<63	<u>,173.</u>
4	Net unrealized gains (losses) on investments				4	<del> </del>			
5	Donated services and use of facilities				5_	-			
6	Investment expenses				6_	├			
7	Prior period adjustments				7		_		
8	Other (Describe in Part XIV)				8_	-			
9	Total adjustments (net). Add lines 4-8				9				100
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	nto M	\/i+k	. Pov	10	oor E	Octur		<u>,173.</u>
	t XII Reconciliation of Revenue per Audited Financial Stateme	iilə vi	VILI	INE	enue I	Jeir	T	<u> </u>	
1	Total revenue, gains, and other support per audited financial statements						1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		l						
a	Net unrealized gains on investments	2a	+	-			1 1		
b	Donated services and use of facilities	_2b	+				-		
С.	Recoveries of prior year grants	2c	╁				1 1		
d	Other (Describe in Part XIV)	2d	<u> </u>				ا ہے ا		
e	Add lines 2a through 2d						2e		
3	Subtract line 2e from line 1						3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.4-	1						
a	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV)	4a 4b	+				1 1		
b	Add lines 4a and 4b	40	Ь.				40		
C 5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)						4c		
Pa	t XIII Reconciliation of Expenses per Audited Financial Statement	ents \	Wit	th Ex	penses	s per		irn	
1	Total expenses and losses per audited financial statements					•	1		· · · · · ·
2	Amounts included on line 1 but not on Form 990, Part IX, line 25								
а	Donated services and use of facilities	2a							
b	Prior year adjustments	2b					1		
c	Losses reported on Form 990, Part IX, line 25	2c	1				1		
d	Other (Describe in Part XIV)	2d			_				
е	Add lines 2a through 2d						2e		
3	Subtract line 2e from line 1						3		-
4	Amounts included on Form 990, Part IX, line 25, but not on line 1								
а	Investment expenses not included on Form 990, Part VIII, line 7b	_4a							
b	Other (Describe in Part XIV)	4b							
С	Add lines 4a and 4b						4c		
_ 5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)						5		
Pa	t XIV Supplemental Information				_				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II	I, lines	1a :	and 4,	Part IV,	lines 1	b and	2b; Part V, line	4, Part
X, Pa	rt XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b								
					_				
-								<del></del>	
					_				
						-			
					_				
_					_				
		_							

#### SCHEDULE G (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

OMB No 1545-0047

2008

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2008

**Employer identification number** Name of the organization 86-0863641 TEMPE DIABLOS CHARITIES, Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations Email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b if "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table (v) Amount paid (iii) Did (vi) Amount paid (i) Name of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) have custody or control of contributions? or entity (fundraiser) from activity fundraiser organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000. (c) Other Events (a) Event #1 (b) Event #2 (d) Total Events CAPERS SPRING NONE (Add col (a) through AUCTION TRAINING col (c)) (total number) (event type) (event type) Revenue 153,510. 546,449. 699,959. Gross receipts 2 Less. Charitable contributions 153,510. 546,449 699,959. Gross revenue (line 1 minus line 2) Cash prizes Non-cash prizes Direct Expenses Rent/facility costs 105,933. 98,430 204,363. Other direct expenses 8 Direct expense summary Add lines 4 through 7 in column (d) <u>204,363,</u> Net income summary Combine lines 3 and 8 in column (d) 495,596. Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (Add (b) Pull tabs/Instant (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Non-cash prizes Rent/facility costs Other direct expenses % Yes Yes % Yes % Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine lines 1 and 7 in column (d) Yes No 9 Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," Explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," Explain: 11 Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Sch	edule G (Form 990 or 990-EZ) 2008 TEMPE DIABLOS CHARITIES, INC.	<u>86-086</u>	<u> 364</u>	<u>1 Pa</u>	age 3
				Yes	
13	Indicate the percentage of gaming activity operated in				
а	The organization's facility	13a %			
b	An outside facility	13b %			
14	Provide the name and address of the person who prepares the organization's gaming/special events book	s and records			
	Name				
	Address ►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming reve	nue?	15a		
	of f "Yes," enter the amount of gaming revenue received by the organization   \$\bigsim \bigsim	I the amount			
	Name				
	Address >				
16	Gaming manager information				
	Name				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17	Mandatory distributions:				
a	s the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or sp	ent in the			
	organization's own exempt activities during the tax year > \$				

