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Form **990-EZ** Department of the Treasury

Internal Revenue Service

Short Form

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)

Sponsoring organizations of dohor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the pind of the year may use this form

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

OMB No 1545-1150

Open to Public Inspection

			alendar year, or tax year beginning	ar	d ending				
_	Check if applicat	ble ,	C Name of organization	-		D Emp	loyer id	entification number	
H	Addr	ess change		_					
F	\neg	e change	TUCSON DESERT SONG FESTIVAL		27-377745				
F		l return	Number and street (or P.O. box, if mail is not delivered to street address)	E Telephone number					
Ļ	⊢Term	ninated	P.O. BOX 65866	520-908-7086					
F	Ame	nded return	City or town, state or country, and ZIP + 4			ł .	up Exem	ption	
L		cation pending	TUCSON, AZ 85728			-	nber ►		
		ntıng Meth	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-				if the organization is not	
		_	UCSONDESERTSONGFESTIVAL.ORG us (check only one) — X 501(c)(3) 501(c) () ◀(insert no.)		a)(1) or 527			attach Schedule B	
		cempt stati			990-EZ, or 990-PF).				
K	Check		if the organization is not a section 509(a)(3) supporting organization or a sec	tion 527 or	ganization and its g	ross re	ceipts ai	re normally not more than	
	\$50,00	00. A Form	990-EZ or Form 990 return is not required though Form 990-N (e-postcard)	may be req	uired (see instructio	ons). Bu	ut if the d	organization chooses to file	
	a retur	n, be sure	to file a complete return.						
L	Add Iin	nes 5b, 6c,	and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 $$	or more, or	ıf total assets (Part	11,			
_			B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ				▶ \$	174,758.	
LP	art I	Reve	enue, Expenses, and Changes in Net Assets or Fun	d Balan	ces (see the instru	uctions	for Part	·	
_		Check	if the organization used Schedule O to respond to any question in this Part I					X	
	1	Contribut	tions, gifts, grants, and similar amounts received				1	122,584.	
	2	Program	service revenue including government fees and contracts				2	16,906.	
	3	Members	ship dues and assessments				3		
	4	Investme	ent income SE	E SCI	HEDULE O		4	107.	
	5a	Gross an	nount from sale of assets other than inventory	5a	35,1		i		
	b	Less: cos	st or other basis and sales expenses	5b	35,6	<u>35.</u>			
	C	Gain or (I	loss) from sale of assets other than inventory (Subtract line 5b from line 5a)				5c	-474.	
	6	Gaming a	and fundraising events						
<u>o</u>	a	Gross inc	come from gaming (attach Schedule G if greater than						
en		\$15,000)		6a					
Revenue	Ъ		come from fundraising events (not including \$	of contri	outions				
_		from fun	draising events reported on line 1) (attach Schedule G if the sum of such	1 1					
		gross inc	come and contributions exceeds \$15,000)	6b					
	C	Less: dire	ect expenses from gaming and fundraising events	6c					
	d	Net incor	ne or (loss) from gaming and fundraising events (add lines 6a and 6b and su	btract line	6c)		6d	<u> </u>	
	7a	Gross sa	les of inventory, less returns and allowances	7a					
	b	Less: cos	st of goods sold	7b					
	C	Gross pro	ofit or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c		
	8		venue (describe in Schedule O)				8		
	9_	Total rev	renue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	REC	" Am 1 1 2 2 3 3 3		9	139,123.	
	10		nd similar amounts paid (list in Schedule 0)	EELSC	iedure o	G	10	15,000.	
	11	Benefits	paid to or for members other compensation, and employee benefits	ከ ሶ ፕ	0.0000	တ္တု	11		
es	12		r	001	G & 2013	RS OSC	12		
ens	13	Profession	onal fees and other payments to independent contractors	PF7	المداريسا	2	13	3,407.	
Expenses	14	•	cy, rent, utilities, and maintenance	OCC	The party	_	14		
ш	15		publications, postage, and shipping	- Caramanananananananananananananananananan	-14, UI		15	2,437.	
	16	Other exp	penses (describe in Schedule O)	EE SC	HEDULE O		16	1,440.	
_	17		penses. Add lines 10 through 16		- -	<u> </u>	17	22,284.	
Š	18		r (deficit) for the year (Subtract line 17 from line 9)				18	116,839.	
set	19		ts or fund balances at beginning of year (from line 27, column (A))					_	
Net Assets			ree with end-of-year figure reported on prior year's return)				19	<u>35,870.</u>	
Š	20		anges in net assets or fund balances (explain in Schedule O)				20	0.	
_	21		ts or fund balances at end of year. Combine lines 18 through 20				21	<u>152,709.</u>	
LH	IA Foi	r Paperwo	rk Reduction Act Notice, see the separate instructions.					Form 990-EZ (2012)	

