

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black tung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. 2000

OMB No. 1545-0047 2008 Open to Public Inspection

<u>A.</u>	or the	2008 calendar year, or tax year beginning JUL 1, 2008 and ending	<u> </u>	
В	Check if pplicable	Please C Name of organization	D Employer identifi	cation number
_	Addres	s laber of management of the contract of the c	Í	
누	change		1 20 1	040513
느	_ichange Tinitial	Doing Business As		940513
느	tretum	See Number and street (or P.O. box if mail is not delivered to street address) Room/suite		•
느	Termin ation	Instruct 6450 E. Broadway Blvd.	520-	571-0400
	Amend	City or town, state or country, and ZIP + 4	G Gross receipts \$	1,050,429.
	Application	I TUCSOIL AZ 03/10	H(a) Is this a group re	eturn
	pendin	F Name and address of principal officer:	for affiliates?	Yes X No
		same as C above	H(b) Are all affiliates inc	chided? Yes No
T	Tax-exe	mpt status: X 501(c) (3	tf "No." attach a	list. (see instructions)
		e:▶N/A	H(c) Group exemptio	
				A State of legal domicile; AZ
		Summary	OTTORINGIONE DOO'S	otate or regal conness, 2321
_		Briefly describe the organization's mission or most significant activities: To establi	ch and main	tain
Governance				
ī		self-perpetuating fund for support of youth ar		
ē	li .	Check this box if the organization discontinued its operations or disposed of mor	i i	_
á	3	Number of voting members of the governing body (Part VI, line 1a)		
ಹ	1	Number of independent voting members of the governing body (Part VI, line 1b)		9
89		Total number of employees (Part V, Ine 2a)		0
3		Total number of volunteers (estimate if necessary)		0
Activities &		Total gross unrelated business revenue from Part VIII, line 12, column (C)		0.
_	ь	Net unrelated business taxable income from Form 990-T, Ine 34	7ъ	0.
			Prior Year	Current Year
60	8	Contributions and grants (Part VIII, line 1h)	684,088.	822,049.
Ę	•	Program service revenue (Part VIII, line 2g)	-	
Revenue		investment income (Part VIII, column (A), lines 3, 4, and 7d)	30,896.	22,547.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	851.	
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	715,835.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	683,584.	
		Benefits paid to or for members (Part IX, column (A), line 4)		
_	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
865	40-	Professional fundraising fees (Part IX, column (A), line 11e)		
Expenses	loa	4		
2]B	Total fundraising expenses (Part IX, column (D), line 25)	8,085.	12,478.
		Other expenses (Part IX, column (A), lines 11a-11d, 1182 CEVED	691,669.	
		Total expenses. Add lines 13-17 (must equal Part (X, column (A), line 25)		
_	19	Revenue less expenses. Subtract line 18 from tipe 12	24,166.	
SO		\(\sum_{\text{ol}} \)	Beginning of Year	End of Year
385	20	Total assets (Part X, Ine 16)	<u>1,206,592.</u>	1,645,410.
Net Assets or	21	Total liabilities (Part X, line 26)		42.034.
		Net assets or fund balances. Subtract line 21 from line 20	<u>1,206,592.</u>	1,603,376.
P	art II	Signature Block		
•		Under penalties of perjury disciare that these examined this return including accompanying achedules and statements, and complete. Declaration of preparer of the (han officer) is based on all information of which preparer has any knowledge	and to the best of my knowled	ige and belief, it is true, correct,
			·	1.7/10
Sig	n n	N CONTRACTOR OF THE PARTY OF TH	51	17/10
, He		Signature of officer //	Date	
¢		Craig Hyatt , President		
))	1	Type or print name and title		
<u></u>				rer's Identifying number instructions)
Pai			nployed	iscocoons)
-,/	parer's	Firm's name (or Keegan Tinggott & Kenon P.C.	EIN ▶	
US	Only	sell-employed) 33 N. Stone Avenue, Suite 1100	<u> </u>	
₹,		#UCC 625, \$110	Phone no - /	520) 884-0176
			r none no.	
		RS discuss this return with the preparer shown above? (see instructions)		Form 990 (2008)
832	001 12-1	6-06 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate Inches Schedule O for Organization Mission Statem	structions.	
			POT COMETMUS	

615 13

1	Briefly describe the orga		Accomplishments None	(see instructions)			
			None	, , , , , , , , , , , , , , , , , , , 			
 !			program services during	the year which were no	t listed on	Yes [—— ज ि
	the prior Form 990 or 99 If "Yes", describe these	new services on Sch					
3	Did the organization ceal If "Yes", describe these	-	ke significant changes in l e O	now it conducts, any pro	ogram services?	Yes	X No
1	Section 501(c)(3) and 50	01(c)(4) organizations	or each of the organizatio and section 4947(a)(1) tru revenue, if any, for each p	sts are required to repo	rt the amount of grants and		
la	(Code. Support of a)(Expenses\$ mateur ath	435,834. including		5,834.)(Revenue\$		
4b	(Code) (Expenses \$	ıncludın	g grants of \$) (Revenue \$		
	(Code) (Expenses \$	ınclıdın	g grants of \$) (Revenue \$		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		9 9 9 1 1 1 1 1 1 1 1 1 1	/(//o/o/ide \$		
			ו				
ld	Other program services	•	•				
	(Expenses \$	includir	grants of \$) (Revenue \$ Must equal Part IX, Line			

832002 12-18-08

Y 1

. 1

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	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		X
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,			ĺ
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	L	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		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Х	
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		Х
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Х
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	15	L	Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
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		Х
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
21	Did the organization report more than \$5,000 on Part IX, column (A), line 12 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 27 If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
	If "No", go to question 25	24a		Х
b	Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		х
			990 (

