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DLN: 93493125009280

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2008

Open to Public Inspection

Form **990**

Department of the Treasury Internal Revenue Service

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

A Fo	r the 2	2008 calenda	r yea		01-2008 and ending 06-30-3	2009		D Employer id	ontification number
		pplicable Pleas		C Name of organization Tucson Pima Arts Council Inc				ט בmployer Id	entification number
✓ Add	ress ch	nange use I label		Dama Buanasa As	86-0465675 E Telephone number				
Nan	ne cha	nge print	tor	Doing Business As				E Telephone n	umber
– _{Initi}	al retu		. See :ific	Number and street (or P.O. bo	x if mail is not delivered to street a	ddress) Roc	m/suite	(520) 624-	
— Ten	minatio	Instr on tions		100 N Stone Ave	a man is not delivered to street d	duressy	in, saice	G Gross receip	ots \$ 1,145,190
– _{Ame}	ended	return		City or town, state or country,	and 7IP + 4				
		n pending		Tucson, AZ 85701					
744	ilcation				- · · ·	<u> </u>			
				ne and address of Principal M Glebocki	Jmcer	H(a)	Is thi: affiliat	s a group returi	nfor
		10	00 N :	Stone Ave Ste 303			allilla	ies.) 165 J* 110
		<u> </u>		n,AZ 85701		— Н(b)	Are all	affiliates includ	ed?
i iax	k-exem	npt status	501(c)) (3) ◀ (insert no))(1) or 527				t See instructions)
ı w	eb sit	e: ► www tucs	onpin	maartscouncil org		H(c)	Grou	p Exemption Ni	umber ►
К Туре	e of org	ganization 🔽 Co	orporat	ion trust association oth	er ►	L Ye	ear of For	mation 1984 M	State of legal domicile AZ
Par	rt I	Summary	,						
	_			e organization's mission or	most significant activities				
ų		TPAC fosters	artıs	stic expression, educational	development and the econor	mıc growth	ofour	dıverse commu	inity by supporting,
sauvellidlice		promoting an	d adv	ocating for arts and culture	·	-			
Ĭ									
24.0	2	Check this bo	ox 厂	ıf the organization discontir	ued its operations or dispose	ed of more	than 2	5% of its asset	:s
	3	Number of vo	ting n	nembers of the governing be	ody (Part VI, line 1a)			3 .	16
5 A	4	Number of inc	depen	ident voting members of the	governing body (Part VI, line	e 1b) .		. 4	16
ACUMUES &	5	Total number	rofen	nployees (Part V , line 2a)				5 .	13
, T	6	Total number	rofvo	olunteers (estimate if neces	sary)			6	233
ť	7a	Total gross u	ınrelat	ted business revenue from l	Part VIII, line 12, column (C)		7a _	0
	Ь	Net unrelated	d busı	ness taxable income from F	orm 990-T, line 34			7b	
							Prio	r Year	Current Year
	8	Contribution	ns and	d grants (Part VIII, line 1h)			1,046,494	982,058	
elle.	9	Program ser	rvice	revenue (Part VIII, line 2g)				204,073	153,542
Revenue	10	Investment	ıncon	ne (Part VIII, column (A), l	nes 3, 4, and 7d)			1,086	4,108
Ť	11	O ther reven	ue (P	art VIII, column (A), lines !	5, 6d, 8c, 9c, 10c, and 11e)			-6,897	-13,106
	12	Total revenu	ue—a	dd lines 8 through 11 (must	equal Part VIII, column (A),	, line			
		12)						1,244,756	1,126,602
	13			ar amounts paid (Part IX, co	, ,,			404,219	353,482
	14	•		or for members (Part IX, colu					0
Ø.	15	Salaries, oth 10)	herco	ompensation, employee ben	efits (Part IX, column (A), lin	es 5-		479,023	450,323
Expenses	16a	•	l fund	raising fees (Part IX, colum	n (A.) line 11e)			,	0
e di	ь			penses, Part IX, column (D), line 2				+	
Ð		,		. , , , , , , , , , , , , , , , , , , ,				254 697	226 920
	17	-	-	(Part IX, column (A), lines 1		.,,		354,687	226,829
	18				al Part IX, line 25, column (A	`'' <u> </u>		1,237,929	1,030,634
. g	19	Revenue les	ssexp	penses Subtract line 18 fro	n line 12			6,827	95,968
ည်း ကြည်း							Beginni	ng of Year	End of Year
35	20		·	rt X, line 16)				353,968	387,287
net Assets or Fund Balances	21		•	Part X, line 26)				45,508	76,362
ž P	22	Net assets	or fun	id balances Subtract line 2:	l from line 20			308,460	310,925
Par	t II	Signatur	e Blo	ock					
		Under penaltie	s of pe	rjury, I declare that I have exami	ned this return, including accompan	yıng schedu	les and s	tatements, and to	the best of my knowledge
Plea	56	l.	uue, o	correct, and complete Declaration	of preparer (other than officer) is l	vaseu on all	1		ici назану кноwledge
Sign		****** Signature o	of office	<u> </u>			2010- Date	05-05	
lere		[,]							
		Betty J Ville							
		 			Det-	Charle 6		Dron	(See Con Trot)
		Preparer's signature	Mike D	DeVries	Date	Check if self-		Preparer's PTIN	(See Gen Inst)
Paid		oignature 7				empolye	ed 🕨 🦵		
•	rer's	Firm's name (o	EIN Þ						
Jse C	nly	address, and Z		4349 East Fifth Street					
				Tucson, AZ 857112025				Phone no 🕨 (520) 298-6200
1av +	he ID	S discuss this	ratio	, , , , , , , , , , , , , , , , , , ,	bove? (See instructions) .			<u> </u>	Tyes TNo
uv L	IT	し いっしいろう いけき	- retul	with the piepalei Siluwii (. Dovo (Dee motiutillis) .				INU

Part III Statement of Program Service Accomplishments (See the instructions.)