	n 990-EZ (2012) TUCSON DESERT SONG FESTIV	AL	2	7-	377774	15 Page 2
Pa	art II Balance Sheets (see the instructions for Part II)					
	Check if the organization used Schedule O to res	pond to any que		, _		
	1.		(A) Beginning of year	Щ,		d of year
22	Cash, savings, and investments		35,870.	22		<u> 152,709.</u>
23	Land and buildings			23		
24	Other assets (describe in Schedule O)			24		
25	Total assets		35,870.	25		<u> 152,709.</u>
26	Total liabilities (describe in Schedule 0)		0.	26		<u>0.</u>
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		35,870.	27		<u> 152,709.</u>
P	art III Statement of Program Service Accomplishmen					enses
	Check if the organization used Schedule O to res		estion in this Part IIIL	X	(Required f	or section and 501(c)(4)
Wha	it is the organization's primary exempt purpose? SEE SCHEDULE O				organizatio	ns and section
	ribe the organization's program service accomplishments for each of its three largest program s				4947(a)(1) for others.)	trusts; optional
	ner, describe the services provided, the number of persons benefited, and other relevant information	ation for each program title			101 0111013.)	-
28	SEE SCHEDULE O	 .	<u> </u>			
				_		
			·		l l	
	(Grants \$ 15,000.) If this amount includes foreign g	rants, check here	D _[28a	
29						
	(Grants \$) If this amount includes foreign g	rants, check here	<u> </u>		29a	
30				_		
				_		
	(Grants \$) If this amount includes foreign g	rants, check here			30a	-
31	Other program services (describe in Schedule O)	•	_ [1	
	(Grants \$) If this amount includes foreign g	rants, check here	<u> </u>		31a	
	Total program service expenses (add lines 28a through 31a)	mmlayaaa		•	32	0.
P	art IV List of Officers, Directors, Trustees, and Key E			ee the	instructions fo	
_	Check if the organization used Schedule O to res	i	1	/41	· · ·	(a) Fatemated
		(b) Average hour per week devoted	1 (-)	cont	ealth benefits, ributions to	(e) Estimated amount of other
	(a) Name and title	position		plans,	oyee benefit and deferred	compensation
	NIN HODOVOUR	·	(visit para) and visit in	con	npensation	<u> </u>
	OHN FORSYTHE	4 00			0.	0.
_	RESIDENT	4.00	0.		0.	<u> </u>
	CCILE FOLLANSBEE	4.00	0.		0.	0.
	ECUTIVE VICE PRES. & SECRETARY	4.00			0.	<u></u>
_	NDA RAEZER	2.00	0.		0.	0.
	REASURER	2.00			0.	<u> </u>
_	JSAN ACETO	0.50	0.		0.	0.
	RECTOR	0.50			<u> </u>	<u></u>
	NTHIA HANSEN RECTOR	0.50	0.		0.	0.
_		0.30	- 0.1		<u> </u>	<u> </u>
_	HEODORE HARITON, M.D.	0.50	0.		0.	0.
	RECTOR	0.50			<u> </u>	0.
	HELDON KING	A EA	0.		0.	_
	RECTOR	0.50	-			.0.
	JLIA PERNET	0.50	0.		0.	_
	RECTOR	0.50	<u> </u>		<u> </u>	0.
	JDITH ROBISON	0.50	0.		0.	0
_	RECTOR	0.50	1 0 •		<u> </u>	0.
	ALTER SWAP	1 2 5			^	
_	RECTOR	0.50	0.		0.	0.
_	ANA VARECKA	1 2 - 2			^	
	RECTOR	0.50	0.		0.	0.
_	ARLYS BEIDER				•	
17.						
	IRECTOR 172 01-11-13	0.50	0.	_	0.	990-EZ (2012)

