** PUBLIC DISCLOSURE COPY **

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

B Cherel programmary Control programmary	Α	For th	e 2020 calendar year, or tax year beginning and	enaing		
The contract of the contract	В	Check if applicat	C Name of organization		D Employer identific	cation number
Comparison Co						
Number and street (of P.U. box if Table shot delevated to strict aboutssy) Footnessing Footnes		chan	ge Doing business as		27-13264	01
P. O. BOX 1228 C520) 591-0478 Hay to reference of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country, and ZIP or foreign postal code Government of the proposed country Government of the proposed country Government of Country Government Government of Country Government Gove		Initia returi	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r
City or town, state or province, country, and ZIP or foreign postal code Agents City or town, state or province, country, and ZIP or foreign postal code Agents City or town, state or province, country, and ZIP or foreign postal code Agents City or town, state or province, country, and ZIP or foreign postal code Agents City or town, state or province, country, and ZIP or foreign postal code Agents City or town, state or province, country, and ZIP or foreign postal code Agents City or town, state or province, country, and ZIP or foreign postal code Agents City or town, state or province, country, and ZIP or foreign postal code Agents City or town, state or province, country, and ZIP or foreign postal code Agents City or town, state or province, country, and ZIP or foreign postal code Agents City or town, state or province country, and ZIP or foreign post and zip or country, and zip or country and zip or country and zip or country and zip or country and zip or country. All the zip or country and	F	Final	D O BOX 1228			
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J Website: ▶ WWW . MISSIONGARDEN. ORG Form of organization: X Corporation Trust Association Other ▶ L Year of formation: 20.0 9 M State of legal domicile: AZ Part Summary Briefly describe the organization's mission or most significant activities: TO PRESERVE HONOR, PROTECT, RESTORE AND PROMOTE THE CULTURAL HERITAGE OF TUCSON'S BITCHTPLACE. C check this box ▶	_			507	1 ' '	
Repart Summary				or 527	1	
Part Summary	_			1		
Briefly describe the organization's mission or most significant activities: TO PRESERVE, HONOR, PROTECT, RESTORE AND PROMOTE THE CULTURAL HERITAGE OF TUCSON'S BIRTHPLACE. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets.				L Year	of formation: 2009 N	1 State of legal domicile: AZ
RESTORE AND PROMOTE THE CULTURAL HERITAGE OF TUCSON'S BIRTHPLACE. 2 Check this box	P	art I	· · · · · · · · · · · · · · · · · · ·			
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8 Net unrelated business taxable income from Form 990-T, Part I, line 11 Tib U.	r	2	Check this box if the organization discontinued its operations or dispo	sed of more	than 25% of its net ass	sets.
8 Net unrelated business taxable income from Form 990-T, Part I, line 11 Tib U.	Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	11
8 Net unrelated business taxable income from Form 990-T, Part I, line 11 Tib U.	Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	11
8 Net unrelated business taxable income from Form 990-T, Part I, line 11 Tib U.	o S	5 5				9
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8 Net unrelated business taxable income from Form 990-T, Part I, line 11 Tib U.	÷	7,				
8	Ă	'				
8 Contributions and grants (Part VIII, line 1h) 262,723. 385,565. 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, line 2g) 26. 1,511. 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 27,353. 12 Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12) 264,453. 448,256. 13 Grants and similar amounts paid (Part IX, column (A), lines 13) 250. 0. 14 Benefits paid to no for members (Part IX, column (A), lines 4) 250. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 4) 26 Porfessional fundraising ees (Part IX, column (A), line 1e) 36 Total expenses (Part IX, column (A), line 1e) 48 Total expenses (Part IX, column (A), line 1e) 49 Total expenses (Part IX, column (A), line 1e) 40 Total expenses (Part IX, column (A), line 11e) 40 Total expenses (Part IX, column (A), line 25) 41 Total expenses (Part IX, column (A), line 11e) 41 Total expenses (Part IX, column (A), line 11e) 41 Total expenses (Part IX, column (A), line 11e) 41 Total expenses (Part IX, column (A), line 11e) 42 Total expenses (Part IX, column (A), line 11e) 43 Total expenses (Part IX, column (A), line 11e) 44 Total expenses (Part IX, column (A), line 25) 45 Total assets (Part X, line 16) 47 Total assets (Part X, line 16) 48 Total expenses (Part IX, column (B), line 25) 49 Revenue less expenses. Subtract line 18 from line 12 40 Total liabilities (Part X, line 26) 41 Total liabilities (Part X, line 26) 41 Total liabilities (Part X, line 26) 41 Total liabilities (Part X, line 26) 42 Part II Signature Block 41 Total liabilities (Part X, line 26) 42 Part II Signature Block 42 Total liabilities (Part X, line 26) 43 Total expenses (Part IX, column (A), line 25) 44 Total liabilities (Part X, line 26) 45 Total liabilities (Part X, line 26) 46 Total liabilities (Part X, line 26) 47 Total liabilities (Part X, line 26) 48 Total liabilities (Part X, line 26) 49 Total liabilities (Part X, line 26) 40 Total liabilities (Part X, line 26) 41 Total liabilities (Part X, l	_	╅	Thet difficiated business taxable freeing from 500 1,1 art 1, fine 11			
9 Program service revenue (Part VIII, line 2g) 12,991. 33,827. 10 Investment income (Part VIII, column (A), lines 3,4, and 7d) 26. 1,511. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), lines 11-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 16) 22 Net assets or fund balances. Subtract line 21 from line 20 21 Total liabilities (Part X, line 26) 22 Interest. Add complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Primit Type preparer's name Jacquite Primit name and title Primit Type preparer's name Jacquite VIII. Signature Increase Preparer Iuse Only Firm's name BIBL CPAS, P.C. Firm's address S 5470 E. BROADWAY BLVD. Phone no. (520) 886-3181	enne		Contributions and greats (Dort VIII line 1b)			
12 Total revenue (Part VIII, column (A), lines 5, 6c, 2c, 10c, and 11e) 264, 453.		8	(5.1)			
12 Total revenue (Part VIII, column (A), lines 5, 6c, 2c, 10c, and 11e) 264, 453.		9	· · · · · · · · · · · · · · · · · · ·			
