

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2009

Open to Public Inspection

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

A For the 2009 calendar year, or tax year beginning 07-01-2009 and ending 06-30-2010

- B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: Southern Arizona Association for the Visually Impaired Inc. Doing Business As. Number and street: 3767 E Grant Road. City or town: Tucson, AZ 85716

D Employer identification number: 86-6056057. E Telephone number: (520) 795-1331. G Gross receipts \$ 3,136,009

F Name and address of principal officer: Jeff Arnold, 3767 E Grant Rd, Tucson, AZ 85716

H(a) Is this a group return for affiliates? No. H(b) Are all affiliates included? No. H(c) Group exemption number

I Tax-exempt status: 501(c)(3)

J Website: www.saavi.us

K Form of organization: Corporation. L Year of formation: 1995. M State of legal domicile: AZ

Part I Summary

Table with 4 columns: Description, Prior Year, Current Year. Rows include: 1 Mission statement, 2-7 Governance and Activities, 8-12 Revenue, 13-19 Expenses, 20-22 Net Assets or Fund Balances.

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.

Sign Here: Signature of officer (Jeff Arnold, President) and Date (2011-03-28)

Paid Preparer's Use Only: Preparer's signature (Mike DeVries), Date, Check if self-employed, Preparer's identifying number, Firm's name and address (DeVries CPAs of Arizona PC).

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

SAAVI provides programs and services to meet the needs of individuals with vision loss, promoting individuals to become independent and active participants in the community

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 No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 2,713,185 including grants of \$) (Revenue \$ 551,537)

Provided vocational services to over 75 individuals in the Comprehensive Day Program through Arizona Department of Rehabilitation Services Administration Provided Itinerant Services to over 145 individuals Provided independent living services to over 800 individuals through contracts with Arizona Department of Rehabilitation Services Administration Provided Health and Wellness activities to over 200 individuals through contract with Pima County Outside Agency funding Provided Adjustment to Blindness services to over 200 individuals through contract with Pima County Outside Agency funding Operated Summer Camp for 18 transitional blind and visually impaired students Provided Day treatment activity for 20 developmentally disabled individuals through a contract with Arizona Division of Developmental Disabilities Provided Employment services to over 40 individuals with disabilities other than visual impairment as part of the Performance Based Employment Pilot Continued Switchboard Operations at Davis Monthan AFB through contract with National Industnes for the Blind Provided Residential Transitional program for 11 blind and visually impaired college students

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 2,713,185

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)? <i>If "Yes," complete Schedule A.</i>	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II.</i>		No
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III.</i>		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	Yes	
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.</i>	Yes	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		
	• 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? <i>If "Yes," complete Schedule D, Part IX.</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
	• 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? <i>If "Yes," complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	<i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.</i>		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I.</i>		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? <i>If "Yes," complete Schedule F, Part II.</i>		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If "Yes," complete Schedule F, Part III.</i>		No
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? <i>If "Yes," complete Schedule G, Part I.</i>		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		No
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>		No

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27	No
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)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
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? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35	No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable		
	1a 11		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return		
	2a 79		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		No
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)?		No
b	If "Yes," enter the name of the foreign country <input type="checkbox"/> _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		No
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?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		No
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		No
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d 0		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		No
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	No
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	Yes	
5	Did the organization become aware during the year of a material diversion of the organization's assets?		No
6	Does the organization have members or stockholders?		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		No
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		No
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Yes	
13	Does the organization have a written whistleblower policy?	Yes	
14	Does the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization If "Yes" to line a or b, describe the process in Schedule O (See instructions)		No
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		No

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed AZ
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ The organization 3767 E Grant Rd Tucson, AZ 85716 (520) 795-1331

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's **current** key employees 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Spanky Nanna Vice President	1 00	X		X				0	0	0
Shari Gootter Member	1 00	X						0	0	0
Robert Heslinga Member	1 00	X						0	0	0
Richard Chagnon Member	1 00	X						0	0	0
Patty Lacy Member	1 00	X						0	0	0
Michael Gordon Executive Direc	40 00				X			70,694	0	8,909
Ken Krapf Treasurer	1 00	X		X				0	0	0
John Hart Secretary	1 00	X		X				0	0	0
Jeff Arnold President	2 00	X		X				0	0	0
Carol Lopez Finance Dir	40 00				X			45,478	0	7,161

1b Total	116,172	16,070
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2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

		Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A)	(B)	(C)	(D)		
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514		
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns 1a						
	b	Membership dues 1b						
	c	Fundraising events 1c	3,839					
	d	Related organizations 1d						
	e	Government grants (contributions) 1e	2,230,023					
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	159,444					
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f ▶	2,393,306					
Program Service Revenue	2a	Program/Contract Fees	551,537	551,537				
	b	_____						
	c	_____						
	d	_____						
	e	_____						
	f	All other program service revenue						
	g	Total. Add lines 2a-2f ▶	551,537					
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) ▶	46,343			46,343		
	4	Income from investment of tax-exempt bond proceeds . . . ▶	0					
	5	Royalties ▶	0					
	6a	Gross Rents	(i) Real					
			(ii) Personal					
			b	Less rental expenses				
			c	Rental income or (loss)				
	d	Net rental income or (loss) ▶	0					
	7a	Gross amount from sales of assets other than inventory	(i) Securities	125,749				
			(ii) Other					
			b	Less cost or other basis and sales expenses	111,527			
			c	Gain or (loss)	14,222			
d	Net gain or (loss) ▶	14,222			14,222			
8a	Gross income from fundraising events (not including \$ 3,839 of contributions reported on line 1c) See Part IV, line 18 a							
b	Less direct expenses b	1,807						
c	Net income or (loss) from fundraising events . . . ▶	-1,807			-1,807			
9a	Gross income from gaming activities See Part IV, line 19 a							
b	Less direct expenses b							
c	Net income or (loss) from gaming activities . . . ▶	0						
10a	Gross sales of inventory, less returns and allowances a		19,074					
		b	Less cost of goods sold b	10,580				
		c	Net income or (loss) from sales of inventory . . . ▶	8,494		8,494		
	Miscellaneous Revenue	Business Code						
11a	_____							
b	_____							
c	_____							
d	All other revenue							
e	Total. Add lines 11a-11d ▶	0						
12	Total revenue. See Instructions ▶	3,012,095	551,537		67,252			

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	0			
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	149,197	132,865	13,724	2,608
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	1,339,691	1,195,273	123,289	21,129
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	17,554	15,391	1,609	554
9	Other employee benefits	201,811	176,941	18,499	6,371
10	Payroll taxes	125,984	112,757	11,833	1,394
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	4,132	3,405	664	63
c	Accounting	11,022	9,082	1,771	169
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	21,606	17,803	3,473	330
12	Advertising and promotion	4,286	341	3,749	196
13	Office expenses	80,462	69,662	7,170	3,630
14	Information technology	0			
15	Royalties	0			
16	Occupancy	108,859	92,717	11,926	4,216
17	Travel	21,822	20,201	1,621	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	9,112	6,416	1,984	712
20	Interest	495	335	140	20
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	92,850	79,333	9,969	3,548
23	Insurance	25,983	22,450	2,590	943
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	Vehicle expense	29,541	27,463	1,649	429
b	Rent paid for client housing	47,807	47,807		
c	Program equipment	251,895	251,895		
d	Equipment expenses	24,148	22,367	1,300	481
e	DES payments	396,338	396,338		
f	All other expenses	21,930	12,343	3,947	5,640
25	Total functional expenses. Add lines 1 through 24f	2,986,525	2,713,185	220,907	52,433
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	56,814	1	1,496
	2 Savings and temporary cash investments	117,784	2	11,618
	3 Pledges and grants receivable, net	267,144	3	683,988
	4 Accounts receivable, net	2,696	4	4,838
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	0
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	0
	7 Notes and loans receivable, net		7	0
	8 Inventories for sale or use	157,606	8	53,736
	9 Prepaid expenses and deferred charges	7,051	9	15,144
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	1,489,757		
	b Less accumulated depreciation	982,179	10c	507,578
	11 Investments—publicly traded securities	1,345,543	11	1,417,652
	12 Investments—other securities. See Part IV, line 11		12	0
	13 Investments—program-related. See Part IV, line 11		13	0
	14 Intangible assets		14	0
	15 Other assets. See Part IV, line 11	13,885	15	22,205
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,514,682	16	2,718,255	
Liabilities	17 Accounts payable and accrued expenses	276,106	17	269,738
	18 Grants payable		18	
	19 Deferred revenue		19	1,075
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	26,794
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	47,004	25	59,286
	26 Total liabilities. Add lines 17 through 25	323,110	26	356,893
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,038,563	27	2,203,750
	28 Temporarily restricted net assets	8,917	28	13,520
	29 Permanently restricted net assets	144,092	29	144,092
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	2,191,572	33	2,361,362	
34 Total liabilities and net assets/fund balances	2,514,682	34	2,718,255	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . . .		No
2b	Were the organization's financial statements audited by an independent accountant?	Yes	
2c	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
2d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . . .	Yes	

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2009

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization
Southern Arizona Association for
the Visually Impaired Inc

Employer identification number

86-6056057

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 11, check only one box)