232172 01-11-13

Page 3

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each		103	110
33	activity in Schedule 0	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	-30		
04	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
-	on lines 2, 6a, and 7a, among others)?	35a		х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	1		
39	Section 501(c)(7) organizations. Enter:		l	
а	Initiation fees and capital contributions included on line 9 39a N/A	4		
þ	Gross receipts, included on line 9, for public use of club facilities 39b N/A	4	İ	ļ
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 . ; section 4912 ▶ ; section 4955 ▶ 0 .			
þ	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			
	year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?	i		l
	If "Yes," complete Schedule L, Part I	40b	<u> </u>	X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers	1		1
	or disqualified persons during the year under sections 4912, 4955, and 4958	}		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
	organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	١		
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed AZ	10 7	006	-
42 a	The organization's books are in care of ► ORGANIZATION Telephone no. ► 520-90			
	Located at ► 13817 N. HERITAGE CANYON DRIVE, MARANA, AZ ZIP+4 ► 8	2000	0	-
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Vac	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	163	X
	account)?	420	 	+^
	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.			
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
·	If "Yes," enter the name of the foreign country:	420	<u> </u>	1 42
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•	. [
70	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	\ _	
	and office the amount of tax exempt interest received of accorded during the tax year	11/ 1	<u>*</u>	
			Yes	No
44 2	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		1	
774	Form 990-EZ	44a		Х
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	,,,,,	1	† <u></u>
ű	of Form 990-EZ	44b	1	X
	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	1.0	1	†==
	in Schedule O	440	1	
45 a	0.44	45a	1	x
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	1.55		T-
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	1	
			990-F7	(2012

Orm 990-EZ (2	TUCSON DESER	r song festiva	AL	···		21-3111	745	Yes	No.				
46 Did the oi	rganization engage, directly or indirectly,	in political campaign activities	s on behalf of or	ın oppositio	n to candidates for pi	ublic office?		162	NO				
	complete Schedule C, Part I	m political campaign detivition	, on bonan or or	орроски			46		x				
	Section 501(c)(3) organization	ions only	-										
	All section 501(c)(3) organizations m	nust answer questions 47-4	19b and 52, a	nd complet	e the tables for line	s 50 and 51							
	Check if the organization used Sche	edule O to respond to any	question in th	ıs Part VI									
								Yes	No				
	rganization engage in lobbying activities				ear? If "Yes," complet	e Sch. C, Part II	47		<u> </u>				
48 Is the org	janization a school as described in sectio	n 170(b)(1)(A)(ii)? If "Yes," co	mplete Schedu	le E			48		X				
	rganization make any transfers to an exe		janization?				49a						
	es," was the related organization a section 527 organization? Inplete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who e												
•			-	cers, director	rs, trustees and key er	nployees) who e	ach re	ceived	nore				
than \$100	0,000 of compensation from the organization		-		1 4)	(4)		\					
	(a) Name and title of each empload more than \$100,000	loyee	(b) Averag per week de		(C) Reportable compensation (Forms	(d) Health benefit contributions to	1 200) Estimount of					
	,	NICATE	positi		W-2/1099-MISC)	employee benefit	red compe						
		NONE		-		compensation							
	<u>.</u>												
P					+		1						
					1								
					+		-						
							+						
	-												
						 	+						
							- 1						
	· · · · · · · · · · · · · · · · · · ·				J	L	i						
	nber of other employees paid over \$100,			<u> </u>									
	e this table for the organization's five high		it contractors w	ho each rece	eived more than \$100	,000 of compen	sation	rom th	ė				
		NONE				- 1 ,	•		_				
(a) Name an	d address of each independent contracto	r paid more than \$100,000		(b) Type	of service	(c)	Comp	ensatio	n				