12 Total revenue (Part VIII, column (A), lines 5, 6c, 2c, 10c, and 11e) 264, 453.	Şe,	10				
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 250. 0. 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 10.3, 783. 127, 415. 16 Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. 17 Other expenses (Part IX, column (D), line 25) 11, 112. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 263, 365. 240, 504. 19 Revenue less expenses. Subtract line 18 from line 12 1, 088. 207, 752. 19 Revenue less expenses. Subtract line 18 from line 12 1, 088. 20 Total lassets (Part X, line 26) 10.2, 376. 303, 886. 21 Total liabilities (Part X, line 26) 1, 407. 0. 22 Net assets or fund balances. Subtract line 21 from line 20 10.0, 969. 303, 886. 24 Part II Signature Block 1 Signature Block Date PIERRE LANDAU, TREASURER Firm's name and title Print/Type preparer's name JACQUIE IVEY Firm's name HBL CPAS, P.C. Firm's lame HBL CPAS, P.C. Firm's line MBL CPAS, P.C. Firm's address 5470 E. BROADWAY BLVD. Phone no. (520) 886-3181	_	11				
14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5:10) 103,783. 127,415. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5:10) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5:10) 103,783. 127,415. 16 Professional fundraising expenses (Part IX, column (D), line 11e) 0. 0. 17 Other expenses (Part IX, column (D), line 25) 11,112. 18 Total expenses. Add lines 13:17 (must equal Part IX, column (A), line 25) 263,365. 240,504. 19 Revenue less expenses. Subtract line 18 from line 12 1,088. 207,752. 20 Total assets (Part X, line 16) 102,376. 303,886. 20 Total liabilities (Part X, line 26) 1,407. 0. 21 Net assets or fund balances. Subtract line 21 from line 20 100,969. 303,886. Part II Signature Block		12				
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 10 3 , 783 . 127 , 415 . 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 . 0 . 17 Other expenses (Part IX, column (A), lines 11a + 11d, 11f + 24e) 159 , 332 . 113 , 089 . 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 263 , 365 . 240 , 504 . 19 Revenue less expenses. Subtract line 18 from line 12 1 , 088 . 207 , 752 . 20 Total assets (Part X, line 16) 102 , 376 . 303 , 886 . 21 Total liabilities (Part X, line 26) 1 , 407 . 0 . 22 Net assets or fund balances. Subtract line 21 from line 20 100 , 969 . 303 , 886 . Part II Signature Block		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			
16a Professional fundraising fees (Part IX, column (A), line 11e) 0 . 0 . 0 . 0 .		14	Benefits paid to or for members (Part IX, column (A), line 4)			
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 1	Ø	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		103,783.	127,415.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 1	nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
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18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 263,365. 240,504. 19 Revenue less expenses. Subtract line 18 from line 12 1,088. 207,752. 20 Total assets (Part X, line 16) 102,376. 303,886. 21 Total liabilities (Part X, line 26) 1,407. 0. 22 Net assets or fund balances. Subtract line 21 from line 20 100,969. 303,886. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	ш	17			159,332.	113,089.
19 Revenue less expenses. Subtract line 18 from line 12 1,088. 207,752. Beginning of Current Year End of Year 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,886. 102,376. 303,		18				240,504.
Beginning of Current Year End of Year		19				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here PIERRE LANDAU, TREASURER Type or print name and title Print/Type preparer's name Preparer Preparer's signature Date Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Preparer's signature Print's name Pri			The terminal results of the te		•	
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here PIERRE LANDAU, TREASURER Type or print name and title Print/Type preparer's name Preparer Preparer's signature Date Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Preparer's signature Print's name Pri	ASSE Dool	20				
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Here PIERRE LANDAU, TREASURER Type or print name and title Print/Type preparer's name JACQUIE IVEY Preparer Use Only Firm's address ► 5470 E. BROADWAY BLVD. TUCSON, AZ 85711 Phone no. (520) 886-3181	true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of w T.	nicn preparer	nas any knowledge.	
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Type or print name and title Print/Type preparer's name Paid Paid Preparer's signature Preparer's signature Preparer's signature Date Check Firm's elso PO 235738 Preparer Firm's name HBL CPAS, P.C. Firm's elso Firm's elso Firm's elso Phone no. (520) 886-3181	Sig	ın	'		Date	
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Paid JACQUIE IVEY self-employed P00235738 Preparer Firm's name ▶ HBL CPAS, P.C. Firm's EIN ▶ 86-0360084 Use Only Firm's address ▶ 5470 E. BROADWAY BLVD. Phone no. (520) 886-3181				[
Use Only Firm's address 5470 E. BROADWAY BLVD. TUCSON, AZ 85711 Phone no. (520) 886-3181	Pai	d	JACQUIE IVEY		self-employ	
Use Only Firm's address 5470 E. BROADWAY BLVD. TUCSON, AZ 85711 Phone no. (520) 886-3181	Pre	parer			Firm's EIN ▶	86-0360084
TUCSON, AZ 85711 Phone no. (520) 886-3181		-				
		-			Phone no. (5	20) 886-3181
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1 0	Check if Schodule O centains			X
1	Briefly describe the organization's m	a response or note to any line in this Part III		
•	SEE SCHEDULE O	11331011.		
2	Did the organization undertake any	significant program services during the year which	were not listed on the	
	prior Form 990 or 990-EZ?			Yes X No
	If "Yes," describe these new service:			
3	Did the organization cease conducti	ing, or make significant changes in how it conducts	, any program services?	Yes X No
	If "Yes," describe these changes on			
4		n service accomplishments for each of its three larg		
		nizations are required to report the amount of grant	s and allocations to others, the tota	l expenses, and
	revenue, if any, for each program se			
4a	(Code:) (Expenses \$	210 , 180 . including grants of \$) (Revenue \$	<u>61,180.</u>)
	SEE SCHEDULE O			
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program services (Describe or	n Schedule O.)		
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses	210,180.		