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		i	
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?			
	If "Yes," complete Schedule L, Part IV	28b		Х
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			ļ
	sections 301.7701-2 and 301 7701 37 If "Yes," complete Schedule R, Part I	_33_	ļ	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	ļ	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)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Amual Summary and Transmittal of	ŀ		
	U.S. Information Returns. Enter -0- if not applicable	<u>)</u>		
b	Enter the number of Forms W 2G included in line 1a Enter -0- if not applicable 1b)		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	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)		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	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 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	<u>3b</u>		ļ
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	1	,	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
	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?	_5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	<u>5c</u>		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			1
	were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	ļ	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	4	Ì	
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	ļ	X
-	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	X
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	ļ	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
	excess business holdings at any time during the year?	8		
	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			-
	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		-
	Section 501(c)(7) organizations. Enter. N/A	1		
	Initiation fees and capital contributions included on Part VIII, line 12	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4		
	Section 501(c)(12) organizations. Enter N/A			
	Gross income from members or shareholders 11a	4		
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)	┨	1	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-	
_ a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	1	l	1

Form **990** (2008)

Form 990 (2008) Tucson Conquistadores Foundation 20-1940513 Part 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	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other]		
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	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
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		_ X
b	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		-	
	by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	_
9a	Does the organization have local chapters, branches, or affiliates?	9a	Ü	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	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			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	х	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	12a		
	• • • • • • • • • • • • • • • • • • • •	12a		x
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			x
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?			X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12b		X
c	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12b		X
b c 13	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy?	12b 12c 13		X
b c 13 14	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy?	12b 12c 13		X X X
b c 13 14 15	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official?	12b 12c 13		X X X
b c 13 14 15	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization?	12b 12c 13 14		X X X
b c 13 14 15	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official?	12b 12c 13 14		X X X
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization?	12b 12c 13 14		х х х
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12b 12c 13 14		X X X
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	12b 12c 13 14 15a 15b		х х х
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12b 12c 13 14 15a 15b		х х х
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	12b 12c 13 14 15a 15b		х х х
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? **tion C. Disclosure**	12b 12c 13 14 15a 15b		х х х
b c 13 14 15 a b 16a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? **tion C. Disclosure**	12b 12c 13 14 15a 15b 16a		х х х
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? **tion C. Disclosure** List the states with which a copy of this Form 990 is required to be filed **AZ* Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availables.	12b 12c 13 14 15a 15b 16a		х х х
b c 13 14 15 a b 16a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed AZ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply	12b 12c 13 14 15a 15b 16a		х х х
b c 13 14 15 a b 16a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AZ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection Indicate how you make these available. Check all that apply Own website X Another's website	12b 12c 13 14 15a 15b 16a 16b	X	х х х
b c 13 14 15 a b 16a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed AZ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection. Indicate how you make these available. Check all that apply Own website A Another's website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	12b 12c 13 14 15a 15b 16a 16b	X	х х х
b c 13 14 15 a b 16a b Sec 17 18	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filled AZ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection Indicate how you make these available. Check all that apply Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a statements available to the public	12b 12c 13 14 15a 15b 16a 16b	ncial	х х х
b c 13 14 15 a b 16a b Sec 17 18	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section 6104 requires an organization to make its Forms 990 is required to be filed AZ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection Indicate how you make these available. Check all that apply Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization that is a constant and records of the organization that the policy is a constant and records of the organization that the policy is a constant and records of	12b 12c 13 14 15a 15b 16a 16b	ncial	х х х
b c 13 14 15 a b 16a b Sec 17 18	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filled AZ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available public inspection Indicate how you make these available. Check all that apply Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a statements available to the public	12b 12c 13 14 15a 15b 16a 16b	ncial	х х х

Part VII 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

X Check this box if the organization did not	· · ·	y of	fice			or, tr	uste				
(A)	(B)				C)			(D)	(E)	(F)	
Name and Title	Average hours	,		Pos			.l. A	Reportable	Reportable	Estimated amount of	
	per	-	Tieci	N all	call that			compensation from the	compensation from related organizations	other compensation	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W·2/1099·MISC)	(W-2/1099-MISC)	from the organization and related organizations	
Craig Hyatt									_		
President	1.00	X		X	<u>Ļ</u> .	 		0.	0.	0.	
Steve Glaser			ŀ						_	_	
Vice President	1.00	X	<u> </u>	X	<u> </u>	-		0.	0.	0.	
Mike Harris	1	l							•		
Secretary	1.00	X	-	X				0.	0.	0.	
Mike Hannley	1 00	٦,		x		ł		0.	0.	_	
Treasurer Bill Belton	1.00	^	╁	^	H			U •	<u> </u>	0.	
Director	1.00	v			-			0.	0.	0.	
Jim Sakrison	1.00	┢	<u> </u>		\vdash	\vdash		0.	0.	<u>0.</u>	
Director	1.00	$ _{\mathbf{x}}$		1				0.	0.	0.	
David Lane	1.00	-									
Director	1.00	X						0.	0.	0.	
Bruce Ferguson											
Director	1.00	X				<u> </u>		0.	0.	0.	
Troy Little											
Director	1.00	X	\vdash	-	\vdash		_	0.	0.	0.	
				_							
		_		_							
				_							

from the organization

Form 990 (2008)