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE				10 to 100				OMB No 1545-0947	47
(Form 990)			Governn	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	to Organizations uals in the U.S.			2008	
Department of the Treasury Internal Revenue Service		► Compl	▼ Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▼ Attach to Form 990.	n answered "Yes," on F ▶ Attach to Form 990.	" on Form 990, Pa n 990.	rt IV, lines 21 or 22.		Open to Public Inspection	<u>:</u>
Name of the organization	on TEMPE DIABLOS CHARITIES	LOS CHAR	ITIES, INC.			i	Ü	Employer identification number 86 - 0863641	mber 41
Part I General In	General Information on Grants and Assistance	l Assistance							
<ol> <li>Does the organiz</li> </ol>	Does the organization maintain records to substantiate the amount of	substantiate the	-	or assistance, the	grantees' eligibility	for the grants or ass	he grants or assistance, the grantees' eligibility for the grants or assistance, and the selection		Г
	criteria used to award the grants or assistance?	ance?		:		;	:	X Yes	Ž
2 Describe in Part I	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	edures for monit	onng the use of grant	funds in the United	States.				
Part II Grants and	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	overnments and	Organizations in the	• United States. C	omplete if the orga	nization answered "Y	es" on Form 990, Part IV	', line 21, for any	
recipient th	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	000. Check this	box if no one recipier	it received more th	an \$5,000. Use Pa	t IV and Schedule I-1	(Form 990) if additional	space is needed >	
1 (a) Name and ad or gov	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
HIGH SCHOOL EXCEL	SCHOOL EXCELLENCE (TEMPE								
UNION HIGH SCHOOL DISTRIC)	DISTRIC) -								
TEMPE AZ 85283				27.261.	0				
HIGH SCHOOL GRADS NIGHT (TEMPE UNION HIGH SCHOOL DISTRIC) - TEMPE, AZ 85283	S NIGHT (TEMPE DISTRIC) -		İ	10,000.	0	,			
MEALS ON WHEELS (CHARITY	CHARITY								
ORGANIZATION) - T	TEMPE, AZ 85281			2,500.	0				
TEMPE BOYS/GIRLS CLUBS (LC OF NATIONAL ORGANIZATION) AZ 85281	TEMPE BOYS/GIRLS CLUBS (LOCAL PART OF NATIONAL ORGANIZATION) - TEMPE, AZ 85281			74,000	0				
MAYORS DISABILITY SCHOLARSHIP (CITY OF TEMPE), - TEMPE AZ 8	Y SCHOLARSHIP			2.400	0	:			
편	ED CITIZENS (LOCAL								
CHARITY) - TEMPE	IIIX) - TEMPE AZ 85282 Enter total number of section 501(n)(3) and novemment organizations	1 government or		10,000	0				
	Enter total number of other organizations								
_	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ion Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2008	) 2008

Page 2 (f) Description of non-cash assistance 86-0863641 (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed. TEMPE ELEMENTARY SCHOOL DISTRIC OR ORGANIZATION THEY MUST MEET THESE ORGANIZATIONS REQUIREMENTS. THOSE ASKING INTERVIEW PROCESS. ALL FUNDING IS A BUDGET ITEM AND MUST FIRST BE APPROVED Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. FOR SCHOLARSHIPS COMPLETE A DETAILED APPLICATION AND GO THROUGH A FORMAL THE TEMPE UNION HIGH SCHOOL DISTRIC. BEFORE THE REQUEST EVER GET TO THE PART I, LINE 2: ALL ASSISTANCE IS REQUIRED TO REQUEST FOR (d) Amount of non-cash assistance (c) Amount of cash grant TEMPE DIABLOS CHARITIES, INC. (b) Number of recipients FUNDS, MOST COME FROM THE CITY OF TEMPE, BY THE COMPLETE MEMBER BODY. (a) Type of grant or assistance SCHEDULE I, Part III

Schedule I (Form 990) 2008

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990)

Open to Public Inspection

OMB No 1545-0047 2008

Employer identification number 86-0863641 TEMPE DIABLOS CHARITIES, INC. Vame of the organization

(h) Purpose of grant or assistance (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) Ö (e) Amount of non-cash assistance 12,000 (d) Amount of cash grant 12,000 5\_000 10,000 6.000 5,000 2 100 7,000, section if applicable (c) IRC Code 2 Enter total number of Section 501(c)(3) and government organizations (p) EIN (LOCAL LITTLE LEAGUE PART OF NAT'L TUHSD WORKBRIDGE (TEMPE UNION HIGH SCHOOL DISTRIC) - TEMPE, AZ 85282 TEMPE COURAGE TEEN AWARD (CITY OF TD3 CHILD SPREE (TEMPE ELEMENTARY SCHOOL DISTRIC) - TEMPE AZ 85282 SCHOOL DISTRIC) - TEMPE, AZ 85283 TEMPE HOOK A KID ON GOLF (CITY OF (TEMPE UNION HIGH SCHOOL DISTRIC) OPEN HORIZONS (TEMPE COMMUNITY GETZ SCHOOL (TEMPE ELEMENTARY TEMPE LITTLE LEAGUE BASEBALL TUHSD CUMMUNITY LIFE PROGRAM (a) Name and address of organization or government COUNCIL) - TEMPE, AZ 85281 TEMPE) - TEMPE, AZ 85281 TEMPE) - TEMPE, AZ 85281 ORG) - TEMPE AZ 85283 - TEMPE, AZ 85283 Parti