Form 990 (2020) FRIENDS OF TUCSON'S BIRTHPLACE 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_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
•	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	ا ا		
5	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV			1
10		10		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		25
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	ـ د د ا		l 🕶
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			_V
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	١		, v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			,,
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			l
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			l _
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2020) FRIENDS OF TUCSON'S BIRTHPLACE
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
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 lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			37
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Λ
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	28c		х
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	21
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25	21	
00	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			37
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			Х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Х	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	J0	27	
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?	1c	X	

020) FRIENDS OF TUCSON'S BIRTHPLACE Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No		
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					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X			
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X		
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit					
	any contributions that were not tax deductible as charitable contributions?	6a		X		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts					
	were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).			7.7		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		_X_		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v		
	to file Form 8282?	7c		X		
	If "Yes," indicate the number of Forms 8282 filed during the year					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g				
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711				
٠						
9						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b					
	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders					
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a				
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans					
	Enter the amount of reserves on hand	4.		v		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	ا		v		
	excess parachute payment(s) during the year?	15		X		
46	If "Yes," see instructions and file Form 4720, Schedule N.	40		Х		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Λ		
	If "Yes," complete Form 4720, Schedule O.					

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI						X
Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		11			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		ny other				
2					2	Х	
_				··· ├		- 21	
3	Did the organization delegate control over management duties customarily performed by or under the		•		•		x
					3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass				5		X
6	Did the organization have members or stockholders?			}	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	•					٦,
	more members of the governing body?			├	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st		•				٠,,
	persons other than the governing body?			⊦	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	•	· ·				
а	The governing body?				8a	_X_	
b	Each committee with authority to act on behalf of the governing body?				8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real						l
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)				
				Г		Yes	No
	Did the organization have local chapters, branches, or affiliates?			F	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters,	affiliates,				
					10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y before	e filing the form	?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			L	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? H "Y	es," de	escribe				
	in Schedule O how this was done			L	12c	X	
13	Did the organization have a written whistleblower policy?			··· ⊢	13	X	
14	Did the organization have a written document retention and destruction policy?			L	14	X	
15	Did the process for determining compensation of the following persons include a review and approva	l by inc	lependent				
	$persons, comparability\ data, and\ contemporaneous\ substantiation\ of\ the\ deliberation\ and\ decision?$						
	The organization's CEO, Executive Director, or top management official				15a		X
b	Other officers or key employees of the organization			<u>L</u>	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent wi	th a				
	taxable entity during the year?			L	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its pa	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization	s				
	exempt status with respect to such arrangements?			•	16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ► NONE						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, at	nd 990-	T (Section 501(c)(3)s (only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other (explain	on Sc	hedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict o	f interest policy	, and f	inand	cial	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records >_				
	FRIENDS OF TUCSON'S BIRTHPLACE - (520) 591-0478						
	P.O. BOX 1228, TUCSON, AZ 85702						