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation

		(2008) Tucso	on Conquista	dores	<u>Foundatio</u>	n	20-1940	513 Page 9
Ра	rt VII	Statement of Rever	nue		(A) 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	Related organizations	tions) 1e its, and ove 1f 732, 9	963.				
<u> ೧೯</u>		Total. Add lines 1a-1f		>	822,049.			
ice	2 a		· · · · · · · · · · · · · · · · · · ·	ess Code				
Program Service Revenue	b b							
Person	d e							
۲	f	All other program service reve	enue					
-		Total. Add lines 2a-2f						
	3	Investment income (including other similar amounts) Income from investment of ta	•	>	25,012.		·	25,012.
	5	Royalties	Coxempt some process	. .				
		O D 4-	(i) Real (ii) P	ersonal				
	6 a b c	Less rental expenses						
		Net rental income or (loss)		D				
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) (ii)	Other				
	b	Less cost or other basis and sales expenses	205333.					
		Gain or (loss)	<2,465.>					0.465
		Net gain or (loss) Gross income from fundraisin	ag avants (not		<2,465.	>		<2,465.
Other Revenue	Oa	including \$	of					
ğ		Less direct expenses	b					
		Net income or (loss) from fundamental		-				
		Gross income from gaming at Part IV, line 19 Less direct expenses	a b					
ļ		Net income or (loss) from gan						
	10 a	Gross sales of inventory, less and allowances	returns		-			
		Less cost of goods sold Net income or (loss) from sale	bes of inventory					
ļ		Miscellaneous Revenu		ess Code	= 0.0			
	11 a b	Other Income		0099	500.	500.	·	
	C							
	đ	All other revenue						
	_	Total. Add lines 11a 11d			500.			22 547
83200 02-02	12 9 -09	Total Revenue. Add lines 1h, 2g, 3,	4, 5, 6d, 7d, 8c, 9c, 10c, and 1	1e 🕨	845,096.	500.	0.	22,547. Form 990 (2008)

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

Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and	425 024	425 024		
	organizations in the U.S. See Part IV, line 21	435,834.	435,834.		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22	•			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.			Ì	
	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	624			
b	Legal	631.		631.	
С	T T	750.		750.	
d	Lobbying				
е	, L				
f	Investment management fees				
g		202		202	
12	Advertising and promotion	393.		393.	
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	-			
17	Travel				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	239.		239.	
19	Conferences, conventions, and meetings	239.		439.	
20	Interest				
21	Payments to affiliates	6,774.		6,774.	
22	Depreciation, depletion, and amortization Insurance	3,674.		3,674.	
23	Other expenses. Itemize expenses not covered	3,074.		3,074.	
24	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
•	Bank Fees	17.		17.	
b	Dank Tees	<u>*./ •</u>			
c		· · · · · · · · · · · · · · · · · · ·			·
d		···			
e					
	All other expenses				
25	Total functional expenses Add lines 1 through 24f	448,312.	435,834.	12,478.	0.
26	Joint Costs Check here	<u>-</u>			
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

		Dulance once.			
			(A) Beginning of year		(B) End of year
		Cook and interest hearing	90,029.		179,654.
	1	Cash - non-interest-bearing	276,113.	1	292,285.
	2	Savings and temporary cash investments Pledges and grants receivable, net	6,500.	2	5,881.
	3	Accounts receivable, net	6,500.	3	5,001.
	4			4	
	5	Receivables from current and former officers, directors, trustees, key		_	
	_	employees, or other related parties. Complete Part II of Schedule L. Receivables from other disqualified persons (as defined under section		5	
	6	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L			
(A)	7	Notes and loans receivable, net		7	
Assets		Inventories for sale or use			
Ass	8 9	Prepaid expenses and deferred charges		8	
	10a	Land, buildings, and equipment cost basis 10a 299,	374	9	
	ļ.	Less accumulated depreciation Complete	3 / 4 •		
	D	0.4 17	061. 0.	100	82,313.
	11	Part VI of Schedule D [10b] 217, Investments - publicly traded securities	0.	10c	02,313.
	12	Investments - other securities See Part IV, line 11	818,822.	12	1,085,277.
	13	Investments - program-related See Part IV, line 11	010,022.	13	1,005,217.
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	15,128.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,206,592.	16	1,645,410.
	17	Accounts payable and accrued expenses	1,200,352.	17	1,043,410.
	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	
Liabilities	22	Payables to current and former officers, directors, trustees, key employee	es.		
apil		highest compensated employees, and disqualified persons. Complete Pa			
Ĩ		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	0.	25	42,034.
	26	Total liabilities. Add lines 17 through 25	0.	26	42,034.
		Organizations that follow SFAS 117, check here X and comp	lete		
es		lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets	1,195,008.	27	1,591,792.
3als	28	Temporarily restricted net assets	11,584.	28	11,584.
βĒ	29	Permanently restricted net assets		29	
or Fund Balanc		Organizations that do not follow SFAS 117, check here an	nd		
ō		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et '	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	1,206,592.	33	1,603,376.
	34	Total liabilities and net assets/fund balances	1,206,592.	34	1,645,410.
Pa	rt XI	Financial Statements and Reporting			
					Yes No
1		ounting method used to prepare the Form 990 X Cash Accrua			
2a		the organization's financial statements compiled or reviewed by an indep			2a X
b		e the organization's financial statements audited by an independent account			2b X
С		es" to lines 2a or 2b, does the organization have a committee that assume		audit	
_		w, or compilation of its financial statements and selection of an independe			2c
3a		result of a federal award, was the organization required to undergo an aud and OMB Circular A-133?	lit or audits as set forth in the Sing	le Aud	
		3a X			
<u>b</u>	<u>I1 "Y€</u>	es," did the organization undergo the required audit or audits?			3b