1	Briefly describe the organization's mission				
	To foster an environment in which arts and culture expression, educational development and economic				
2	Did the organization undertake any signif		ices during the year v	which were not listed on	┌ Yes ┌ No
	If "Yes," describe these new services on	Schedule O			
3	Did the organization cease conducting or services?		hanges in how it cond	lucts any program	┌ Yes ┌ No
	If "Yes," describe these changes on Sche	edule O			
4	Describe the exempt purpose achieveme Section 501(c)(3) and (4) organizations others, the total expenses, and revenue,	and 4947(a)(1) tru	sts are required to re	port the amount of grants	
4a	(Code) (Expenses \$ Grant program - Granting public dollars to artists Grants Program are awarded to support projects and Arts in Education The other half of grants fu things as production costs, supplies, marketing, sorganizations This year, the Arts Council receive volunteers who support the work of arts, cultura	and arts organizations of arts organizations in inding is awarded to suj staff, and administration d a combined total of 1	8 disciplines Dance, The pport the general operation n, strengthening the progra 30 grant applications for p	atre, Music, Literature, Visual Art ns of organizations The latter g amming capabilities and internal projects and general operations	s, Multi-disciplinary Arts, Festivals rants may be used to cover such operations of applicant
4b	(Code) (Expenses \$ In its ninth year, ArtWORKS Academy is a studer and the Tucson Unified School District. The Acade addresses priorities for youth with a focus on me	nt centered alternative h emys target population	is at risk youth, ages 14 to	o 19, who are disadvantaged ye	et artistically talented teenagers. It
	to learning and resources, which further the qual				
4c	(Code) (Expenses \$ Public Art - Both the City of Tucson and Pima Co eligible capital improvement projects for the incli in metropolitan Tucson has resulted in an active resulting collection of works of public art in Tucso improvements like bridges and retaining walls, p	unty have enacted "per usion of art in those imp public art program with on includes unique free-	provements The high leve artists producing works of standing works of art as w	el of public infrastructure develor f art to enhance improvements i vell as integrated, site-specific a	oment associated with rapid growth n the built environment. The
4d	Other program services (Describe in S (Expenses \$ 238,048 i	chedule O) ncluding grants of \$) (Revenue \$	146,612)
	Total program service expenses \$	794,280	Must equal Part IX, L		-·-,- ,
	F 9	,		, \ - /'	

Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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		Νο
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		No
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		No
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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
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	Yes	
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	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		No
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		Νο
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? <i>If "Yes," complete Schedule F, Part II</i>	15		Νο
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? <i>If</i> "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		No
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		No
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νο
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		No
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		No
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νο
c	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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
	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	24u 25a		N o
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		No
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		No
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		No

Part IV Checklist of Required Schedules (Continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
		28a		No
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		No
c	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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
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		No
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		No
36	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		Νο
37	Did the organization conduct more than 5 percent 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		No

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal			
	of U.S. Information Returns. Enter -0- if not applicable			
	1a 32			
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	Yes	
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			
D	If at least one is reported in 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this			
	return?	3a		Νο
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		Νο
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		No
b	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		Νο
6a	Did the organization solicit any contributions that were not tax deductible?	6a		Νο
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		No
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?	7a		No_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Νο
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		No
d	file Form 8282?	70		110
•	If ites, indicate the number of forms 5252 med during the year.			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	- 3		
	required?	7h		Νο
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			NI a
	year?	8		No
9	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Νο
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νο
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations Enter			
	Gross income from members or shareholders			
h	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them)			
17=	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
	If "Yes," enter the amount of tax-exempt interest received or accrued during the	a		110
	year			

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

Section A.	Governing	Body and M	lanagement		

					Yes	No		
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below processes, or changes in Schedule O. See instructions.	, desc	ribe the circumstances,					
1a	Enter the number of voting members of the governing body	1a	16					
Ь	Enter the number of voting members that are independent	16						
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?	·	2		Νο			
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?.							
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?							
5	Did the organization become aware during the year of a material diversion of the organization's assets?							
6	Does the organization have members or stockholders?							
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?							
Ь	Are any decisions of the governing body subject to approval by members, stockhold	ers, o	rother persons?	7b		Νο		
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons ur	ndertaken during the					
а	the governing body?			8a	Yes			
Ь	each committee with authority to act on behalf of the governing body?			8b		Νο		
9a	Does the organization have local chapters, branches, or affiliates?			9a		Νο		
b	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?							
10	Was a copy of the Form 990 provided to the organization's governing body before it was describe in Schedule O the process, if any, the organization uses to review the		•	10	Yes			
11	cannot be reached at	11		Νο				

