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Short Form **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

and ending For the 2013 calendar year, or tax year beginning Check if applicable В C Name of organization D Employer identification number Address change 27-3777745 TUCSON DESERT SONG FESTIVAL Name change Room/suite E Telephone number Number and street (or P.O. box, if mail is not delivered to street address) Initial return 520-908-7086 Terminated P.O. BOX 65866 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return 85728 TUCSON, Number > Application pending H Check if the organization is not G Accounting Method: X Cash Accrual Other (specify) ▶ Website: ► TUCSONDESERTSONGFESTIVAL.ORG required to attach Schedule B Tax-exempt status (check only one) $-\mathbf{X}$ 501(c)(3) 501(c) () ◀(insert no.) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). K Form of organization: X Corporation Trust Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 91,974. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 81,498. Contributions, gifts, grants, and similar amounts received 2 6.910. Program service revenue including government fees and contracts 3 Membership dues and assessments $11\overline{1}$. SEE SCHEDULE O Investment income 4 3,455 € 5a Gross amount from sale of assets other than inventory 3.101 b Less: cost or other basis and sales expenses 354. c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such 6b gross income and contributions exceeds \$15,000) 6c c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances b Less; cost of goods sold 7b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule 0) 8 8 n 88,873. Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule 0) 10 55,000. တ္ထ 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits 20,517.13 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 14 20,593. 15 15 Printing, publications, postage, and shipping SEE SCHEDULE O <u> 15,653</u>. Other expenses (describe in Schedule 0) 16 111,763. 17 Total expenses, Add lines 10 through 16 17 -22,890. Excess or (deficit) for the year (Subtract line 17 from line 9) 18

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at beginning of year (from line 27, column (A))

(must agree with end-of-year figure reported on prior year's return)

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year. Combine lines 18 through 20

Form **990-EZ** (2013)

152,709.

 $\overline{129}$,819.

0.

Net Assets

19

19 20

21

TUCSUN DESERT SUNG FESTE			<u> </u>	45 rage 2
Part II Balance Sheets (see the instructions for Part II)				_
Check if the organization used Schedule O to re	spond to any ques		i	
		(A) Beginning of year	+	nd of year
22 Cash, savings, and investments	L	<u>152,709.</u>	22	<u>129,819.</u>
23 Land and buildings	_		23	
24 Other assets (describe in Schedule 0)	1_		24	
25 Total assets	L	<u> 152,709.</u>	25	<u>129,819.</u>
26 Total liabilities (describe in Schedule 0)			26	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		152,709.	27	129,819.
Part III Statement of Program Service Accomplishme	nts (see the instru	ctions for Part III)	Ex	penses
Check if the organization used Schedule O to re	spond to any ques	tion in this Part III	X (Required	for section
What is the organization's primary exempt purpose? SEE SCHEDULE (0			and 501(c)(4) ons and section
Describe the organization's program service accomplishments for each of its three largest program	services, as measured by exp	enses in a clear and concise	4947(a)(1)) trusts; optional
manner, describe the services provided, the number of persons benefited, and other relevant infor			for others.)
28 SEE SCHEDULE O				
<u> </u>				
			_	
(Grants \$) If this amount includes foreign	grants, check here	<u> </u>	_{28a}	
29	grants, check here			
				
			- ∤ ∤	
(O				
(Grants \$) If this amount includes foreign	grants, check here		29a	
30				
				