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

OMB No 1545-0047

2008

Inspection
Employer identification number

D-41	D	Tucson	Conquistador	es Fo	undat	ion			20	0-1940513
Part I			ity Status (All organiz				t) (see ins	tructions)		
The organ		•	because it is: (Please ch	•	•	•				
1 📙			s, or association of chur			ction 170	(b)(1)(A)(i)).		
2			'0(b)(1)(A)(ii). (Attach Sc							
3 📙			tal service organization							
4 📖		=	operated in conjunction	with a hos	pital desci	ribed in se	ction 170	(b)(1)(A)(i	ıı). Enter t	he hospital's name,
	city, and stat								-,	
5			benefit of a college or ui	niversity o	wned or op	perated by	a governi	mental un	t describe	ed in
		(b)(1)(A)(iv). (Comple								
6 L			ent or governmental unr							
7 [X]	_	•	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	e general i	oublic described in
	section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)									
8 📙										
9 🔲	_	•	eives (1) more than 33		• •				•	•
		·	nctions - subject to certa	•	•	•				•
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquirea b	y the orga	inization a	aπer June 30, 1975
10		509(a)(2). (Complete	·	at for publ	o oofatu G		- F00/-V	4) (aga ina		\
10			perated exclusively to te perated exclusively for the							
	=	- ·	itions described in secti		· ·				-	- ·
			organization and compl				:) 300 500	ction sos(a)(3). One	eck the box that
	a Type		- ·	Typ	_		tearated		4	Type III - Other
e 🗀			it the organization is not	• .		•	-	r more dis	oualified i	
•	, ,		han one or more publicly		•	•	•			
f		-	ten determination from		-				σ(α)(·) · ο · ·	
•		rganization, check th				po 1, 1, po	п, от турс	<i></i>		
g		· ·	organization accepted ar	nv aift or c	- ontribution	from any	of the follo	owing per	sons?	
5	_		rectly controls, either al			-				Yes No
	• •	*	upported organization?	-				(.,	,,,	11g(i)
	•	• .	n described in (i) above?	٠						11g(iı)
			person described in (i)		9?					11g(iii)
h	Provide the f	ollowing information	about the organizations	the organ	zation sup	oports				
(ı) Name	of supported	(ii) EIN	(iii) Type of		rganization			(vi) Is	s the	(vii) Amount of
	anization	(,	organization (described on lines 1-9		sted in your			organizáti (i) organiz	on in col. red in the	support
_			above or IRC section	governing	document?	(i) of you	support	(i) organiz U.S	.7	
			(see instructions))	Yes	No	Yes	No	Yes	No	
							}			
				ļ						
									 	
								ļ		
<u>Total</u>				<u> </u>		l	L		<u>L</u> .	· · · · · · · · · · · · · · · · · · ·
LHA For F	Privacy Act ar	nd Paperwork Redu	ction Act Notice, see t	he Instruc	tions for F	Form 990.		Schedul	e A (Forn	n 990 or 990-EZ) 2008

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	89.4	<u>46 %</u>
15 Public support percentage from 2007 Schedule A, Part IV A, line 26f	15	98.	<u>75 %</u>
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or	or more, check	this box and	
stop here. The organization qualifies as a publicly supported organization			$\triangleright X$
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/	3% or more, o	heck this box	
and stop here. The organization qualifies as a publicly supported organization			
17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16	b, and line 14	is 10% or more,	
and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in	Part IV how th	e organization	
meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization			
b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b,	or 17a, and lin	e 15 is 10% or	
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Exp	laın ın Part IV I	now the	
organization meets the "facts-and circumstances" test. The organization qualifies as a publicly supported or	organization		ightharpoonup
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box	x and see inst	ructions	ightharpoons
Si	chedule A (Fo	rm 990 or 990-l	EZ) 2008

...

Section A. Public Support				/ Complete on	y II you checked the bi	DA OII IIIC 9 OI F AITT
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and	(a) 2004	10,2000	10/2000	(0)2007	10/2000	<u> </u>
membership fees received (Do not						
include any "unusual grants ")				ļ.		
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9 10c 11, and 12 for the year or \$5 000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6) Section B. Total Support		,				
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income		<u> </u>				
(less section 511 taxes) from businesses acquired after June 30, 1975						
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 carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9 10c 11 and 12)				L		
14 First five years. If the Form 990 is for	the organization	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organia	zation,
check this box and stop here	-				.,,,,	
Section C. Computation of Public	c Support Po	ercentage				
15 Public support percentage for 2008 (lii			column (f))		15	9
16 Public support percentage from 2007		=			16	9
Section D. Computation of Inves						
17 Investment income percentage for 200					17	9
18 Investment income percentage from 2					18	9
19a 33 1/3% support tests - 2008. If the				e 15 is more than	<u> </u>	
more than 33 1/3%, check this box an	•					▶ □
b 33 1/3% support tests - 2007. If the	•	•	•	• •		and =
line 18 is not more than 33 1/3%, chec	-					
20 Private foundation. If the organization					=	
			, 2		hedule A (Form 99	0 or 990-EZ) 200