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

(A)	(B)				C)	•		ed any current officer, di	(E)	(F)
Name and title	Average			Pos	itior			Reportable	Reportable	Estimated
ramo ana tino	hours per	box	not c , unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week	_	cer ar	d a d	irecto	r/trus T	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	9.6			sated		organization	(W-2/1099-MISC)	from the
	related organizations	Individual trustee or director	Institutional trustee		ee/ee	Highest compensated employee		(W-2/1099-MISC)		organization and related
	below	dualt	utiona	_	Key employee	st col	-E			organizations
	line)	Indiv	Instit	Officer	Key e	Highe	Former			· ·
(1) KATYA PETERSON	30.00									
CO-CHAIR		Х		Х				0.	0.	0.
(2) ROGER PFEUFFER	30.00									
CO-CHAIR		Х		Х				0.	0.	0.
(3) AMY SMITH	8.00									
BOARDMEMBER		Х						0.	0.	0.
(4) BILL DUPONT	8.00									
BOARDMEMBER		Х						0.	0.	0.
(5) DIANA HADLEY	15.00									
SECRETARY		Х		Х				0.	0.	0.
(6) KEVIN DAHL	8.00									_
BOARDMEMBER		Х						0.	0.	0.
(7) DON GUERRA	8.00	l								_
BOARDMEMBER		Х						0.	0.	0.
(8) AMANDA CASTILLO	8.00									_
BOARDMEMBER		Х						0.	0.	0.
(9) TOMAS CASTILLO	8.00	l								•
BOARDMEMBER	1 0 00	X						0.	0.	0.
(10) JESUS GARCIA	8.00	.,							_	0
BOARDMEMBER	15 00	X						0.	0.	0.
(11) NANCY TOM	15.00	. ,		37					_	0
TREASURER (12) RICHARD FE TOM	8.00	X		Х				0.	0.	0.
BOARDMEMBER	0.00	X						0.	0.	0.
(13) ROBERT FLEMING	8.00	Λ						0.	0.	0.
BOARDMEMBER	8.00	X						0.	0.	0.
BOARDMEMBER		^						0.	0.	0.
		-								
	+	\vdash								
		1								
		1								
		-1	ı	1	I	1	1	I		

032007 12-23-20 Form **990** (2020)

Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	anc	l Hig	ghes	st C	ompensated Employee	s (continued)		
(A)	(B)			(0				(D)	(E)	(F)	
Name and title	Average	(do		Pos		າ than ເ	one	Reportable	Reportable	Estima	ıted
	hours per	box	, unle	ss per	rson i	is both	n an	compensation	compensation	amoun	ıt of
	week		cer an	iu a d	recto	or/trus	iee)	from	from related	othe	
	(list any hours for	recto						the	organizations	compens	
	related	or di	99			sated		organization	(W-2/1099-MISC)	from t	
	organizations	rustee	l trust		ee	npens		(W-2/1099-MISC)		organiza	
	below	dual t	ntiona	_	nploy	st cor				organiza	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				
										1	
										<u> </u>	
		-									
	-					┝				<u> </u>	
		-									
							Ļ		0		
1b Subtotal								0.	0.		0.
c Total from continuation sheets to Part VI								0.	0.		0.
d Total (add lines 1b and 1c)							<u> </u>				<u> </u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d an	ove	e) wh	o re	eceived more than \$100,	000 of reportable		0
compensation from the organization										Yes	
Did the organization list any former officer.	director truct	00 1	.0	mnl	01/0	0 0	hia	hast componented amp	lovoo on	163	, 140
	•	-	•	•	•		_		•	3	Х
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the su										3	+22
										4	х
and related organizations greater than \$150Did any person listed on line 1a receive or a	eccrue comper	CO "	mpie on fr	ete s	ocne anv	auie	elate	or such individual ad organization or individ	dual for services	4	+**
rendered to the organization? If "Yes." com										5	х
Section B. Independent Contractors	ipiete Scrieduli	3	UI SL	<u>ICIT I</u>	JEIS	OII .					
Complete this table for your five highest co	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	\$100.000 of compens	ation from	
the organization. Report compensation for											
(A)								(B)		(C)	
Name and business	address	NO	ONE	C				Description of s	services	Compensati	ion
				_	_						
2 Total number of independent contractors (i		ot lin	nited	to t	_		ted	above) who received me	ore than		
\$100,000 of compensation from the organi	zation >				(J				- 000	(0000)