				
(Grants \$) If this amount includes foreign	grants, check here	▶.	30a	
31 Other program services (describe in Schedule O)				
(Grants \$) If this amount includes foreign	grants, check here		31a	
20 Tatal was superior superior (add lippe 000 through 01e)			32	0.
32 Total program service expenses (add lines 28a through 31a)				
Part IV List of Officers, Directors, Trustees, and Key I		·	ee the instructions f	or Part IV)
		·	ee the instructions f	or Part IV)
Part IV List of Officers, Directors, Trustees, and Key I	spond to any ques (b) Average hours	ction in this Part IV	d) Health benefits,	or Part IV) X (e) Estimated
Part IV List of Officers, Directors, Trustees, and Key I	spond to any ques (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	d) Health benefits, contributions to employee benefit	(e) Estimated amount of other
Part IV List of Officers, Directors, Trustees, and Key I Check if the organization used Schedule O to re	spond to any ques (b) Average hours	(c) Reportable compensation (Forms W-2/1099-MISC)	d) Health benefits, contributions to	or Part IV) X (e) Estimated
Part IV List of Officers, Directors, Trustees, and Key I Check if the organization used Schedule O to re	spond to any ques (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated amount of other
Part IV List of Officers, Directors, Trustees, and Key I Check if the organization used Schedule O to re (a) Name and title	spond to any ques (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated amount of other
Part IV List of Officers, Directors, Trustees, and Key I Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1009-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1009-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC	(b) Average hours per week devoted to position 4.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER	(b) Average hours per week devoted to position 4.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation 0.	(e) Estimated amount of other compensation 0.
Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER TREASURER	(b) Average hours per week devoted to position 4.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER TREASURER SUSAN ACETO	spond to any ques (b) Average hours per week devoted to position 4.00 2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation 0.	(e) Estimated amount of other compensation 0.
Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER TREASURER SUSAN ACETO DIRECTOR	(b) Average hours per week devoted to position 4.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation 0.	(e) Estimated amount of other compensation 0.
Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER TREASURER SUSAN ACETO DIRECTOR CYNTHIA HANSEN	spond to any ques (b) Average hours per week devoted to position 4.00 4.00 2.00 0.50	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0.	(e) Estimated amount of other compensation 0. 0.
Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER TREASURER SUSAN ACETO DIRECTOR CYNTHIA HANSEN DIRECTOR	spond to any ques (b) Average hours per week devoted to position 4.00 2.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation 0.	(e) Estimated amount of other compensation 0.
Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER TREASURER SUSAN ACETO DIRECTOR CYNTHIA HANSEN DIRECTOR THEODORE HARITON, M.D.	spond to any ques (b) Average hours per week devoted to position 4.00 4.00 2.00 0.50	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0.	(e) Estimated amount of other compensation 0. 0. 0.
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Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER TREASURER SUSAN ACETO DIRECTOR CYNTHIA HANSEN DIRECTOR THEODORE HARITON, M.D. DIRECTOR SHELDON KING	spond to any ques (b) Average hours per week devoted to position 4.00 4.00 2.00 0.50 0.50	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit bilans, and deferred compensation 0. 0. 0.	(e) Estimated amount of other compensation O. O. O.
Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER TREASURER SUSAN ACETO DIRECTOR CYNTHIA HANSEN DIRECTOR THEODORE HARITON, M.D. DIRECTOR SHELDON KING DIRECTOR	spond to any ques (b) Average hours per week devoted to position 4.00 4.00 2.00 0.50	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0.	(e) Estimated amount of other compensation 0. 0. 0.
Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER TREASURER SUSAN ACETO DIRECTOR CYNTHIA HANSEN DIRECTOR THEODORE HARITON, M.D. DIRECTOR SHELDON KING DIRECTOR JULIA PERNET	spond to any ques (b) Average hours per week devoted to position 4.00 4.00 2.00 0.50 0.50 0.50	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0. 0. 0.	(e) Estimated amount of other compensation O. O. O. O.
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Check if the organization used Schedule O to re Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER TREASURER SUSAN ACETO DIRECTOR CYNTHIA HANSEN DIRECTOR THEODORE HARITON, M.D. DIRECTOR SHELDON KING DIRECTOR JULIA PERNET DIRECTOR JULIA PERNET DIRECTOR JULIA PERNET DIRECTOR MALTER SWAP DIRECTOR	spond to any ques (b) Average hours per week devoted to position 4.00 4.00 2.00 0.50 0.50 0.50 0.50	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0. 0. 0. 0. 0.	(e) Estimated amount of other compensation O. O. O. O. O.
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Part IV List of Officers, Directors, Trustees, and Key I Check if the organization used Schedule O to re (a) Name and title JOHN FORSYTHE PRESIDENT CECILE FOLLANSBEE EXECUTIVE VICE PRES. & SEC LINDA RAEZER TREASURER SUSAN ACETO DIRECTOR CYNTHIA HANSEN DIRECTOR THEODORE HARITON, M.D. DIRECTOR SHELDON KING DIRECTOR JULIA PERNET DIRECTOR JULIA PERNET DIRECTOR JULIA PERNET DIRECTOR WALTER SWAP DIRECTOR DIRECTOR DIRECTOR DIRECTOR DIRECTOR WALTER SWAP DIRECTOR DIANA VARECKA DIRECTOR	spond to any ques (b) Average hours per week devoted to position 4.00 4.00 2.00 0.50 0.50 0.50 0.50 0.50 0.50	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	(e) Estimated amount of other compensation O. O. O. O. O. O. O.