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

2008
Open to Public Inspection

Name of the organization

Employer identification number

	Tucson Conquistado			20-1940513				
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accou	nts. Complete if the				
	organization answered "Yes" to Form 990, Part IV, Iir							
		(a) Donor advised funds	(b) Fund	ds and other accounts				
1	Total number at end of year							
2	Aggregate contributions to (during year)							
3	Aggregate grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds					
	are the organization's property, subject to the organization's	s exclusive legal control?		Yes No				
6	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			Yes No				
Par	t II Conservation Easements. Complete if the or	rganization answered "Yes" to Form 990, P	art IV, line 7					
1	Purpose(s) of conservation easements held by the organization							
	Preservation of land for public use (e.g., recreation or	pleasure) Preservation of an his	torically impo	rtant land area				
	Protection of natural habitat	Preservation of certific	ed historic str	ucture				
	Preservation of open space							
2	Complete lines 2a 2d if the organization held a qualified con	servation contribution in the form of a cons	ervation ease	ement on the last day				
	of the tax year		<u></u>					
				Held at the End of the Year				
а	Total number of conservation easements		2a					
b	Total acreage restricted by conservation easements	2b						
С	c Number of conservation easements on a certified historic structure included in (a) 2c							
d	d Number of conservation easements included in (c) acquired after 8/17/06 2d							
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	organization	during the taxable				
	year							
4	Number of states where property subject to conservation ea	·						
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, violations, ar	nd					
	enforcement of the conservation easements it holds?			└── Yes				
6	Staff or volunteer hours devoted to monitoring, inspecting,		·					
7	Amount of expenses incurred in monitoring, inspecting, and							
8	Does each conservation easement reported on line 2(d) about 12 and 13 (4) (4) (7) (1)	ove satisfy the requirements of section 1700	n)(4)(B)(i)	П., П.,				
_	and section 170(h)(4)(B)(ii)?			Yes No				
9	In Part XIV, describe how the organization reports conserva-	•		·				
	include, if applicable, the text of the footnote to the organiza	ation's linancial statements that describes t	ne organizati	on's accounting for				
Dai	conservation easements † III Organizations Maintaining Collections of	of Art Historical Treasures or Of	her Simils	ar Accate				
T ai	Complete if the organization answered "Yes" to Form	•		II A33613.				
	Compete in the organization answered Tes to Form	7 3 3 0, 1 4 7 7 7, 11 11 2 0						
10	If the organization elected, as permitted under SFAS 116, n	of to report in its revenue statement and ba	lanco choot i	works of art. bistorical				
Ia	treasures, or other similar assets held for public exhibition, e			·				
	the footnote to its financial statements that describes these		nic service, p	TOVICE, ITT AIT AIV, THE TEXT OF				
h	If the organization elected, as permitted under SFAS 116, to		ea chaat worl	re of art. hietorical treasures				
b	or other similar assets held for public exhibition, education,	·						
	these items.	or research in furtherance of public service	, provide the	Tollowing amounts relating to				
	(i) Revenues included in Form 990, Part VIII, line 1		~ a					
	(ii) Assets included in Form 990, Part X			S				
2	If the organization received or held works of art, historical tre	easures or other similar assets for financial						
~	the following amounts required to be reported under SFAS		gairi, provide	•				
а	Revenues included in Form 990, Part VIII, line 1	. To routing to those items	L d					
b	Assets included in Form 990, Part X			S S				
D	, access managed in room coo, races			,				
LHA	For Privacy Act and Paperwork Reduction Act Notice, se	e the Instructions for Form 990.		Schedule D (Form 990) 2008				

		<u>Conquistad</u>								Page 2
Par	t III Organizations Maintaining C									
3	Using the organization's accession and other	r records, check any	of the f	following tha	it are a signif	ficant us	e of its co	llection ite	ms (chec	k all
	that apply)									
а	Public exhibition	c	ı 🖳	Loan or exc	hange progr	ams				
b	Scholarly research	e	, [Other	. <u> </u>					
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how tl	hey further t	he organızat	ion's exe	empt purp	ose in Par	t XIV	
5	During the year, did the organization solicit o	r receive donations	of art, h	istorical trea	sures, or oth	ner simila	r assets		_	
	to be sold to raise funds rather than to be ma								Yes	_L_ No
Par	t IV Trust, Escrow and Custodial		. Comp	lete if organi	zation answ	ered "Ye	s" to For	m 990, Par	t IV, line 9), or
	reported an amount on Form 990, Par	t X, fine 21				_				
1 a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	ssets not	t included	١	_	
	on Form 990, Part X?								_ Yes	L No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f		_,	
2a	Did the organization include an amount on Fe	orm 990, Part X, line	217						_ Yes	L No
	b If "Yes," explain the arrangement in Part XIV Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10									
Par	t V Endowment Funds. Complete	f organization answe	ered "Ye	es" to Form 9	990, Part IV,	line 10				
		(a) Current year	(b) F	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Four	years back
1a	Beginning of year balance								ļ	
b	Contributions									
С	Investment earnings or losses									
d	Grants or scholarships							=		
е	Other expenditures for facilities		İ							
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year	r end balance held a	as							
а	Board designated or quasi-endowment		%							
b	Permanent endowment >	%								
С	Term endowment ▶	%								
За	Are there endowment funds not in the posse	ssion of the organiz	ation the	at are held a	ind administe	ered for t	the organ	zation		<u>.</u>
	by									Yes No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(ıi)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the	organization's ende	owment	funds						
Par	t VI Investments - Land, Building	s, and Equipm	ent. Se	ee Form 990	, Part X, line	10				
	Description of investment	(a) Cost or o		' '	or other (other)	(c) [Depreciati	on	(d) Book	value
1a	Land			4	4,941.				44	1,941.
b	Buildings									
	Leasehold improvements									
	Equipment						•••			
	Other			25	4,433.		217,0	61.	37	7,372.
	. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X. colu	ımn (B).			•				2,313.