Form 990 (2020) FRIENDS
Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
		·	,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ĸκ	1 :	a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	•	o Membership dues 1b					
င်္ပ မြ		Fundraising events 1c					
ffs, r A		d Related organizations 1d					
.; <u>is</u> is		e Government grants (contributions)	72,780.				
Sir		All other contributions, gifts, grants, and	,				
e uti			312,785.				
Ĕ		Noncash contributions included in lines 1a-1f	33,735.				
Sol		n Total. Add lines 1a-1f	•	385,565.			
			Business Code				
ø.	2	PROGRAM REVENUE	624110	33,827.	33,827.		
Program Service Revenue)	-	, ,	,		
Ser							
E S							
Be		9					
Pro		All other program service revenue					
		Total. Add lines 2a-2f		33,827.			
	3	Investment income (including dividends, interes		-			
		other similar amounts)		24.			24.
	4	Income from investment of tax-exempt bond pr					
	5	Royalties					
		(i) Real	(ii) Personal				
	6	a Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
	7	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 35,222.					
		Less: cost or other basis					
ē		and sales expenses					
en		Gain or (loss) 7c 1,487.					
Be		d Net gain or (loss)		1,487.			1,487.
Other Revenue		Gross income from fundraising events (not including \$ of	·				
		contributions reported on line 1c). See					
		Part IV, line 188a					
		Less: direct expenses 8b					
		Net income or (loss) from fundraising events	•				
		a Gross income from gaming activities. See					
	-	Part IV, line 19 9a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
		a Gross sales of inventory, less returns					
			36,442.				
		Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory		27,353.	27,353.		
		•	Business Code				
Miscellaneous Revenue	11 :	a					
ane and	1						
ĕ ĕ							
Aisc		d All other revenue					
_		Total. Add lines 11a-11d					
	12	Total revenue. See instructions		448,256.	61,180.	0.	1,511.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 115,063. 115,063. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 12,352. 12,352. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 2,176. 2,176. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 19,248. 8,136. 11,112. column (A) amount, list line 11g expenses on Sch O.) 44. 44. Advertising and promotion 12 1,976. 1,976. Office expenses 13 Information technology 14 15 Royalties 36,220. 25,517. 10,703. 16 Occupancy 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 122. 122. 20 Payments to affiliates 50. 50. 21 Depreciation, depletion, and amortization 22 9,187. 5,461. 3,726. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 23,381. 23,381. GARDENING MATERIALS WATER AND BACKFLOW TEST 12,451. 12,451. 5,643. 5,643. INTERPRETATION 2,180. 2,180. d BANK CHARGES 411. 411. All other expenses 240,504. 210,180. 19,212. 11,112. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2020)
Part X Balance Sheet

		Check if Schedule O contains a response or note	e to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		100,793.	1	267,602.
	2	Savings and temporary cash investments		525.	2	36,284.
	3	Pledges and grants receivable, net			3	
	4				4	
	5	Loans and other receivables from any current or				
		trustee, key employee, creator or founder, subst				
		controlled entity or family member of any of thes			5	
	6	Loans and other receivables from other disqualif				
		under section 4958(f)(1)), and persons described			6	
w	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment: cost or other	I I			
	100	basis. Complete Part VI of Schedule D	10a			
	h	Less: accumulated depreciation			10c	
	11		100		11	
	12	Investments - other securities. See Part IV, line 1		1,058.	12	0.
	13	Investments - program-related. See Part IV, line 1	1,0301	13	•	
	14				14	
	15	Other assets. See Part IV, line 11			15	
	16			102,376.	16	303,886.
	17	Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses		1,407.	17	0.
	18			1,1070	18	•
	19	Grants payable		19		
	20	Deferred revenue			20	
	21	Tax-exempt bond liabilities	2-4-1V - C 0-111 D			
		Escrow or custodial account liability. Complete F			21	
Liabilities	22	Loans and other payables to any current or form				
≣		trustee, key employee, creator or founder, substantially and antity or family mamber of any of the			00	
E.		controlled entity or family member of any of thes	to all the local as a subtime		22	
	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities (including federal income tax, pay				
		parties, and other liabilities not included on lines	17-24). Complete Part X		0.5	
		Takat Balanda Add Basa 47 Nasasak 05		1,407.	25	0.
	26		-1-1 V	1,40/.	26	0.
တ္က		Organizations that follow FASB ASC 958, che	ck nere 🕨 🔼			
ည		and complete lines 27, 28, 32, and 33.		100,969.		303,886.
<u>a</u>	27			100,303.	27	303,000.
Ö	28	Net assets with donor restrictions			28	
Š		Organizations that do not follow FASB ASC 95	os, check here			
ΥF		and complete lines 29 through 33.				
ţ	29	Capital stock or trust principal, or current funds			29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or eq			30	
μ	31	Retained earnings, endowment, accumulated inc		100 060	31	302 006
Ž	32	Total net assets or fund balances		100,969. 102,376.	32	303,886.
	33	Total liabilities and net assets/fund balances		104,3/6.	33	303,886.