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P	art V Other Information (Note the Schedule A and personal benefit contract statement requireme			
	instructions for Part V) Check if the organization used Sch. O to respond to any question in t	his Pa	rt V	\mathbf{x}
			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			
	activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		х
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				
	Did the organization file Form 1120-POL for this year?	37b		х
	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			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 • ; section 4912 ▶ 0 • ; section 4955 ▶ 0 •			
b	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?			
	If "Yes," complete Schedule L, Part I	40b		Х
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers			[
	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 • O.	_		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e	l	X
41				
42 a	The organization's books are in care of \triangleright ORGANIZATION Telephone no. \triangleright 520-9			
	Located at ► 13817 N. HERITAGE CANYON DRIVE, MARANA, AZ ZIP+4 ►	<u>8565</u>	8	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			1
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b	ļ	X
	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.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	X
40	If "Yes," enter the name of the foreign country:	-		$\overline{}$
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	BT / B		
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	<u> </u>	
			Vaa	No
44-	Did the exercization maintain any depart advised funds during the user? If Nos. Form 000 must be completed instead of		Yes	140
448	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	144-		
	Form 990-EZ	448	-	X
D	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	1,,,		
_	of Form 990-EZ	44b	-	X
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
AE -	in Schedule O	440	 	- v
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	X
400	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)2 If "Vee " Form 990 and Schedule B may need to be completed instead of Form 990-F7 (see instructions)	406		
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b Form 9	1 100-E7	/2012\
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46		ganization engage, directly or indirectly	, in political campaign activities	s on behalf of	or in opposition	on to candidates fo	r public off			s No
_		omplete Schedule C, Part I			<u> </u>				6	<u> </u>
Pa		Section 501(c)(3) organiza	-							
		All section 501(c)(3) organizations	<u>-</u>			te the tables for	ines 50 ai	nd 51.		
		Check if the organization used Sch	nedule O to respond to any	question in	this Part VI				Ye	s No
			504(1)							
47		ganization engage in lobbying activities				/ear? if 'Yes,' comp	nete Sch. u	· —	7	X
48		anization a school as described in sect			Jule E				8	X
		ganization make any transfers to an ex	•	ganization?					9a	 ^
		as the related organization a section 52	· =	. / - 4 h 4 h 4	W d				9b	<u> </u>
50		this table for the organization's five hig			ilicers, un ecto	is, ii usiees and ke	y employee	S) WIIU CAU	i i eceive	u more
	man \$ 100	,000 of compensation from the organi		1	age hours	1 (2) 2	(d) use	Ith benefits,	(e) Est	mated
		(a) Name and title of each em	pioyee		devoted to	(C) Reportable compensation (For	ms contri	butions to yee benefit	amount	
			NONE		sition	W-2/1099-MISC	plans, a	nd deferred ensation	compe	
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_ f 		ber of other employees paid over \$100				aused mass than C	 00 000 of		an fram :	·h.a
51	-	this table for the organization's five high		nt contractors	wno each rec	eiveu illore man p	00,000 01	compensaci	on ironi	ine
		on. If there is none, enter "None."	NONE		/5	1 Type of coryage		(a) Ca		
	(a) N	ame and business address of each ind	ependent contractor		(0) Type of service		(6) (0	mpensat	1011
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		ber of other independent contractors	•		47/->/4>	>				
52		ganization complete Schedule A? Note						▶ ▼	٦ ٧	
Unde	Charitable r penalties of	trusts must attach a completed Sched perjury, I declare that I have examined this re parer (other than officer) is based on all inform	IUIC A sturn, including accompanying sche	dules and statem	ents, and to the	best of my knowledge	and belief, it	is true, corre	J Yes ct, and cor	nplete
Decla	ration of pre	parer (other than officer) is based on all inform	ation of which preparer has any kno	wiedge			1 77	401		
o:		Signature of officer	yace_	 .			Date	124/19	<u> </u>	
Sig He	n r	(Zon Bongrava /					•			
1 10		Type or print name and title	PRESIDENT						.	
			Dranarar'a aganstura		Data	Check	☐ if	PTIN		
		Print/Type preparer's name	Preparer's signature		Date	1	ıployed	, 1111		
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Form 990-EZ (2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support 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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