- 1 A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 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)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 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)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h
 a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
 (ii) a family member of a person described in (i) above?
 (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	157,336	920,478	1,242,115	1,902,164	2,393,306	6,615,399
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	157,336	920,478	1,242,115	1,902,164	2,393,306	6,615,399
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)						0
6 Public Support. Subtract line 5 from line 4						6,615,399

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	157,336	24,945	1,242,115	1,902,164	2,393,306	6,615,399
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,101	24,945	69,192	48,966	46,343	200,547
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						0
11 Total support (Add lines 7 through 10)						6,815,946
12 Gross receipts from related activities, etc (See instructions)					12	3,094,246

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	97.060 %
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	96.310 %

16a 33 1/3% support test—2009. 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

b 33 1/3% support test—2008. If the organization did not check the 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—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization

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

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12)						

14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Additional Data

Software ID:
Software Version:
EIN: 86-6056057
Name: Southern Arizona Association for
the Visually Impaired Inc

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Vehicle expense	29,541	27,463	1,649	429
Rent paid for client housing	47,807	47,807		
Program equipment	251,895	251,895		
Equipment expenses	24,148	22,367	1,300	481
DES payments	396,338	396,338		

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2009

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization Southern Arizona Association for the Visually Impaired Inc

Employer identification number 86-6056057

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply): Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Description, Held at the End of the Year. Rows 2a-2d: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), Number of conservation easements included in (c) acquired after 8/17/06.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a Public exhibition, b Scholarly research, c Preservation for future generations, d Loan or exchange programs, e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table

Table with 2 columns: Description (1c-1f) and Amount

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

Table with 6 columns: (a) Current Year, (b) Prior Year, (c) Two Years Back, (d) Three Years Back, (e) Four Years Back. Rows include 1a-1g.

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment %
b Permanent endowment 95.200 %
c Term endowment 4.800 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

Table with 2 columns: Yes, No. Rows for 3a(i), 3a(ii), 3b.

- (i) unrelated organizations
(ii) related organizations
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Table with 5 columns: Description of investment, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include 1a-1e and Total.

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,012,095
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,986,525
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	25,570
4	Net unrealized gains (losses) on investments	4	144,220
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	144,220
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	169,790

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	2,772,364
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	144,220
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	-396,338
e	Add lines 2a through 2d	2e	-252,118
3	Subtract line 2e from line 1	3	3,024,482
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	-12,387
c	Add lines 4a and 4b	4c	-12,387
5	Total Revenue Add lines 3 and 4c . (This should equal Form 990, Part I, line 12)	5	3,012,095

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,602,574
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	12,387
e	Add lines 2a through 2d	2e	12,387
3	Subtract line 2e from line 1	3	2,590,187
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	396,338
c	Add lines 4a and 4b	4c	396,338
5	Total expenses Add lines 3 and 4c . (This should equal Form 990, Part I, line 18)	5	2,986,525

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
Part XIII, Line 4b	Part XIII, Line 4b Other revenue amounts included on 990 but not included in F/S	DES payments \$396338
Part XIII, Line 2d	Part XIII, Line 2d Other expenses and losses per audited F/S	Direct cost of special events \$1807 Cost of client equipment sales \$10580
Part V, Line 4	Part V, Line 4 Intended uses of the endowment fund	Endowment funds are held for scholarships and other various programs

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

2009

**Open to Public
Inspection**

**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.**

Department of the Treasury
Internal Revenue Service

Name of the organization
Southern Arizona Association for
the Visually Impaired Inc

Employer identification number

86-6056057

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

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Conflict of Interest statements are signed annually by all Board members

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 Form 990 Review Process	The 990 will be electronically delivered to the Audit and Finance Committee of the Board of Directors with a deadline date to make changes. If no changes are requested, the Board Chair will sign the 990 as approval prior to filing with the IRS.

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 4	Form 990, Part VI, Line 4 Description of Significant Changes to Organizational Documents	Amended Bylaw s attached

**AMENDED BYLAWS FOR THE
SOUTHERN ARIZONA ASSOCIATION FOR THE VISUALLY IMPAIRED**

1 NAME, ADDRESS, SERVICE AREA, YEAR, SEAL.

- 1.1 The name of this corporation shall be:
THE SOUTHERN ARIZONA ASSOCIATION FOR THE VISUALLY IMPAIRED
hereinafter referred to as "the association."
- 1.2 The address of the association shall be:
3767 East Grant Road, Tucson AZ 85716
- 1.3 The area served by the association shall be but not limited to:
Southeastern Arizona and Pima County
- 1.4 The fiscal year of the association shall be From July 1 to June 30.

2. STATEMENT OF PURPOSE AND MISSION STATEMENT

2.1 STATEMENT OF PURPOSE

The Southern Arizona Association for the Visually Impaired exists to enhance independence and quality of life for individuals with vision loss.