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

Enter total number of other organizations

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

Open to Public Inspection

OMB No 1545-0047

▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

(h) Purpose of grant or assistance **Employer identification number** 86-0863641 : (g) Description of non-cash assistance : : appraisal, other) (f) Method of valuation (book, FMV, Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) o (e) Amount of non-cash assistance 8,000 (d) Amount of cash grant 15,000 2,500, 2,000, 2 000 17,500 2,000 2,500 : TEMPE DIABLOS CHARITIES, INC. (c) IRC Code section If applicable 2 Enter total number of Section 501(c)(3) and government organizations (p) EIN TEMPE YMCA (LOCAL CHAPTER OF NAT'L TEMPE FAMILY MOVIE (CITY OF TEMPE) SCHOOL DISTRIC) - TEMPE AZ 85282 (CITY OF TEMPE) - TEMPE, AZ 85281 TEMPE ADPATED RECREATION (CITY OF (TEMPE UNION HIGH SCHOOL DISTRIC) ORGANIZATION) - TEMPE, AZ 85283 TEMPE FAMILY HALLOWEEN CARNIVAL TD3 FINE ARTS (TEMPE ELEMENTARY TEMPE LEADERSHIP (TEMPE CHAMBER TEMPE H.S. INTRL. BACCALAURATE TEMPE LADYHAWK YOUTH (CITY OF (a) Name and address of organization or government CHARTIY) - TEMPE, AZ 85281 TEMPE) - TEMPE AZ 85281 TEMPE) - TEMPE AZ 85281 Name of the organization - TEMPE, AZ 85283 Part

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

3 Enter total number of other organizations.

Schedule I-1 (Form 990) 2008

Name of the organization Department of the Treasury internal Revenue Service SCHEDULE I-1 Form 990)

Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990)

Open to Public OMB No 1545-0047 2008

Inspection (h) Purpose of grant or assistance Employer identification number 86-0863641 (g) Description of non-cash assistance valuation (book, FMV, appraisal, other) (f) Method of Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) 히 (e) Amount of non-cash assistance 8 000 5 000 5 000 8 500 2 000 15,000 11,342 65,101 (d) Amount of cash grant TEMPE DIABLOS CHARITIES, INC. (c) IRC Code section if applicable (p) EIN ELEMENTARY SCHOOL DISTRIC) - TEMPE CENTER FOR REHABILITATION (LOCAL TEMPE HIGH BASEBALL (TEMPE UNION HIGH SCHOOL DISTRIC) - TEMPE, AZ INSIGHT BOWL HOSPITALITY (FESTIA COMMUNITY COUNCIL) - TEMPE, AZ TEMPE CARE FOR CRISIS (CITY OF BOWL) - SCOTTSDALE AZ 99999 TEMPE ELEMENTARY TRACK (TEMPE STATE UNIVERSITY) - TEMPE, AZ COMMUNITIES IN SCHOOLS (TEMPE COLLEGE SCHOLARSHIPS (ARIZONA (a) Name and address of organization or government CHARITY - TEMPE, AZ 85283 <u>TEMPE) - TEMPE, AZ 85281</u> ASSISTANCE LEAGUE AZ 85282 Part 85281 85283 85281

2 Enter total number of Section 501(c)(3) and government organizations Enter total number of other organizations 832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

:

:

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990)

Open to Public Inspection

OMB No 1545-0047

Employer identification number 86-0863641 TEMPE DIABLOS CHARITIES, INC. Name of the organization