iame or t	ne organization		DEGEDM GOVG	DDOMT	7.7.A.T			-		TOPHUNCAU	
Part I	Reason		DESERT SONG ity Status (All organiz			o this part) See inst	nictions		7-3 <u>777</u>	145
					_			idelions.			
			because it is: (For lines 1	_							
1 H			s, or association of churc		ibea in se	ction 170	D)(1)(A)(1)	•			
2			'0(b)(1)(A)(ii). (Attach Sc			470//->/4>/	A3/7:13				
3 ├┤	•		tal service organization of					(LV/4V/AV(::	:) Entart	ha haandal	
4 📖			operated in conjunction	with a nos	pitai desci	ibeu iii Se	CHOIL 170	(D)(T)(A)(III	ı). Erner i	ne nospital	S Hallie,
<u>.</u> —	city, and state		benefit of a college or ur	anvoreity ov	upod or on	orated by	a dovern	nental uni	t describe	ed in	
5 📖	_	(b)(1)(A)(iv). (Comple	-	iiveisity Ov	viled of op	erated by	a governi	nentar uni	CUESCIIDE	ou III	
6 🔲			ent or governmental unit	dosoriboo	l in sostio	n 170/h\/1	VAVW				
7	· ·	•	eives a substantial part					r from the	general r	oublic desci	rihad in
,	•	b)(1)(A)(vi). (Comple	· ·	or its supp	on nom a	governme	intal dilit o		gonora	public desci	iibod iii
8 🔲	-		section 170(b)(1)(A)(vi). (Complete	Part II \						
9 👿			eives: (1) more than 33 1			om contri	nutions m	embershi	n fees ar	nd aross rea	eints from
	•		nctions - subject to certa								
		•	axable income (less sect								
		509(a)(2). (Complete	•		,			,			-,
ю 🔲			perated exclusively to te	st for publi	c safety. S	See sectio	n 509(a)(4	l).			
11 🔲	-	-	perated exclusively for th						y out the	purposes o	f one or
	_	•	ations described in section								
	-		organization and comple								
	a Type I			ype III - Fur			d	I 🔚 Тур	e III - Nor	n-functionall	y integrated
e 🔲	By checking t	this box, I certify tha	at the organization is not	controlled	directly of	r indirectly	by one or	more disc	qualified (persons oth	er than
	foundation m	anagers and other t	han one or more publicly	y supporte	d organiza	itions desc	nbed in s	ection 509	3(a)(1) or	section 509	(a)(2)
f	If the organization	ation received a wri	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	· III			
	supporting or	rganization, check tl	his box								
g	Since August	17, 2006, has the	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?		
	(i) A person	n who directly or inc	lirectly controls, either al	one or tog	ether with	persons d	escribed i	n (II) and (ııı) below,		Yes No
	the gove	erning body of the s	upported organization?		•			•		11g(i)	
	(ii) A family	member of a perso	n described in (i) above?							11g(ii)	
	(iii) A 35% c	controlled entity of a	ı person described in (i) o	or (II) above	€? .					11g(iii)	l
h	Provide the fo	ollowing information	about the supported org	ganızatıon((s).						
			 	1				· · · · · · · · · · · · · · · · · · ·			
(i) Name	of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) Is organizatio	on in col. I	(vii) Amount	of monetary
orga	anızatıon		(described on lines 1-9 above or IRC section	in col. (i) lis governing (organızat (i) of you		(i) organiz U.S	ed in the	sup	port
			(see instructions))	Yes	No	Yes	No	Yes	No		
				res	NO	res	NO	162	140	· · ·	
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			<u> </u>					1			
Cotal			1	1	I	1	ļ				

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (f) Total (e) 2013 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization'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 Total, Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011(d) 2012 (e) 2013 (f) Total 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage %

14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	
15	Public support percentage from 2012 Schedule A, Part II, line 14	15	
16a	33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or n	nore,	check this box and

stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

Se	ction A. Public Support	siow, piease com	piete r art ir j						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")			42,657.	122,584.	81,498.	246,739.		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				16,906.	6,910.	23,816.		
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 through 5			42,657.	139,490.	88,408.	270,555.		
78	Amounts included on lines 1, 2, and 3 received from disqualified persons					:	0.		
t	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		:				0.		
	Add lines 7a and 7b						0.		
	Public support (Subtract line 7c from line 6) ction B. Total Support						270,555.		
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
	Amounts from line 6		1	42,657.	139,490.	88,408.	270,555.		
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			13.	107.	465.	585.		
ı	Unrelated business taxable income (less section 511 taxes) from businesses								
	acquired after June 30, 1975								
	Add lines 10a and 10b			13.	107.	465.	585.		
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)								
13	Total support. (Add lines 9, 10c, 11, and 12)			42,670.	139,597.	88,873.	271,140.		
	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,		
	check this box and stop here						▶ X		
Se	ction C. Computation of Publ	ic Support Pε	rcentage						
15	Public support percentage for 2013 (I	ine 8, column (f) c	divided by line 13,	column (f))		15	%		
16	Public support percentage from 2012					16	%		
_	ction D. Computation of Inves			<u> </u>					
17						17	%		
18						18	%		
	a 33 1/3% support tests - 2013. If the			on line 14, and line	15 is more than 3	33 1/3%, and line 1	17 is not		
	more than 33 1/3%, check this box a						▶□		
١	o 33 1/3% support tests - 2012. If the	-					and		
	line 18 is not more than 33 1/3%, che	ck this box and s	stop here. The org	anization qualifies	as a publicly supp	orted organization	. ▶□		
20	O 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) 2013 TUCSON DESERT SONG FESTIVAL	27-3777745 Page 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a	or 17b; and Part III, line 12.
	Also complete this part for any additional information (See instructions).	
		<u>.</u>
		