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 Tucson Conc Part VII Investments - Other Securities. Se	quistadores F	oundation	20-1940513 Page 3
(a) Description of security or category (including name of security)	(b) Book value	(c) Meti	hod of valuation of-year market value
Financial derivatives and other financial products			
Closely-held equity interests			
OtherTD Ameritrade	1,085,277	. Cost	
Total (Col (b) should equal Form 990, Part X, col (B) line 12.)	1,085,277	•	
Part VIII Investments - Program Related.		13	
(a) Description of investment type	(b) Book value		hod of valuation l-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, Inc.	e 15.) Description		(b) Book value
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		······································	i
	4		
			
Total. (Column (b) should equal Form 990, Part X, col (B)	line 15)		
Part X Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25	(b) Amount	
Federal income taxes		(b) / intodic	
Due to Conquistadores Tournar	ment, Inc.	23,511.	
Contributions Payable		18,523.	
Total. (Column (b) should equal Form 990, Part X, col (B)	line 25.)	42,034.	
In Part XIV, provide the text of the footnote to the organiz			n s liability for uncertain tax positions
under FIN 48			

Schedule D (Form 990) 2008

832053 12-23-08

	dule D (Form 990) 2008 Tucson Conquistadores Foundation		20-1940513	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Sta	<u>tements</u>		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		-
4	Net unrealized gains (losses) on investments	4		
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		
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9 t XII Reconciliation of Revenue per Audited Financial Statements With Rev	10	Poturn	
		enue per		
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			
a	Net unrealized gains on investments Donated services and use of facilities 2b			
b		······································		
c d	Recoveries of prior year grants Other (Describe in Part XIV) 2d		-	
	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		3	
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV) 4b			
	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)		5	
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Exp	enses p	er Return	
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			
С	Losses reported on Form 990, Part IX, line 25			
d	Other (Describe in Part XIV)			
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			
b	Other (Describe in Part XIV)			
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	
	t XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines	s 1b 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			
		···		
		·- 		
				
		-	Schedule D (Form 9	au) 3uua

832054 12-23-08

SCHEDULE I (Form 990)			Grants and	Grants and Other Assistance to Organizations,	to Organizations	.5		OMB No. 1545-0047
			Govern	Governments, and Individuals in the U.S.	uals in the U.S.			
Department of the Treasury Internal Revenue Service		► Compl	► Complete if the organizatio	on answered "Yes," on F ▼ Attach to Form 990.	" on Form 990, Po n 990.	organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.		Open to Public Inspection
Name of the organization	Tueson Cone	Conduistadores	res Foundation	ion			ш	Employer identification number 20-1940513
Part I General Informat		Assistance	1					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	naintain records to s	substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	stance, and the selection	
criteria used to award the grants or assistance? 2. Describe in Part IV the organization's procedures for monitoring the use of grant finds in the United States.	ne grants or assistar	nce?	and the use of arant	frinds in the United	States			Yes X No
art II	r Assistance to Go	vernments and	Organizations in the	e United States.	omplete if the orga	Inization answered "Y	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	V, line 21, for any
recipient that rece	ived more than \$5,0	000 Check this	box if no one recipier	nt received more th	an \$5,000 Use Pa	irt IV and Schedule I-1	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	space is needed
1 (a) Name and address of organization or government	of organization nt	(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
Various Organizations	- detail on							
request				435,834,	0			
	<u>, </u>							
2 Enter total number of section 501(c)(3) and government organizations	ction 501(c)(3) and	government orç	ganizations					•
3 Enter total number of other organizations	her organizations							A
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	aperwork Reduction	on Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2008

Schedule I (Form 990) 2008 (f) Description of non-cash assistance (book, FMV, appraisal, other) Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance (c) Amount of cash grant 23 (b) Number of recipients (a) Type of grant or assistance 832102 12-18-08 Part IV

Page 2

20-1940513

(Form 990) 2008 Tucson Conquistadores Foundation 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

Schedule | (Form 990) 2008

Part III | Grants and Othe

SCHEDULE M (Form 990)

NonCash Contributions

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

2008 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

Employer identification number

Schedule M (Form 990) 2008

Tucson Conquistadores Foundation 20-1940513 Types of Property Part I (a) (b) (d) Check if Number of Revenues reported on Method of determining applicable contributions Form 990, Part VIII, line 1g revenues Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 8 Intellectual property 9 Securities Publicly traded 10 Securities Closely held stock Securities - Partnership, LLC, or trust interests 12 Securities Miscellaneous Qualified conservation contribution 13 (historic structures) Qualified conservation contribution (other) 14 Real estate Residential 15 89,086.book value - related e X 16 Real estate - Commercial 17 Real estate Other Collectibles 18 19 Food inventory 20 Drugs and medical supplies Taxidermy 21 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 Other 25 Other 26 27 Other > 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? X 30a b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non standard contributions? \mathbf{X}_{-} 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? X b If "Yes," describe in Part II 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

LHA

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

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

Tucson Conquistadores Foundation 20-1940513 Form 990, Part I, Line 1, Description of Organization Mission: athletics in Southern Arizona Form 990, Part VI, Section A, line 10: Form 990 is provided to the governing body before it is filed. The form is reviewed by the signing officer on behalf of the governing body before it is filed. Form 990, Part VI, Section C, Line 19: Annual Reports are available to public and can be seen on Arizona Corporation Commission website. The Organization makes its governing documents, policies, and financial statements available to the public upon request.

٠.