					 .								
						1							
d Total nur	mber of other independent contractors ea	ach receiving over \$100,000			>								
52 Did the o	rganization complete Schedule A? Note:	All section 501(c)(3) organiza	ations and 4947	'(a)(1) none:	kempt			_	_				
	e trusts must attach a completed Schedu of perjury, I declare that I have examined this reti		ules and statemen	te and to the	heet of my knowledge an	A ballat it is true. o	X Y	es _	<u> </u>				
Declaration of pre	eparer (other than officer) is based on all information	tion of which preparer has any know	vledge	ns, and to the			011001, 0						
Sign	John Joven	yre				1	 ,						
Here	Signature of officer					Date 9/	5/	, >					
		RESIDENT					9/	<u> </u>					
	Type or print name and title					· · · · · · · · · · · · · · · · · · ·							
	Print/Type preparer's name	Preparer's signature		Date	Check	If PTIN							
Paid		1			self- empl	oyed							
Preparer						j							
Use Only	Firm's name				Firm's El	N D							
	Firm's address -				Phone no).							
May the IRS de	secuse this return with the orenarer show	in ahove? See instructions					ХV	es [No				

Form 990-EZ (2012)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Employer identification number

				DESERT SONG						2	<u>7-3777745 </u>	
Paı	rt I	Reason 1	for Public Char	ity Status (All organiza	ations mus	t complet	e this part) See insti	uctions			
he d	organi	zation is not a	private foundation	because it is: (For lines 1	through 1	1, check o	only one be	ox.)				
1		A church, cor	nvention of churches	s, or association of churc	ches descr	ibed in se	ction 170(b)(1)(A)(i).				
2		A school desc	cribed in section 17	0(b)(1)(A)(ii). (Attach Scl	hedule E)							
3	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).											
4	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.											
5	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.)											
6				ent or governmental unit	described	l in coetic	a 170/b)/1	VAVA				
7			· •	eives a substantial part o					r from the	general	nublic described in	
•		-	•	•	or its supp	ort nom a	governine	intai unit o	i ilolli tile	general	pablic acsembed in	
•			b)(1)(A)(vi). (Comple		Complete	Dort II \						
8 9	\mathbf{x}			ection 170(b)(1)(A)(vi). (am aantril	sutions m	omborobu	foon o	ad arosa ropoints froi	~
9	لما	=		eives. (1) more than 33 1								
				nctions - subject to certa								, , ,
				axable income (less sect	ווטווטווומט	k) Irons bus	siiiesses a	cquired b	y trie orgai	illzation	arter ourie 50, 1975	
40			509(a)(2). (Complete	erated exclusively to tes	at for publi	a aafatu S	oo aaatia	n E00(a)/4	,			
10	H									out the	nurnoses of one or	
				perated exclusively for that ations described in section								
		•	•	organization and comple) See sec	illon sosta	2)(3). On	SCK THE DOX THAT	
		гта –	· · · · · · · · · · · · · · · · · · ·		pe III - Fur	•		ام	Tvn	a III . No	n-functionally integral	har
_		• •		/pe II c Ty at the organization is not	, ·	•	•	by one or				cu
е		-	=	han one or more publicly								
f			=	ten determination from t		·-				(α)(1) Οι	30011011 303(4)(2)	
•		=	rganization, check th			it it is a ry	pe i, Type	ii, Oi Type	, ,,,		Γ	\neg
_			-	organization accepted ar	w aft or co	ontribution	from any	of the follo	nwing ners	one?	_	_
g		_		irectly controls, either al			_		_		Yes N	lo_
				upported organization?	one or tog	out with	porconic		(, a	, 55.511	11g(i)	<u> </u>
		_		n described in (i) above?			•				11g(ii)	_
			•	person described in (i) o		2					11g(iii)	_
h		• •	-	about the supported org	• •				•		[<u>s</u> []	_
		1 101100 1110 11	ollowing intermation	about the supported of	garnzation	.S).						
(:)	Nomo	of ownsorted	(::) FIN	(iii) Type of exceptation	(iv) Is the o	roanization	(v) Did you	notify the	(vi) ls	the	(vii) Amount of monet	
(1)		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	in col. (1) lis				organizatio	on in col. 🤅	support	ıı y
	oi ge	anization		above or IRC section		document?		support?	(i) organiz U S	.?	бирроге	
				(see instructions))	Yes	No	Yes	No	Yes	No		
												_
											_	
						ļ						
		 -	_						<u> </u>	 	-	
				-	 		 		 		-	
	_		l	1	Į	1	1	1	1	1		