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 Open to Public

Inspection

Name of the organization **Employer identification number** TUCSON DESERT SONG FESTIVAL 27-3777745 FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: DESCRIPTION OF PROPERTY: AMOUNT: 111. INTEREST FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE NAME: TUCSON SYMPHONY ORCHESTRA GRANTEE ADDRESS: 2175 NORTH 6TH AVENUE TUCSON, AZ 85707 GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 02/01/13 AMOUNT GIVEN: 30,000. ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE NAME: TUCSON CHAMBER MUSIC PLUE GRANTEE ADDRESS: 5020 N. CAMPANA DR TUCSON, AZ 85718 GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 02/01/13 AMOUNT GIVEN: 5,000. ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE NAME: TUCSON GUITAR SOCIETY GRANTEE ADDRESS: PO BOX 40686 TUCSON, AZ 85717 GRANTEE RELATIONSHIP: NONE

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number 27-3777745 TUCSON DESERT SONG FESTIVAL

	<u> </u>
PROPERTY DESCRIPTION: CASH	
DATE_OF_GIFT: 02/01/13	
AMOUNT GIVEN:	5,000.
ACTIVITY CLASSIFICATION: EDUCATIONAL	
GRANTEE NAME: TUCSON CHAMBER ARTISTS	
GRANTEE ADDRESS: PO BOX 64912 TUCSON, AZ 85728	
GRANTEE RELATIONSHIP: NONE	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 02/01/13	
AMOUNT GIVEN:	5,000.
ACTIVITY CLASSIFICATION: EDUCATIONAL	
GRANTEE NAME: UA PRESENTS	
GRANTEE ADDRESS: 999 N. EUCLID, ROOM 223 TUCSON, AZ 85721	
GRANTEE RELATIONSHIP: NONE	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 12/01/13	
AMOUNT GIVEN:	10,000.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10	55,000.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
MISCELLANEOUS EXPENSES	2,814.
LIABILITY INSURANCE	808.
ADVERTISING AND MARKETING	10,017.

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.

2013

Employer identification number

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

27-3777745 TUCSON DESERT SONG FESTIVAL 1,314. ADULT EDUCATION EXPENSES 700. FUNDRAISING 15,653. TOTAL TO FORM 990-EZ, LINE 16 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 2013 THE ORGANIZATION HAD ITS FIRST SONG FESTIVAL AND EDUCATIONAL ACTIVITIES. DURING 2013 THE ORGANIZATION PAID OUT GRANTS FOR EDUCATIONAL PURPOSES IN CLASSICAL VOCAL MUSIC PRIOR TO YEAR END TO VARIOUS MUSICAL GROUPS TO HELP FURTHER EDUCATION IN CLASSICAL VOCAL MUSIC. 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 FE	<u>STIVAL </u>		<u> 27-377</u> 77	<u>45</u>
TUCSON DESERT SONG FE Part IV List of Officers, Directors, Trustees, and Key E	ven if not compensated	(see the instructions for	or Part IV)	
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
BOB DOWNING		_	_	_
DIRECTOR	0.50	0.	0.	0.
LUDWIG DEPPISCH, M.D.			[_
DIRECTOR	0.50	0.	0.	0.
LUKE FROMKIN		_	_	
DIRECTOR	0.50	0.	0.	0.
TOM LOIS				
DIRECTOR	0.50	0.	0.	0.
NANCY MARCH	0 50			
DIRECTOR NAPHTYPE M P	0.50	0.	0.	0.
PATRICIA MARTINEZ.M.D. DIRECTOR	0.50	0.	0.	
JAMES REEL	0.50	·		0.
DIRECTOR	0.50	0.	0.	0.
VICTOR RINGEL	0.30	 		<u> </u>
DIRECTOR	0.50	0.	0.	0.
JILL ROSENZWEIG	0.50		<u> </u>	<u> </u>
DIRECTOR	0.50	0.	0.	0.
DIRECTOR	0.50	 	· ·	
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