SCHEDULE R (Form 990) Department of the Treasury Internal Reyenue Service	► Attach to Form 990. To	Related Organizations and Unrelated Partnerships Attach to Form 990, Part IV, lines 33, 34, 35, 36, or 37.	Related Organizations and Unrelated Partnerships of by organizations that answered "Yes" to Form 990 ► See separate instructions.	, Part IV, lines 33, 3	34, 35, 36, or 37.	OMB No. 1545-0047 2008 Open to Public Inspection
Name of the organization	Tucson Conquis	Conquistadores Foundation			Emj	Employer identification number 20-1940513
Part I Identification of Disregarded Entities	sregarded Entitres					
(A)		(B)	(c)	(Q)	(E)	(F)
Name, address, and EIN of disregarded entity	ss, and EIN ded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
Part II Identification of Re	Identification of Related Tax-Exempt Organizations	rtions				
(¥)		(B)	(0)	(Q)	(E)	(F)
Name, address, and EIN of related organization	ss, and EIN ganization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity
Conquistadores Youth Golf	1f Fund - 45-0511766					
6450 E Broadway Blvd Tucson AZ 85710		Promotion of youth golf in	Artzona	501 (0)(3)	2	
Conquistadores.	Inc 20-2132844					
		Support of amateur				
Tucson, AZ 85710		athletics	Arizona	501 (c)(6)		
LHA For Privacy Act and Pap	serwork Reduction Act Noti	LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.				Schedule R (Form 990) 2008

Page 2

Schedule R (Form 990) 2008 Tucson Conquistadores Foundation

Part III Identification of Related Organizations Taxable as a Partnership

3	General or managing partner?									
(i)	Disproportion amount in box rate allocations 20 of Schedule Y (Form 1065)			,				•		
£	Disproportion- ate altocations?									
	Share of end-of-year assets									
(F)	Share of total income									
(E)	Predominant income (related, investment, unrelated)									
<u>(a)</u>	Direct controlling entity									
(0)	Legal domicite (state or foreign country)									
(B)	Primary activity							:		
(A)	Name, address, and EIN of related organization									

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A)	(B)	(2)	(Q)	(E)	(F)	(5)	£
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	(State or foreign country)	pe of entity corp, S corp or trust)	Share of total	Share of Poend-of-year of assets	Percentage ownership
		:					
							-

Schedule R (Form 990) 2008

27

832162 12-23-08

Yes No

4

ဗ ₽ 1 ×

무 두

=

#

×

1 ¥ = ×

Ē

÷

10

₽

무

÷

Transactions With Related Organizations Part V

- Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity
 - Gift, grant, or capital contribution to other organization(s)
- Gift, grant, or capital contribution from other organization(s)
 - d Loans or loan guarantees to or for other organization(s)
 - e Loans or loan guarantees by other organization(s)
- Sale of assets to other organization(s)
- Purchase of assets from other organization(s)
- i Lease of facilities, equipment, or other assets to other organization(s) Exchange of assets
- j Lease of facilities, equipment, or other assets from other organization(s)
- Performance of services or membership or fundraising solicitations for other organization(s)
- Performance of services or membership or fundraising solicitations by other organization(s)
 - Sharing of facilities, equipment, mailing lists, or other assets Ε
- Sharing of paid employees
- Reimbursement paid to other organization for expenses
- Reimbursement paid by other organization for expenses
- q Other transfer of cash or property to other organization(s)
- Other transfer of cash or property from other organization(s)
- 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(A) Name of other organization(s)	(B) Transaction type (a·r)	(C) Amount involved
(1)		

(2)	6	€

Page 4

Schedule R (Form 990) 2008 Tucson Conquistadores Foundation

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

mat was not a related organization occinismostroms regarding excussion to certain involving particularly	(B)	(5)	0	(E)	(F)	(9)	E
Name address and FIN	Primary activity	Legal domicile	Are all partners	Share of end-of-		Code V-UBI	
of entity		(state or foreign	section 501(c)(3) organizations?	year assets	tionate allocations?	amount in box 20 of Schedule K-1	managing partner?
		country)	Yes No			(Form 1065)	- 1
							_
							·
		,					
							<u>.</u>
						Schedule R (Form 990) 2008	990) 2008
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Form 8	8868 (Rev. 4-2009)			Page 2
Note.	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo Only complete Part II if you have already been granted an automatic 3 month extension on a previously filed ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)		868	▶ X
Par	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co	pies ne	eded)	
Туре	or Name of Exempt Organization	Emplo	yer identif	ication number
print	Tucson Conquistadores Foundation	20	-1940	513
File by extended due dat	Number, street, and room or suite no If a PO box, see instructions	For IR	S use only	
filing th return t instruct	City, town or post office, state, and ZIP code. For a foreign address, see instructions			.,
	k type of return to be filed (File a separate application for each return) Form 990 Form 990 EZ Form 990 T (sec 401(a) or 408(a) trust) Form 1041-A Form 990 BL Form 990 PF Form 990-T (trust other than above) Form 4720	== ` ` `	m 5227 m 6069	Form 8870
STOP	! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	Form 886	i8.
Te ● If t	The Organization e books are in the care of ▶ 6450 E. Broadway Blvd Tucson, AZ 857 lephone No ▶ 520-571-0400 FAX No ▶ he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box ▶ □ and attach a list with the names and EINs of all	ıs ıs for		
4	I request an additional 3 month extension of time until May 15, 2010			
5	For calendar year, or other tax year beginning	JUN	30, 2	009
6	If this tax year is for less than 12 months, check reason Initial return Final return		Change in a	ccounting period
7	State in detail why you need the extension		! E	
	Taxpayer respectfully requests additional time to gath necessary to file a complete and accurate tax return.	er :	inior	ation
8a	If this application is for Form 990 BL, 990 PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits. See instructions	8a	\$	
b	If this application is for Form 990 PF, 990 T, 4720, or 6069, enter any refundable credits and estimated			
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid			
	previously with Form 8868	8b	\$	
С	Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$	N/A
	Signature and Verification	1. <u>oc</u> 1	Ψ	
	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the ie, correct, and complete, and that I am authorized to prepare this form	e best o	my knowled	ge and belief,
	ure CPA	Date	1/2	6/10
			Form	8868 (Rev. 4-2009)