Part II Support Schedule for Organizations Described in Sections 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")			_			
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	_					
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)				l		
6	Public support. Subtract line 5 from line 4						
Sec	ction B. Total Support		_				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	İ					
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	L		<u> </u>	<u> </u>		
12	Gross receipts from related activities	, etc (see instructi	ons)			12	
13	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a secti	on 501(c)(3)	
	organization, check this box and stop			·	<u> </u>	·	<u> </u>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2012 (line 6, column (f) d	ivided by line 11,	column (f))		14	%
	Public support percentage from 201				•	15	%
16a	33 1/3% support test - 2012. If the				e 14 is 33 1/3% or	more, check this b	ox and
	stop here. The organization qualifies		-			•	
t	33 1/3% support test - 2011. If the				d line 15 is 33 1/39	% or more, check t	his box
	and stop here. The organization qua				•	•	▶∟
172	10% -facts-and-circumstances tes	-	•				
	and if the organization meets the "fac			-		art IV how the orga	nization
	meets the "facts-and-circumstances"	_	· ·		-	•	▶∟
k	10% -facts-and-circumstances tes	-					
	more, and if the organization meets t				•		е
	organization meets the "facts-and-cir		-				▶⊨
18	Private foundation. If the organization	on did not check a	box on line 13, 16	Sa, 16b, 17a, or 17	7b, check this box	and see instruction	ns 🕨 🔲

Schedule A (Form 990 or 990-EZ) 2012 TUCSON DESERT SONG FESTIVAL

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

Section A. Public Support	ow, picase com	piete r art ir j				
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants ")				42,657.	122,584.	165,241.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						15.005
organization's tax-exempt purpose					16,906.	16,906.
3 Gross receipts from activities that are not an unrelated trade or business under section 513				:		
4 Tax revenues levied for the organ-						
ization'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 through 5				42,657.	139,490.	182,147.
7a Amounts included on lines 1, 2, and				,		
3 received from disqualified persons				,		0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year					1	0.
c Add lines 7a and 7b		1				0.
8 Public support (Subtract line 7c from line 6)	·					182,147.
Section B. Total Support				· · · · · · · · · · · · · · · · · · ·		
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6				42,657.	139,490.	182,147.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				13.	107.	120.
b Unrelated business taxable income			· · · ·			
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b				13.	107.	120.
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)		<u> </u>		42,670.	139,597.	182,267.
14 First five years. If the Form 990 is for the	he organization	's first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organi	
check this box and stop here						▶ [X]
Section C. Computation of Public	Support Pe	ercentage				
15 Public support percentage for 2012 (lin	ne 8, column (f) o	divided by line 13,	column (f))		15	%
16 Public support percentage from 2011					16	%
Section D. Computation of Inves						
17 Investment income percentage for 201			ne 13, column (f))		17	%
18 Investment income percentage from 20	011 Schedule A	, Part III, line 17			18	%
19a 33 1/3% support tests - 2012. If the c	organization did	not check the box	on line 14, and lin	e 15 is more than :	33 1/3%, and line	17 is not
more than 33 1/3%, check this box an	d stop here. Th	e organization qua	llifies as a publicly	supported organiz	ation	▶∟_
b 33 1/3% support tests - 2011. If the o	organization did	not check a box of	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, chec	k this box and	stop here. The org	anization qualifies	as a publicly supp	orted organization	, ▶ <u></u>
20 Private foundation. If the organization	did not check a	a box on line 14, 19	a, or 19b, check t	this box and see in	structions	<u> </u>