Pa	TXI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
					_		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		8,2			
2	Total expenses (must equal Part IX, column (A), line 25)	2		0,5			
3	Revenue less expenses. Subtract line 2 from line 1	3		7,7! 0,9			
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))4						
5	5 Net unrealized gains (losses) on investments						
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8	- 4	4,8	<u>35.</u>		
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	30	3,8	<u>86.</u>		
Pa	t XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>		
			\Box	Yes	No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 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				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit					
	Act and OMB Circular A-133?		За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				
			Form	990 ((2020)		

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number FRIENDS OF TUCSON'S BIRTHPLACE 27-1326401 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 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 (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (c) 2018 (d) 2019 (e) 2020 (a) 2016 **(b)** 2017 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 258,325. include any "unusual grants.") 702,373. 554,293. 262,723. 260,382. 2038096. 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 262,723. 260,382. 702,373. 554,293. 258,325. 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) 2038096. 6 Public support. Subtract line 5 from line 4. Section B. Total Support **(e)** 2020 Calendar year (or fiscal year beginning in) (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (f) Total 258,325. 554,293. 262,723. 260,382. 702,373. 2038096. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 26. 26. 2. 12. 24. 90. 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 VI.) 2038186. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 73.523**.** First 5 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 100.00 14 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) % 15 Public support percentage from 2019 Schedule A, Part II, line 14 100.00 15 % 16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ightharpoons Xb 33 1/3% support test - 2019. 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 - 2020. 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 VI how the organization

b 10% -facts-and-circumstances test - 2019. 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 VI how the

meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2020

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not	ļ							
	include any "unusual grants.")								
2	Gross receipts from admissions,								
	merchandise sold or services per-								
	formed, or facilities furnished in any activity that is related to the	ļ							
	organization's tax-exempt purpose								
3	Gross receipts from activities that								
	are not an unrelated trade or bus-	ļ							
	iness under section 513								
4	Tax revenues levied for the organ-								
	ization's benefit and either paid to	ļ							
	or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to	ļ							
	the organization without charge	ļ							
6	Total. Add lines 1 through 5								
	Amounts included on lines 1, 2, and								
	3 received from disqualified persons								
k	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								
	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								
	ction B. Total Support				•				
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
9	Amounts from line 6								
	Gross income from interest,								
	dividends, payments received on securities loans, rents, royalties,	ļ							
	and income from similar sources	ļ							
k	Unrelated business taxable income								
	(less section 511 taxes) from businesses								
	acquired after June 30, 1975								
(Add lines 10a and 10b								
	Net income from unrelated business								
	activities not included in line 10b, whether or not the business is								
	regularly carried on	ļ							
12	Other income. Do not include gain								
	or loss from the sale of capital assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								
14	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third,	fourth, or fifth tax y	year as a section 5	01(c)(3) organization	on,		
	check this box and stop here						>		
Se	ction C. Computation of Publi	c Support Per	centage						
15	Public support percentage for 2020 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	%		
	Public support percentage from 2019					16	%		
Se	ction D. Computation of Inves	tment Income	Percentage						
17	7 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17								
		nt income percentage from 2019 Schedule A, Part III, line 17							
19a	a 33 1/3% support tests - 2020. If the	organization did n	not check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1	7 is not		
	more than 33 1/3%, check this box ar	nd stop here. The	organization quali	fies as a publicly s	upported organiza	tion	>		
k	33 1/3% support tests - 2019. If the	organization did n	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	ind		
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	as a publicly suppo	rted organization			
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	tructions			

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	•		
	2		
	3a		
	OI:		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10-		
	10a		
	10b		
n 9	90 or 99	0-EZ)	2020

Pa	Triv Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	4.4		
<u>Sac</u>	<u>detail in</u> Part VI. tion B. Type I Supporting Organizations	11c		
000	Ton B. Type i dapporting organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		162	NO
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	•		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
		`		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.).		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	etruction	ne)	
2	Activities Test. Answer lines 2a and 2b below.	Struction	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organia	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	nally integrated	Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Fai	Type in Non-Functionally integrated 509	aj(s) supporting orga	ilizations (contint	<u> , ied</u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	8	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9_	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		Γ	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2020 distributable amount				
<u>i_</u>	Carryover from 2015 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
<u> </u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
<u>a</u>	Excess from 2016				
<u>b</u>	Excess from 2017				
<u>C</u>	Excess from 2018				
d	Excess from 2019				
<u>e</u>	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Schedule A	(Form 990 or 990-	·EZ) 2020 🛚 1	KIENDS	OF TO	OCSON S	BIKIHP	LACE	∠/-1.	o⊿o4U⊥ Pa	ge 8
Part VI	line 1; Part IV, Section	A, lines 1, 2, ection D, line 5, 6, and 8;	, 3b, 3c, 4b, 4 es 2 and 3; Pa	c, 5a, 6, 9 art IV, Sect	a, 9b, 9c, 11a tion E, lines 1	a, 11b, and 11 c, 2a, 2b, 3a,	c; Part IV, Section and 3b; Part V, lin	ine 17a or 17b; Part I B, lines 1 and 2; Par e 1; Part V, Section E ny additional informa	t IV, Section C, ß, line 1e; Part V,	
	(Coo morracione									