(h) Purpose of grant or assistance (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) : o (e) Amount of non-cash assistance ö Ö 0 98,500 2 000 5 000. 000 (d) Amount of cash grant 40,000 18,000 16 000 22,148 section if applicable (c) IRC Code 2 Enter total number of Section 501(c)(3) and government organizations (P) EIN STATE UNIVESITY) - TEMPE AZ 85281 EXPERIENCE CORPS (TEMPE ELEMENTARY TD3 PRE-K (TEMPE ELEMENTRAY SCHOOL HIGH SCHOOL (SCHOLARSHIPS ARIZONA SCHOOL DISTRIC) - TEMPE, AZ 85281 TEMPE FIESTA BOWL SOCCER (FIESTA HIGH SCHOOL DISTRIC) - TEMPE, AZ LIVE HOMEWORK HELP (TEMPE UNION BOWL - SCOTTSDALE, AZ 99999 ELEMENTARY EXCELLENCE (TEMPE ELEMANTARY SCHOOL DISTRIC) -JAG (TEMPE UNION HIGH SCHOOL (a) Name and address of organization or government PARKS & REC SPECIAL (CITY OF DISTRIC) - TEMPE AZ 85282 DISTRIC) - TEMPE AZ 85283 TEMPE) - TEMPE, AZ 85281 TEMPE AZ 85282 Part 85283

: Enter total number of other organizations. 832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

:

Open to Public OMB No 1545-0047 2008 Inspection (h) Purpose of grant or assistance Employer identification number 86-0863641 (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) ▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) (e) Amount of non-cash assistance 5,000 4 000 (d) Amount of cash grant TEMPE DIABLOS CHARITIES, INC. (c) IRC Code section if applicable (P) EIN TEMPE ALL CITY CONFERENCE (CITY OF TEMPE ALL CITY BANQUET (CITY OF (a) Name and address of organization or government <u>TEMPE) - TEMPE, AZ 85281</u> TEMPE) - TEMPE AZ 85281 Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE I-1 (Form 990)

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

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Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations.

#### SCHEDULE O (Form 990)

**Supplemental Information to Form 990** 

Department of the Treasury internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

TEMPE DIABLOS CHARITIES, INC.

**Employer identification number** 86-0863641

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE CITY OF TEMPE AND ENHANCE THE COMMUNITY LIFE
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE COMMITMENT OF THE DIABLOS IS TO FOCUS THEIR EFFORTS TOWARD PROJECTS
THAT MAKE A SIGNIFICANT CONTRIBUTION TO THE COMMUNITY WHILE ALLOWING
FOR ENJOYABLE EXPERIENCES FOR THE MEMBERS
FORM 990, PART VI, SECTION A, LINE 7B: ALL EXPENDURES THAT ARE PART OF THE
APPROVED BUDGET THAT ARE IN EXCESS OR CAUSE A BUDGET LINE ITEM TO BE MORE
THEN THE APPROVED BUDGET IN EXCESS OF \$5,000 MUST GO TO THE TOTAL ACTIVITY
MEMBER BODY FOR APPROVAL.
FORM 990, PART VI, SECTION A, LINE 10: THE RETURN IS PROVIDED AT THE SAME
TIME THE MANAGEMENT REP LTR IS PROVIDE FOR SIGNING IN RELATION TO THE
ORGANIZATIONS REVIEWED F/S.
FORM 990, PART VI, SECTION B, LINE 12C: ALL DECISSIONS ARE DONE BY THE
VOTE OF THE TOTAL BODY MAJORITY VOTE AND ANY ACTION BY THE BOARD ARE BY THE
MAJORITY OF THE BOARD. ALSO ANY MEMBER THAT HAS A CONFLICT IS NOT ALLOWED
TO VOTE.
FORM 990, PART VI, SECTION C, LINE 18: ON REQUEST THE 990 IS AVAILABLE FOR
REVIEW.

#### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

**Employer identification number** 

TEMPE DIABLOS CHARITIES. 86-0863641 INC. DOCUMENTS, POLICIES AND ANNUAL REVIEWED FINANCIAL STATEMETS, IF REQUESTED THEY ARE MADE AVAILABLE FOR REVIEW.

2008 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 10

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							 	_			
Current Year Deduction		•	0	0.	0						
Current Sec 179					0		 	 			
Accumulated Depreciation		2,948.	295.	3,243.	3,243.						
Basis For Depreciation		2,948.	295.	3,243.	3,243.						
Reduction In Basis				0	0						
Bus % Excl											
Unadjusted Cost Or Basis		2,948.	295.	3,243.	3,243.						
S O		16	16	• • • • •		 	 	 			
Life		2.00	2.00								
Method									<u></u>	 	
Date Acquired		062598SL	062598SL							 	 
Description	NT AND GENERAL	1COMPUTER	2SOFTWARE * 990 PAGE 10 TOTAL	ANT	101						
Asset No		ਜ	N					 		 	
						 _	 	 		 	 

(D) - Asset disposed

828102 04-25-08