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization 27-3777745 TUCSON DESERT SONG FESTIVAL FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: DESCRIPTION OF PROPERTY: AMOUNT: 107. INTEREST FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE NAME: UA FOUNDATION GRANTEE ADDRESS: 1111 NORTH CHERRY AVE TUCSON, AZ 85716 GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH 10,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE NAME: BALLET TUCSON GRANTEE ADDRESS: 200 S. TUCSON BLVE TUCSON, AZ 85716 GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH 5,000. AMOUNT GIVEN: TOTAL INCLUDED ON FORM 990-EZ, LINE 10 15,000. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: AMOUNT: DESCRIPTION OF OTHER EXPENSES: 45. MISCELLANEOUS EXPENSES 1,395. FUNDRASING EXPENSES 1,440. TOTAL TO FORM 990-EZ, LINE 16

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

OMB No 1545-0047 Open to Public

Name of the organization

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Inspection **Employer identification number**

TUCSON DESERT SONG FESTIVAL 21-3/1/145
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THIS ORGANIZATION IS
PRIMARILY ORGANIZED TO EDUCATE THE GENERAL PUBLIC ABOUT CLASSICAL VOCAL
LITERATURE, TO PROVIDE GRANTS TO OTHER TAX EXEMPT ORGANIZATIONS WHICH
PROVIDE EDUCATIONAL ACTIVITIES IN THE AREA OF CLASSICAL MUSIC AND TO
PROVIDE COORDINATION AMONG OTHER MUSICALLY ORIENTED 501(C)(3)
ORGANIZATIONS IN THEIR EDUCATIONAL ACTIVITIES.
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:
DURING 2012 THE ORGANIZATION PLANNED ITS FIRST SONG
FESTIVAL AND EDUCATIONAL ACTIVITIES. DURING 2012 THE
ORGANIZATION PAID OUT TWO GRANTS FOR EDUCATIONAL PURPOSES
IN CLASSICAL VOCAL MUSIC PRIOR TO YEAR END
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Name of the organization

TUCSON DESERT SONG FESTIVAL

Employer identification number 27-377745

TUCSON DESERT SONG FEI	mployees		<u> 21-31111</u>	45
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated
DOD DOUBLING		(If not paid, enter -0-)	compensation	- · · · · · · · · · · · · · · · · · · ·
BOB DOWNING	0 50	0.	0.	0.
DIRECTOR	0.50_	 	<u> </u>	0.
LUDWIG DEPPISCH, M.D.	0 50	0.	0.	0.
DIRECTOR	0.50	0.	- 0.	- 0.
LUKE FROMKIN	0.50	0.	0.	0.
DIRECTOR	0.50	0.	<u> </u>	- 0.
TOM LOIS	0.50	0.	0.	0.
DIRECTOR	0.30	- 0.	<u> </u>	
NANCY MARCH	0.50	0.	0.	0.
DIRECTOR	0.50	<u> </u>	<u> </u>	
PATRICIA MARTINEZ.M.D.	0.50	0.	0.	0.
DIRECTOR	0.50	<u> </u>	<u> </u>	0.
JAMES REEL	0.50	0.	0.	0.
DIRECTOR WIGHOR BINGER	0.50		ļ	<u> </u>
VICTOR RINGEL DIRECTOR	0.50	0.	0.	0.
	0.50	<u> </u>		•
JILL ROSENZWEIG	0.50	0.	0.	0.
DIRECTOR	0.50	- 0.		
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