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13		Νo
14	Does the organization have a written document retention and destruction policy?	14		Νo
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b		Νo
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
b	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?	16b		N o

Section C. Disclosure

- 17 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 Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply

own website another's website upon request

- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Tucson Pima Arts Council Inc 100 N Stone Ave Ste 303 Tucson, AZ 85701 (520) 624-0595

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

Check this box if the organization did not compensate any officer, director, trustee or key employee

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees 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, or 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

The check this box in the organization and i	(B) Average hours per week	Posit	(C) chec	:k al				(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F)
(A) Name and Title		Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)		Estimated amount of other compensation from the organization and related organizations
							_			

Part VII Continued

				(e ition that a			ıll			(E)	(F)		
	(A) Name and Title	(B) Average hours per week	Individual Trust on or Director	Rey employee Key employee Officer Institutional Trust			Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	compensa from th		fother ation he on and
											- 1		
1b	Total		٠					►	147,120)	Ť		8,504
1b 2	Total	g those ın 1								<u> </u>			8,504
	Total number of individuals (includin	g those ın 1								<u> </u>	<u> </u>	Yes	8,504 No
	Total number of individuals (includin compensation from the organization) Did the organization list any former	g those in 1 ►0 officer, direc	a) who	recei	ved e, k	more	e than	n \$1	00,000 in reportabl	e F		Yes	No
3	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? <i>If</i> "Yes," complete Schedu	g those in 1 ▶0 officer, direc	a) who	recei ruste	e, k	more	e than	n \$1	or highest compens	e ated employee	3	Yes	
2	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? <i>If</i> " <i>Yes</i> ," <i>complete Schedu</i> For any individual listed online 1a, is organization and related organization	g those in 1 ▶0 officer, direc le J for such s the sum of	a) who	recei ruste <i>ual</i> .	e, k	ey e	mploy ation a	/ee,	or highest compens	e ated employee		Yes	No No
3 4	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? <i>If</i> "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	g those in 1 O officer, direct le J for such the sum of ns greater th	a) who tor or t individu reporta nan \$15	ruste ual ble c	e, k	ey e	mploy ation a	ee, and	or highest compens other compensation lete Schedule J for su	e ated employee in from the	3	Yes	No
3	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? <i>If</i> " <i>Yes</i> ," <i>complete Schedu</i> For any individual listed online 1a, is organization and related organization	g those in 1 officer, direct le J for such the sum of ns greater th enve or accre	a) who	ruste ual ble c	e, k omp 0? i	ey e ensa ensa f "Ye	mploy ation aes," cc	ree, and ompi	or highest compens or the compensation other compensation lete Schedule J for su other compensation	e ated employee in from the och		Yes	No No
2 3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	g those in 1 officer, direct le J for such the sum of s greater th enve or accru "," complete s	a) who	ruste ual ble c	e, k omp 0? i	ey e ensa ensa f "Ye	mploy ation aes," cc	ree, and ompi	or highest compens or the compensation other compensation lete Schedule J for su other compensation	e ated employee in from the och	4	Yes	No No
2 3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	g those in 1 officer, directle J for such the sum of t	a) who	ruste Jele composition of the c	e, k	ey e • eensa ff "Ye • • from	mploy ation aes," cc n any	and sompli	or highest compens or highest compens other compensation lete Schedule J for su other compensation	e ated employee in from the och for services	4	Yes	No No
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	g those in 1 officer, directle J for such the sum of t	a) who	ruste Jele composition of the c	e, k	ey e • eensa ff "Ye • • from	mploy ation aes," cc n any	and sompli	or highest compens or highest compens other compensation lete Schedule J for su other companization other companization other compensation	e ated employee in from the och for services	4	Yes (C	No No No
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	officer, directle J for such the sum of the	a) who	ruste Jele composition of the c	e, k	ey e • eensa ff "Ye • • from	mploy ation aes," cc n any	and sompli	or highest compens or highest compens other compensation lete Schedule J for su other companization other companization other compensation	e ated employee in from the och for services the than (B)	4	(с	No No No
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	officer, directle J for such the sum of the	a) who	ruste Jele composition of the c	e, k	ey e • eensa ff "Ye • • from	mploy ation aes," cc n any	and sompli	or highest compens or highest compens other compensation lete Schedule J for su other companization other companization other compensation	e ated employee in from the och for services the than (B)	4	(с	No No No
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	officer, directle J for such the sum of the	a) who	ruste Jele composition of the c	e, k	ey e • eensa ff "Ye • • from	mploy ation aes," cc n any	and sompli	or highest compens or highest compens other compensation lete Schedule J for su other companization other companization other compensation	e ated employee in from the och for services the than (B)	4	(с	No No No