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

FRIENDS OF TUCSON'S BIRTHPLACE

Employer identification number

27-1326401

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

FRIENDS OF TUCSON'S BIRTHPLACE

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$19,991.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$50,771.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$65,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions \$8,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 6	Name, address, and ZIP + 4	\$ 22,009.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

FRIENDS OF TUCSON'S BIRTHPLACE

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4	\$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

FRIENDS OF TUCSON'S BIRTHPLACE

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
	157 SHARES WD40		
7			
	_	\$ 29,436.	06/11/20
(a)		(c)	
No. from	(b)	FMV (or estimate)	(d)
Part I	Description of noncash property given	(See instructions.)	Date received
urti			
		\$	
(a) No.	<i>IL</i> .	(c)	/ - 1 \
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
		\$	
(a)		(c)	
No. from	(b)	FMV (or estimate)	(d)
Part I	Description of noncash property given	(See instructions.)	Date received
		\ \$	
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I			
	-		
		\$	
(a)		(0)	
No.	(b)	(c) FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I		(5.35355.)	
453 11-25		\$	900-F7 or 990-PF) (

Name of organization

Employer identification number

FRIENDS	OF	TUCSON	' ន	BIRTHPLACE
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Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a)			1(c)(7), (8), or (10) that total more than \$1,000 for the year					
	rganizations ne year. (Enter this info. once.) \$\bigs\square\$								
	Use duplicate copies of Part III if additional	space is needed.							
(a) No. from	(b) Purpose of gift	(c) Use of g	jift	(d) Description of how gift is held					
Part I									
		-							
		(e) Transf	er of gift						
	Transferse's name address or		D	eletionabin of transferor to transferor					
	Transferee's name, address, ar	IC ZIP + 4	No	elationship of transferor to transferee					
		_	-						
		_							
(a) No. from	(b) Purpose of gift	(c) Use of g	ıift	(d) Description of how gift is held					
Part I		.,		., .					
	(e) Transfer of gift								
			Relationship of transferor to transferee						
-	Transferee's name, address, ar	nd ZIP + 4							
		_							
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	jift	(d) Description of how gift is held					
		(e) Transf	sfer of gift						
		(0) 11201							
	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee					
(a) No. from		l							
from Part I	(b) Purpose of gift	(c) Use of g	jift	(d) Description of how gift is held					
-		(a) Tu a a a f							
		(e) Transf	er of gift						
	Transferee's name, address, ar	nd ZIP + 4	R	elationship of transferor to transferee					
			_						

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization FRIENDS OF TUCSON'S BIRTHPLACE Employer identification number 27-1326401

Pai	TI Types of Property						
		(a)	(b)	(c)	(d)		
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of dete noncash contributi	•	nts
		аррпоавто	items contributed	Form 990, Part VIII, line 1g	Troriodori doritribati		
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	2	33,735.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other • ()						
26	Other • ()						
27	Other • ()						
28	Other ()						
29	Number of Forms 8283 received by the organization	-	•				
	for which the organization completed Form 828	3, Part V, D	onee Acknowledge	ement 29		1	
						Ye	s No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date		l contribution, and	which isn't required to be us	sed for		
	exempt purposes for the entire holding period?				<u></u>	30a	<u> </u>
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance po				ions?	31	<u> </u>
32a	Does the organization hire or use third parties o	r related or	ganizations to solic	cit, process, or sell noncash			
	contributions?				<u>L</u>	32a	<u> </u>
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	lumn (c) for	a type of property	for which column (a) is chec	cked,		
	describe in Part II.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020

Schedule M	(Form 990) 2020	FRIENDS	OF TUCSON'S	BIRTHPLAC	E	27-1326401	Page 2
Part II	Supplemental is reporting in Part this part for any ac	Information	Provide the information			and whether the organizatination of both. Also comp	tion blete
	· · · · · · · · · · · · · · · · · · ·						

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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. ► Go to www.irs.gov/Form990 for the latest information. **Open to Public** Inspection

OMB No. 1545-0047

Name of the organization

FRIENDS OF TUCSON'S BIRTHPLACE

Employer identification number 27-1326401

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO PRESERVE, HONOR, PROTECT, RESTORE AND PROMOTE THE CULTURAL HERITAGE
OF TUCSON'S BIRTHPLACE AT THE FOOT OF SENTINEL PEAK ('A' MOUNTAIN).
THIS INCLUDES MISSION GARDEN WHICH IS A LIVING AGRICULTURAL MUSEUM OF
SONORAN DESERT-ADAPTED HERITAGE FRUIT TREES, TRADITIONAL LOCAL HEIRLOOM
CROPS AND EDIBLE NATIVE PLANTS.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
FRIENDS OF TUCSON'S BIRTHPLACE / MISSION GARDEN WAS ABLE TO CONTINUE
BECAUSE OF THE OPEN-AIR OPPORTUNITIES AND THE HEALTH RESTRICTIONS WE
STRICTLY OBSERVED BASED ON THE PIMA COUNTY HEALTH DEPARTMENT
ADVISORIES.
WE MAINTAINED VISITOR LISTS IN CASE WE NEEDED TO DO CONTACT TRACING.
THIS OCCURRED ONLY TWICE AND PROVED VALUABLE IN KNOWING THAT NO SPREAD
WAS REPORTED.
AS FOR MOST ORGANIZATIONS, 2020 WAS A VERY DIFFICULT YEAR:
JANUARY BEGAN WITH A FARMER'S MARKET WHICH LASTED 3 MONTHS BEFORE COVID
RESTRICTIONS CURTAILED IT. IN FEBRUARY WE BEGAN SERVING BREAKFAST FROM
OUR COMMERCIAL KITCHEN. THAT ENDED AFTER 2 MONTHS DUE TO COVID
RESTRICTIONS.