823832 05-26-09 Form **8868** (Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

-			
If v./*	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box		► IX
	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this		
Do no	t complete Part II unless you have already been granted an automatic 3-month extension on a previously fil	ed For	m 8868
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed)		
A corp	ooration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete	. [
raiti	only		
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an income tax returns.	exten:	sion of time
noted (not al you m	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronicationatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or collust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files gov/efile and click on e-file for Charities & Nonprofits	cally if	(1) you want the additionated Form 990-T Instead
Туре	Name of Exempt Organization	Empl	loyer identification num
print	Muggon Commistadous Roundation	2	0 1040513
File by ti	Tucson Conquistadores Foundation		0-1940513
due date			
return S	Ge O 130 II. DIOGGWAY DIVA.		
Instructi	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Tucson, AZ 85710		
Checl	k type of return to be filed(file a separate application for each return)		
X	Form 990 Form 990-T (corporation) Form 47	20	
=	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52		
\equiv	Form 990-EZ Form 990-T (trust other than above) Form 60		
=	Form 990-PF Form 1041-A Form 88		
	The Organization		
	The Organization		
• The	e books are in the care of \blacktriangleright 6450 E. Broadway Blvd Tucson, AZ 857		
• The	e books are in the care of ► <u>6450 E. Broadway Blvd Tucson, AZ 857</u> ephone No. ► <u>520-571-0400</u> FAX No. ►		
• The	e books are in the care of ► 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. ► 520-571-0400 FAX No. ►	10	r the whole group, check
• The Tel	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If th	10	_
• The Tel	e books are in the care of ► 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. ► 520-571-0400 FAX No. ►	10	_
• The Tel • If the box •	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box and attach a list with the names and EINs of all	10	_
The Tel	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box and attach a list with the names and EINs of all I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unit	10 as is formemb	ers the extension will co
• The Tel • If ti • If ti box •	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th If it is for part of the group, check this box and attach a list with the names and EINs of all I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unit February 15, 2010, to file the exempt organization return for the organization named a	10 as is formemb	ers the extension will co
• The Tel • If ti • If ti box •	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th If it is for part of the group, check this box and attach a list with the names and EINs of all I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unit February 15, 2010 to file the exempt organization return for the organization named as is for the organization's return for:	10 as is formemb	ers the extension will co
• The Tel • If ti • If ti box •	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th If it is for part of the group, check this box and attach a list with the names and EINs of all I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unit February 15, 2010 to file the exempt organization return for the organization named a sis for the organization's return for: Calendar year or	10 as is formemb	ers the extension will co
• The Tel • If ti • If ti box •	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th If it is for part of the group, check this box and attach a list with the names and EINs of all I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unit February 15, 2010 to file the exempt organization return for the organization named as is for the organization's return for:	10 as is formemb	ers the extension will co
• The Tel • If the If the box • 1	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th If it is for part of the group, check this box and attach a list with the names and EINs of all I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unit February 15, 2010 to file the exempt organization return for the organization named a sis for the organization's return for: Calendar year or	10 s is formemb	ers the extension will co
• The Tel • If ti • If ti box •	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th If it is for part of the group, check this box and attach a list with the names and EINs of all I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unit February 15, 2010 It is for the organization's return for: Calendar year or X tax year beginning JUL 1, 2008 and ending JUN 30, 2009	10 s is formemb	ers the extension will co
The Tel If the If the box	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lift is for part of the group, check this box and attach a list with the names and EINs of all I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unitary 15, 2010, to file the exempt organization return for the organization named a is for the organization's return for: Calendar year or X tax year beginning JUL 1, 2008, and ending JUN 30, 2009 If this tax year is for less than 12 months, check reason Initial return Final return	10 s is formemb	ers the extension will co
The Tel If the I	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lift is for part of the group, check this box and attach a list with the names and EINs of all I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unitable for the organization's return for: February 15, 2010 It to file the exempt organization return for the organization named a sis for the organization's return for: Calendar year or X tax year beginning JUL 1, 2008 If this tax year is for less than 12 months, check reason Initial return Final return If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	10 s is formemb	The extension The extension Change in accounting p
• The Tel • If the If t	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lift is for part of the group, check this box and attach a list with the names and EINs of all I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unitable for the organization's return for: February 15, 2010 It file the exempt organization return for the organization named a sis for the organization's return for: Calendar year or X tax year beginning JUL 1, 2008 If this tax year is for less than 12 months, check reason Initial return Final return If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	10 s is formemb	The extension The extension Change in accounting p
• The Tel • If the box • If the	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the If it is for part of the group, check this box I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unit February 15, 2010 , to file the exempt organization return for the organization named as is for the organization's return for: Calendar year or X tax year beginning JUL 1, 2008 , and ending JUN 30, 2009 If this tax year is for less than 12 months, check reason	10 s is formemb	The extension The extension Change in accounting p
• The Tel • If the box • If the	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. ne organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time united by the organization's return for: February 15, 2010 It is the organization's return for: Calendar year Or X tax year beginning JUL 1, 2008 If this tax year is for less than 12 months, check reason Initial return Final return If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions. If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,	10 s is formemb	The extension The extension Change in accounting p
The Tel If the I	e books are in the care of 6450 E. Broadway Blvd Tucson, AZ 857 ephone No. 520-571-0400 FAX No. he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the If it is for part of the group, check this box	10 s is formemb	The extension The extension Change in accounting p