Statement of Revenue

				(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated campaigns 1a	1				
nts nts	b	Membership dues					
Contributions, gifts, grants and other similar amounts	c	Fundraising events 1c	5,540				
<u>#</u>	d	Related organizations 1d					
E, S	e	Government grants (contributions) 1e	861,516				
bution ther s	f	All other contributions, gifts, grants, and similar amounts not included above	115,002				
걸	g	Noncash contributions included in					
<u>5</u> €		lines 1a-1f \$ 13,530		003.050			
	h	Total (Add lines 1a-1f)		982,058			
œ.			Business Code				
nue.	2a	Workshops and Sales		6,785	6,785		
Æ	Ь	Membership Dues & Assessments		145	145		
93	С	Contracted Services	-	146,612	146,612		
Z.	d		-				
Ē	e		-				
Program Serwce Revenue	f	All other program service revenue	_				
Δ.	g	Total. Add lines 2a-2f					
	3	Investment income (including divi	ıdends, ınterest				
		other similar amounts)		4,108			4,108
	4	Income from investment of tax-exempt b	oond proceeds	0			
	5	Royalties	•	0			
		(ı) Real	(II) Personal				
	6a	Gross Rents	(,				
	b	Less rental expenses					
	c	Rental income					
	d	or (loss) Net rental income or (loss)		0			
		(ı) Securities	(II) O ther				
	7a	Gross amount from sales of					
		assets other than inventory					
	ь	Less cost or					
		other basis and sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)	. ▶	0			
Other Revenue	8a	Gross income from fundraising events (not including \$ 5,482 of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds					
ű.		\$15,000 a	3,510				
the the	b c	Less direct expensesb Net income or (loss) from fundrais		-13,106			-13,106
0			<u>▶</u>	,			,
	9a	Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000					
	b	Less direct expensesb					
	С	Net income or (loss) from gaming	activities •	0			
	10a	Gross sales of inventory, less returns and allowances .					
	ь	Less cost of goods sold b					
	c	Net income or (loss) from sales of		0			
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d	\$				
	12	Total Davenus Add lines 45, 25, 2	0	1,126,602	153,542		-8,998
	12	Total Revenue. Add lines 1h, 2g, 38c, 9c, 10c, and 11e		1,120,002	133,342		-0,556

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) organizations must complete column (A) but are not re).
Do r	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	353,482	353,482		· · · · · · · · · · · · · · · · · · ·
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	,		
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	158,369	96,877	36,679	24,813
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	235,693	143,934		37,056
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,246	1,414	501	331
9	Other employee benefits	23,493	14,797	5,241	3,455
10	Payroll taxes	30,522	18,763	7,044	4,715
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	1,129		1,129	
C	Accounting	6,884		6,884	
d	Lobbying	0			
е	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	14,611	3,780	10,087	744
12	Advertising and promotion	6,609	3,883	2,726	
13	Office expenses	9,856	4,415	4,772	669
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	3,222	2,659	563	
18	Payments of travel or entertainment expenses for any Federal, state or local public officials	0			
19	Conferences, conventions and meetings	0			
20	Interest	1,480	95	1,385	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	2,749		2,749	
23	Insurance	4,806	1,443	3,363	
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	Professional development	25,087	24,480	582	25
ь	Printing and Publications	8,985	8,143	842	
c	Outside services	52,480	41,848	3,480	7,152
d	Honoraria	19,368	19,368		
e	Artists fees and residencies	45,562	44,842	450	270
f	All other expenses	24,001	10,057	13,756	188
25	Total functional expenses. Add lines 1 through 24f	1,030,634	794,280	156,936	79,418
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				200 (2008)

Dart V	Balance	Shoot
Part X	Balance	Sheet

					(A)			B)
	1	Cook non interest bearing			Beginning of year 127,623	4	End	f year 52,137
		Cash—non-interest-bearing			105,717	1		132,251
	2	Savings and temporary cash investments			88,488	3		94,813
	3	Pledges and grants receivable, net			00,400	4		94,013
	4	Accounts receivable, net				4		
	5	Receivables from current and former officers, directors, trustees, other related parties $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				5		0
	6	Receivables from other disqualified persons (as defined under sec persons described in section 4958(c)(3)(B) Complete Part II of Sc				6		0
	7	Notes and loans receivable, net				7		0
	8	Inventories for sale or use				8		0
ş	9	Prepaid expenses and deferred charges			7,343	9		7,493
Assets	10a	Land, buildings, and equipment cost basis	10a	148,140				
•	b	Less accumulated depreciation <i>Complete Part VI of Schedule D</i>	10a	142,495		10c		5,645
	11	Investments—publicly traded securities			16,830			7,555
	12	Investments—other securities See Part IV, line 11 Complete Part			10,000			0
		Schedule D				12		
	13	Investments—program-related See Part IV, line 11 $\it Complete Part Second Part Part Part Part Part Part Part Part$	t VIII			13		
	14	Intangible assets				14		0
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D				15		87,393
	16	Total assets. Add lines 1 through 15 (must equal line 34)			353,968	16		387,287
	17	Accounts payable and accrued expenses .			45,446	17		41,873
	18	Grants payable				18		6,100
	19	Deferred revenue				19		1,980
	20	Tax-exempt bond liabilities				20		
<u>.</u>	21	Escrow account liability Complete Part IV of Schedule D				21		
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified						
Lia		persons Complete Part II 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			62	25		26,409
	26	Total liabilities. Add lines 17 through 25			45,508	26		76,362
ري دان		Organizations that follow SFAS 117, check here 🕨 🔽 and comple	te line	s 27				
Balance	27	through 29, and lines 33 and 34.			308,460			300,925
<u>ದ</u>	27	Unrestricted net assets			300,460	27		
<u> </u>	28 29	Temporarily restricted net assets				28 29		10,000
Fund	29	Permanently restricted net assets		- . .		29		
正		Organizations that do not follow SFAS 117, check here ► and lines 30 through 34.	сотріє	ete				
0.	30	Capital stock or trust principal, or current funds				30		
Ą,	31	Paid-in or capital surplus, or land, building or equipment fund				31		
Assets	32	Retained earnings, endowment, accumulated income, or other fund				32		
Net /	33	Total net assets or fund balances	-		308,460	33		310,925
Ź	34	Total liabilities and net assets/fund balances			353,968			387,287
Pa	rt XI	Financial Statements and Reporting					1	
							Yes	No

Dart VI	Einancial	Statements	and D	oporting
7. 1 4 2 . 1 2	FINANCIAL	Statements	ann R	emmetiliki.