Name of the organization **Employer identification number** 27-1326401 FRIENDS OF TUCSON'S BIRTHPLACE FOREIGN JOURNALISTS, ELEMENTARY, HIGH SCHOOL AND COLLEGE GROUPS, BOTH LOCAL AND FROM OTHER PARTS OF THE COUNTRY, ROAD SCHOLARS, TUCSON MASTER GARDENERS, NEIGHBORHOOD ASSOCIATION OFFICIALS, AZ STATE HOME SHOW AND ROTARY CLUBS AND CONTINUED THE MISSION GARDEN DOCENT CLASSES ON ZOOM AFTER MARCH. EVENTS WERE HELD, WITH RESTRICTIONS, INCLUDING ANNUAL PRUNING AND PROPAGATION WORKSHOPS, AGAVE PLANTING WITH VOLUNTEERS FROM LOCAL FOUNDATION, HIGH SCHOOL SERVICE DAY WITH SALPOINTE HS VOLUNTEERS, CULINARY EVENT WITH STARR PASS RESORT, MINDFULNESS, YOGA AND MEDITATION CLASSES, BEYOND PARK RX WALKS, OUTDOOR STUDENT MUSIC RECITALS, CORN-TO-TORTILLA DEMONSTRATION (WITH MAIZ TUCSON). ANNUAL EVENTS WERE CANCELED DUE TO RESTRICTIONS: WINTER HARVEST FESTIVAL (AKA SAN YSIDRO FESTIVAL), POMEGRANATE FESTIVAL, NATIVE AMERICAN ARTS FAIR, SWEARING-IN EVENT FOR NEWLY ELECTED COUNTY OFFICIALS. ORGANIZED MISSION GARDEN LIBRARY WITH DEDICATED VOLUNTEERS TO MANAGE. IN MARCH, BEGAN ZOOM MEETINGS AND CLASSES INCLUDING FIG, PALO VERDE AND CHOLLA BUDS. ALTHOUGH THE GARDEN REMAINED OPEN AND STAFF AND VOLUNTEERS CONTINUED TO WORK IN THE OUTDOOR ENVIRONMENT, SOME CLASSES, SUCH AS BICHICORI (SQUASH DRYING), WILDFLOWERS AND OLIVES, WERE HELD ON-SITE BECAME OFFICIAL PROPAGATORS OF BENEDICTINE MONASTERY HERITAGE TREES AND PLANTS WHEN PROPERTY WAS SOLD AND ORCHARD WAS TO BE DESTROYED, BUILT MINI-GREENHOUSE TO AID IN PROPAGATION.

FRIENDS OF TUCSON'S BIRTHPLACE	27-1326401
CONDUCTED SURVEY OF MISSION GARDEN'S 257 HERITAGE FRUIT TR	EES AND
GARDEN IRRIGATION SYSTEM.	
CONTINUED PARTNERSHIPS WITH ISHKASHITAA REFUGEE NETWORK, N	IATIVE
SEEDS/SEARCH AND CREATED NEW PARTNERSHIP WITH OATMAN FARMS	AND
AMERICORPS.	
ESTABLISHED MISSION GARDEN PLANT SALE.	
BEGAN PLANNING AFRICAN AMERICAN GARDEN AND BOOKWORM PATH F	OR CHILDREN.
GARDEN FILMED BY AZPM FOR FAVORITE TUCSON PLACES PROGRAM.	
FORM 990, PART VI, SECTION A, LINE 2:	
TOMAS AND AMANDA CASTILLO AND RICHARD FE TOM AND NANCY TOM	I ARE ALL BOARD
MEMBERS WITH EACH COUPLE BEING A MARRIED COUPLE WITH A SIN	IGLE VOTE PER
COUPLE AS PER BYLAWS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
990 WILL BE REVIEWED BY THE EXECUTIVE COMMITTEE. IT WILL	BE EMAILED TO THE
BOARD PRIOR TO FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
BOARD MEMBERS ANNUALLY REVIEW AND RESUBMIT A POLICY STATEM	ENT.
FORM 990, PART VI, SECTION C, LINE 19:	
DOCUMENTS AVAILABLE UPON REQUEST.	