1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νο
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		Νο
b	If "Yes," did the organization undergo the required audit or audits?	3b		Νo

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As Filed Data -

DLN: 93493125009280

Employer identification number

OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury

h

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-F7. See separate instructions.

Public Charity Status and Public Support

Open to Public Inspection

Internal Revenue Service

Name of the organization

Tucson Pima Arts Council Inc 86-0465675 Reason for Public Charity Status (to be completed by all organizations) (See Instructions) organization is not a private foundation because it is (Please check only **one** organization) A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i). A school described in **Section 170(b)(1)(A)(ii).** (Attach Schedule E) A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in Section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in Section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See Section 509(a)(4). (See instructions.) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally Integrated d Type III - Other By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (See Instructions))	organız col (i) your go	rganization in the organization or ol (i) listed in in col (i) of your col		(vi) Is the organization in col (i) organized in the US?		(vii) A mount of support?	
			Yes	No	Yes	No	Yes	No	
Total									

and (III) below, the governing body of the the supported organization?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the organizations the organization supports

(ii) a family member of a person described in (i) above?

11g(i)

11q(ii)

11q(iii)

Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

	(Complete only if you chec	kea the box o	n line 5, 7, or	8 of Part I.)				
	ublic Support							
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,104,390	983,922	1,020,209	1,046,579		982,203	5,137,303
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							0
3	The value of services or facilities furnished by a governmental unit to the organization without charge							0
4	Total. Add line 1-3	1,104,390	983,922	1,020,209	1,046,579		982,203	5,137,303
5	The portion of total contribution by each							
	person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)							0
6	Public Support subtract line 5 from line							F 127 202
	4							5,137,303
T	otal Support							
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
7	A mounts from line 4	1,104,390	1,782	1,020,209	1,046,579		982,203	5,137,303
8	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties and income from similar sources	420	1,782	1,530	1,086		4,108	8,926
9	Net income from unrelated business activities, whether or not the business is regularly carried on							0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							0
11	Total Support (Add lines 7 through 10)							5,146,229
12	Gross receipts from related activities, etc	(See instruction	s)			12		1,224,452
13 C	First Five Years. If the Form 990 is for the organization, check this box and stop here omputation of Public Support Perc		rst, second, thire	d, fourth, or fifth	tax year as a 5	01(c)(3)	▶ □
14	Public Support Percentage for 2008 (line 6	column (f) dıvıd	ed by line 11 co	olumn (f))		14		99.830 %
15	Public Support Percentage for 2007 Sched	ule A , Part IV - A	, line 26f			15		99.900 %
	33 1/3% Test - 2008. If the organization did and stop here. The organization qualifies as	a publicly supp	orted organizati	on	•			▶ ✓
17a	33 1/3% Test - 2007. If the organization di box and stop here. The organization qualification for the stop here. The organization qualification for the stop here. The organization meets the "facts and circumstances" to "facts and circumstances" to "facts and circumstances" to "facts and circumstances".	es as a publicly : If the organization its and circumst ances" test Tho If the organization	supported organ on did not check ances" test, ch e organization qu on did not check	ization a box on line 13 eck this box and ualifies as a pub a box on line 13	3, 16a, or 16b a stop here. Expl licly supported 3, 16a, 16b, or	nd line lain in organi 17a ar	' e 14 is 10° Part IV ho zation nd line 15 i	% or w the property or
18	more, and if the organization meets the "fact the organization meets the "facts and circu Private Foundation. If the organization did	ımstances" test	The organization	n qualifies as a	publicly suppor	ted or	ganızatıon	w ▶┌

Pa	Support Schedule for On (Complete only if you ched				(2)		
	ction A. Public Support		_	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	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						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total Add lines 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	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						
С	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
_	line 6)						
То	tal Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts 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 (less						
	section 511 taxes) from businesses						
	acquired after 30 June, 1975		+				
С	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)						
14	First Five Years If the Form 990 is for the	organızatıon's fı	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶ □
	monutation of Dublic Compant Days						
15	mputation of Public Support Perc Public Support Percentage for 2008 (line		dod by line 12 o	olumn (fl)		T 4= T	
			•	.orumm (1))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
		D					
Co	mputation of Investment Income Investment Income Percentage for 2008 (ne 13 column /f	<u> </u>	17	
	-			-	"	17	
ΤQ	Investment Income Percentage from 2007	ocnequie A , Pa	TLIV-A, IINE 2/	H		18	

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2008

▶□

Part IV	Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)
	Facts and Circumstances Test

Schedule A (Form 990 or 990-EZ) 2008

Additional Data

Software ID: Software Version:

EIN: 86-0465675

Name: Tucson Pima Arts Council Inc

Form 990, Part VII - Section Aaa

		(C) Position (check all that apply)							(E)	(F)	
(A) Name and Title	(B) A verage hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations	
Travis J Hutchison , Treasurer	4 00	Χ		Х				0	0	0	
Sheila Dyar Saxberg , Director	4 00	X						0	0	0	
Roberto Bedoya , Executive Direc	40 00				Х			80,883	0	6,066	
Nancy Lutz , Past President	4 00	Х		Х				0	0	0	
Michael Bradford , Director	2 00	Х						0	0	0	
Mary K Davis , President	4 00	Х		Х				0	0	0	
Lee A Malaby , Vice President	4 00	Χ		Х				0	0	0	
Karen Christensen , Director	2 00	Χ						0	0	0	
Jerecia Patterson , Director	2 00	Χ						0	0	0	
Jeffrey M Glebockı , Dırector	2 00	Х						0	0	0	
J Felipe Garcia , Director	2 00	Χ						0	0	0	
David Hoyt Johnson , Deputy Director	40 00				Х			66,237	0	2,438	
Chris Cunningham , Director	2 00	Х						0	0	0	
Brigid KC Murphy , Secretary	4 00	Х		Х				0	0	0	
Bob Lee , Director	2 00	Х						0	0	0	
Betty J Villegas , Director	2 00	Х						0	0	0	
Allen M Cook , Director	2 00	Х						0	0	0	
Aleena M Hernandez , Director	2 00	Х						0	0	0	
Alberto M Elias , Director	2 00	Х						0	0	0	

OMB No 1545-0047

2008

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

► 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.

Supplemental Financial Statements

	me of the organization son Pima Arts Council Inc		Employer identification number					
Tuc	Soft Filled Artist Couries and		86-0465675					
Pa		Advised Funds or Other Similar Fu	inds or Accoun	its. Complete	e if the			
	organization answered "Yes" to Form 9	(a) Donor advised funds	(h) Funds an	d other account	ts.			
1	Total number at end of year	(a) Bollot davised fallas	(b) r ands an	a other account				
- 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 ad funds are the organization's property, subject to the	<u> </u>	oradvised	☐ Yes	┌ No			
6	Did the organization inform all grantees, donors, ar used only for charitable purposes and not for the bi impermissible private benefit?		may be	☐ Yes	∏ No			
Pa	rt III Conservation Easements. Complet	te if the organization answered "Yes" to	Form 990, Part	IV, line 7.				
1	Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recreation of natural habitat Preservation of open space			•				
2	Complete lines 2a-2d if the organization held a quon the last day of the tax year	ualified conservation contribution in the form	of a conservation 6	easement				
			Held	at the End of t	he Year			
а	Total number of conservation easements		2a					
b	Total acreage restricted by conservation easeme	ents	2b					
c	Number of conservation easements on a certified	l historic structure included in (a)	2с					
d	Number of conservation easements included in (c	c) acquired after 8/17/06	2d					
3	Number of conservation easements modified, trans	sferred, released, extinguished, or terminate	d by the organization	on during				
	the taxable year ►							
4	Number of states where property subject to conser	rvation easement is located ►						
5	Does the organization have a written policy regard enforcement of the conservation easements it hold	- · · · · · · · · · · · · · · · · · · ·	tions, and	☐ Yes	┌ No			
6	Staff or volunteer hours devoted to monitoring, ins	pecting and enforcing easements during the	year ►					
7	A mount of expenses incurred in monitoring, inspec	cting, and enforcing easements during the ye	ar ► \$					
8	Does each conservation easement reported on line 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	e 2(d) above satisfy the requirements of sec	cion	☐ Yes	┌ No			
9	In Part XIV, describe how the organization reports	s conservation easements in its revenue and	expense statemen	t, and				

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- **b** If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1

For Paperwork Reduction Act Notice, see the Intructions for Form 990

the organization's accounting for conservation easements

. ф

(ii) Assets included in Form 990, Part X

- \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1

L A

b Assets included in Form 990, Part X

Cat No 52283D

Schedule D (Form 990) 2008

Part	Organizations Maintaining Co	llections of Art, His	stori	<u>cal Treasur</u>	es, or Othe	r Similar Ass	ets (c	<u>ontınued)</u>
3	Using the organization's accession and othe items (check all that apply)	r records, check any of th	he fol	-	_		on	
а	Public exhibition	d	Γ	Loan or exch	ange programs			
b	Scholarly research	e	Γ	Other				
c	Preservation for future generations							
4	Provide a description of the organization's co Part XIV	ollections and explain ho	w the	y further the or	ganızatıon's ex	kempt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t						Yes	┌ No
ar	Trust, Escrow and Custodial A Part IV, line 9, or reported an an				nization answ	ered "Yes" to I	orm 9	90,
la	Is the organization an agent, trustee, custod included on Form 990, Part X?	dian or other intermediary	forc	ontributions o	r other assets		Yes	┌ No
b	If "Yes," explain why in Part XIV and comple	ete the following table						
						A mo	unt	
C	Beginning balance				1c			
d	Additions during the year				1d			
e	Distributions during the year				1e			
f	Ending balance				1 f			
a	Did the organization include an amount on Fo	orm 990, Part X, line 21?	•			Г	Yes	☐ No
	If "Yes," explain the arrangement in Part XIV							
a	rt V Endowment Funds. Complete)Prior			t IV, line 10. Three Years Back ((a)Eour \	/oars Back
3	Beginning of year balance	(a)Curient rear (b	PHOI	real (c) Iwo	reals back (u)	Tillee feats back	e)rour i	ears back
ь b	Contributions							
:	Investment earnings or losses							
- :	Grants or scholarships							
e	Other expenditures for facilities and programs							
f	Administrative expenses							
9	End of year balance							
	Provide the estimated percentage of the yea	r end balance held as						
3	Board designated or quasi-endowment							
5	Permanent endowment							
5	Term endowment ▶							
- 3	Are there endowment funds not in the posses	ssion of the organization	that	are held and ac	lmınıstered for	the		
	organization by	-					Yes	No
	(i) unrelated organizations					3a(i)		
	(ii) related organizations					3a(ii)	
b	If "Yes" to 3a(II), are the related organization. Describe in Part XIV the intended uses of the					Зь		
- 1	t VI Investments—Land, Buildings	-			rt V line 10			
: 1	TVI Investments—Land, buildings	s, and Equipment.		a) Cost or other	(b)Cost or other	.]	\Box	
	Description of investment			isis (investment)	basis (other)	(c) Depreciation	(d)	Book value
a	Land					_	<u> </u>	
b I	Buildings							
c I	Leasehold improvements							
	Equipment		_					
	Other				148,140	<u>'</u>	9 5	5,645
ot a	I. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, column (B), line	10(c).)		▶		5,64

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.	
(a) Description of security or cateory (including name of security)	(b) Book value	(c) Method	d of valuation year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. Se	e Form 990, Part X, line	13.	
(a) Description of investment type	(b) Book value		d of valuation year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, II	ne 15.		
(a) Descri			(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line.	15)		87,393
Part X Other Liabilities. See Form 990, Part X			07,393
(a) Description of Liability	(b) A mount		
Federal Income Taxes			
Due to TMA	25,000		
Custodial liabilities	1,409		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶	26,409		

Fotal expenses (Form 990, Part IX, column (A), line 25)		
total expenses (Form 990, Part 1X, Column (A), line 25)	2	1,030,634
Excess or (deficit) for the year Subtract line 2 from line 1	3	95,968
Net unrealized gains (losses) on investments	4	-9,27!
Donated services and use of facilities	5	
investment expenses	6	
Prior period adjustments	7	-84,228
	8	
	9	-93,503
	10	2,46!
Total revenue, gains, and other support per audited financial statements	1	1,167,832
A mounts included on line 1 but not on Form 990, Part VIII, line 12		
Net unrealized gains on investments		
Donated services and use of facilities		
Recoveries of prior year grants		
Other (Describe in Part XIV) 2d		
Add lines 2a through 2d	2e	26,750
Subtract line 2e from line 1	3	1,141,082
A mounts included on Form 990, Part VIII, line 12, but not on line 1		
Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Other (Describe in Part XIV)		
Add lines 4a and 4b	4c	-14,480
	5	1,126,60
•		
1	1	1,081,139
 		
<u> </u>	3-	50.501
- ·		50,50
.	3	1,030,634
i i i i i i i i i i i i i i i i i i i		
	4-	
.		1 222 62
rotal expenses Add lines 3 and 4c. (Tills should equal Form 990, Part 1, line 18)	ɔ	1,030,634
	Total revenue, gains, and other support per audited financial statements	Set unrealized gains (losses) on investments

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Ident if ier	Return Reference	Explanation
Part XIII, Line 2d		Direct cost of fundraising events \$18588 Interest and dividend income \$-4108 Unrealized loss on investments \$9275

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Schedule I

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

OMB No 1545-0047

2008

DLN: 93493125009280

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990)

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

Inspection

Name of the organization						Employer identi	iication number
Tucson Pima Arts Council Inc							
Part I General Inform	nation on Gra	nts and Assistance	е			'	
	d to award the grange ganization's proce ner Assistance	nts or assistance? edures for monitoring the to Governments				organization answere	d "Yes" on
Part IV and Sche needed	edule I-1 if addi	tional space is				. ▶ □	
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance
See Additional Data Table							
2 Enter total number of sect		=					23
3 Enter total number of other				· · · · · · · ·	·		• 0

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, F	art IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

See Additional Data Table

Ident if ier	Return Reference	Explanation
Grantmaker's Description of How Grants are Used		We require mid-year and final reports If grant money is diverted from uses requested in the grant application, the grantee must return the funds and forfeits eligibility for future funding
1		

Software ID: 08000091

Software Version: 2008v2.7

EIN: 86-0465675

Name: Tucson Pima Arts Council Inc

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wingspan425 E 7th Street Tucson, AZ 85705	74-2553722	501(c)(3)	6,282	0			
VoicesPO Box 2088 Tucson, AZ 85702	86-0951679	501(c)(3)	6,810	0			
V arious			5,000	0			
V arious			5,000	0			
V arious			5,000	0			
V arious			5,000	0			
V arious			4,668	0			
Tucson Symphony Orchestra 2175 N 6th Ave Tucson, AZ 85705	95-3403204	501(c)(3)	15,920	0			
Tucson Regional Ballet2100 N Wilmot Ste 302 Tucson, AZ 85712	86-0461551	501(c)(3)	9,158	0			
Tucson Museum of Art140 N Main Ave Tucson, AZ 85701	86-6006371	501(c)(3)	70,121	0			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tucson Jazz Society 6262 N Swan Rd 185 Tucson, AZ 85718	86-0350510	501(c)(3)	10,917	0			
Tucson Childrens MuseumPO Box 2609 Tucson, AZ 85702	86-0676237	501(c)(3)	16,057	0			
Tucson Chamber Artists PO Box 64912 Tucson, AZ 85728	56-2488631	501(c)(3)	11,042	0			
Tucson Arizona Boys Chorus5770 E Pima St Tucson, AZ 85712	86-0137258	501(c)(3)	14,020	0			
The Loft Cinema3233 E Speedway Blvd Tucson, AZ 85716	46-0477843	501(c)(3)	14,479	0			
The Drawing Studio33 S 6th Ave Tucson, AZ 85701	86-0992193	501(c)(3)	10,837	0			
Sharmoore Childrens Production2833 E South Wilshire Tucson, AZ 85711	20-2006366	501(c)(3)	8,192	0			
Odarko Sonora5732 E 2nd Street Tucson, AZ 85711	20-0644377	501(c)(3)	6,228	0			
Live Theatre Workshop 5317 E Speedway Blvd Tucson, AZ 85712	86-0759887	501(c)(3)	8,898	0			
La Frontera Mariachi ConferencePO Box 3035 Tucson, AZ 85720	86-0475188	501(c)(3)	12,275	0			

Form 990,Schedule I,	Part II, Gra	nts and Other A			<u>;ganizations in †</u>	the United States	T
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	n (e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Invisible Theater1400 N First Ave Tucson, AZ 85719	86-0283009	501(c)(3)	5,410	0			
Funhouse Movement Theater3099 N Spirit Dancer Trail Tucson, AZ 85749	86-0939452	501(c)(3)	7,945	0			
Cultural Exchange Council of TucsonPO Box 42044 Tucson, AZ 85733	51-0195434	501(c)(3)	10,608	0			
Chamber Music Plus 8322 E Snyder Rd Tucson, AZ 85750	06-1048712	501(c)(3)	7,821	0			
Borderlands TheaterPO Box 2791 Tucson, AZ 85702	86-0548361	501(c)(3)	7,879	0			
Ballet Arts Foundation 200 S Tucson Blvd Tucson, AZ 85716	86-0557264	501(c)(3)	7,200	0			
Arizona Theatre CompanyPO Box 1631 Tucson,AZ 85702	86-0211777	501(c)(3)	41,473	0			
Arizona Opera4600 N 12th Street Phoenix,AZ 85014	23-7169261	501(c)(3)	19,242	0			

OMB No 1545-0047

Open to Public Inspection

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

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.

Name of the organization

Employer identification number Tucson Pima Arts Council Inc 86-0465675

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	The documents are available upon request

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 15b	•	The board uses salary and benefits surveys in determining the compensation of the Executive Director

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Members of the TPAC Board of Directors and staff must complete a conflict of interest declaration each year. If a conflict or appearance of conflict arises, the board or staff member must satisfy officers of the organization that there is no conflict. If a conflict or appearance of conflict is determined to exist, the board or staff member must abstain from participation in decision-making process giving rise to the conflict or appearance of conflict.

ldentifier	Return Reference	Explanation
		The Form 990 will be reviewed and approved by the TPAC Finance Committee and then presented for review to members of the Board of Directors before it is filed

ldentifier	Return Reference	Explanation
Form 990, Part III, Line 4d	Form 990, Part III, Line 4d Other Program Services Description	OTHER PROGRAM SERVICES 4 Community Arts Program - The Arts Councils Community Arts Development Program provides opportunities for active participation and enjoyment of arts and culture. Through artist education residencies, exhibits, grants, and workshops, this program encourages creativity and active dialogue, helping the residents of Tucson and Pima County find expression, meaning, and pursue lifelong learning through the arts. This program provides support to neighborhoods and communities that meet their unique needs throughout the year. In addition, the program promotes cultural and heritage tourism by show casing and promoting the rich and diverse cultural traditions and expressions of the region The population of the service area of the Tucson Pima Arts. Council is approximately one million. We estimate that at least 80%, or 800,000, of the residents of the region benefit in some way from the services of TPAC The Arts Council offered professional development workshops to artists of color in collaboration with Creative Capital and First Peoples Fund with support from the Community Foundation for Southern Arizona, the Metropolitan Tucson Convention and Visitors Bureau, and the National Endow ment for the Arts The Arts Council secured the collaboration of other nonprofit organizations to present professional development workshops for artists and arts managers. The Arts Council broadcast regular e-bulletins with information on audition, employment, exhibition, and performance opportunities for artists. OTHER PROGRAM SERVICES 5. Field Services are principally workshops, conferences, and other training opportunities offered by the Arts Council to build the capabilities of artists and art managers to achieve their artistic goals. OTHER PROGRAM SERVICES 6. Family Arts Festival - The Tucson Pima Arts Councils Family Arts Festival is an annual, free event that celebrates the rich cultural heritage of our southern Arizona communities it provides interactive, multicultural and multidisciplinary arts experiences for c