2.2 MISSION STATEMENT

The Southern Arizona Association for the Visually Impaired is committed to providing dynamic and progressive programs and services to meet the rehabilitation and social needs of individuals with vision loss, promoting individuals to become active participants in determining their success, and raising public awareness through community involvement and establishment of partnerships with others.

3 BOARD OF DIRECTORS

- 3.1 The governance of the corporation, the direction and management of its work, and the control of its property shall be vested in a board of directors. Board members shall receive no compensation for their services but may receive reimbursement for extraordinary expenses incurred in the carrying out of their responsibilities

3.1.1 DUTIES AND POWERS

- A) The board of directors shall be responsible for determining policy establishing or reaffirming or revising the purpose and mission of the association and setting goals and priorities in the matter of the business of the association.
- B) The board shall be responsible for raising funds for the operation of the association's programs as well as assuring that sufficient funds become available to achieve the purpose of the association.
- C) The board shall be responsible for reviewing and accepting the annual budget and any subsequent revision to the budget.

- D) The Executive Committee shall annually evaluate the performance of the Executive Director using as primary criteria the goals and polices set by the Board The President shall review the evaluation with the Executive Director, and afterwards review it with Board members at their next regular meeting.
- E) The board shall require reports from the various committees and officers and be finally accountable for the proper and efficient execution of each committee or office.

3.2 COMPOSITION OF THE BOARD OF DIRECTORS

- 3.2.1 The board of directors shall as determined by the board from time to time, consist of ten (10) to twenty (20) directly elected members together with the president, the vice president, the secretary and the treasurer who shall be elected by the board of directors as provided for in Articles 3.3.1, 3.7.2, and 3.8.1 and who shall assume their seats on the board by virtue of their respective offices.
- 3.2.2 Board members and the four officers shall be elected by the incumbent members of the board of directors
- 3.2.3 Neither employees nor immediate family members of employees nor spouses of sitting board members are eligible for membership on the association's board of directors.

3.3 BOARD MEMBER TERMS OF OFFICE

- 3.3.1 Nominally one third of the directly elected board members shall be elected for a three year term each year. Upon the expiration of one three year term, or three consecutive years, a board member is eligible to be re-elected for a second three year term. The Board may re-elect a member to a third three year term as determined by the needs of the corporation. A term of less than twenty-four (24) months shall be considered as a partial term and shall not be counted in determining eligibility for re-election
- 3.3.2 The president, the vice president, the secretary and the treasurer shall be subject to term of office limitations as provided for in Articles 4 2.1, 4.3.1, and 4.3.2.

3.4 MEETINGS OF THE BOARD OF DIRECTORS

- 3.4.1 Regular meetings of the board of directors shall be held on the third Monday of January, March, May, July, September and November of each year. The board may provide by resolution the time and place for the holding of additional regular meetings. If the day of a regular meeting falls on a holiday or for some other valid reason the meeting cannot be held, the meeting shall be held on an alternate date set by the president. Notice of regular meetings of the board of directors shall be mailed to each director no later than ten days prior to the day of the meeting.

The executive director of the association shall present the proposed budget and the operational plan for the upcoming year as well as the updated strategic plan for the board's review and acceptance at the regular meeting of the board in July. A preliminary plan and budget shall be presented to the board for their review in the May board meeting prior to the beginning of the new fiscal year.

- 3.4.2 Special meetings of the board of directors may be called by the president or by any three board members. All board members shall be given at least twenty-four (24) hours notice of the special meeting. The notice shall set forth the purpose and/or agenda for the special meeting and the business transacted at the special meeting shall be confined to that which is included in the notice and/or agenda for the meeting, unless every member of the board of directors is present at the time the unspecified item of business is considered and acted upon.
- 3.4.3 At the regular meeting of the board on the third Monday in January, those nominated to the Board shall be elected. New officers shall be elected and assume their offices. At this same meeting, the board of directors shall act upon the president's committee assignments other than the nominating committee.

3.5 ORDER OF CHAIRING MEETINGS

- 3.5.1 In the absence of the president or vice president at any meeting of the board of directors or the executive committee, the secretary shall chair the meeting. Should all four officers of the board be absent from the same meeting, the board or the executive committee shall select a temporary chairperson from among its membership to chair that meeting.

3.6 QUORUMS

- 3.6.1 A majority of the members in person shall constitute a quorum for the transaction of business at any regular or special meeting of the board of directors.

3.7 ATTENDANCE, PARTICIPATION AND ORIENTATION REQUIREMENTS

- 3.7.1 Any member of the board who fails for any reason to attend three (3) regular meetings of the board of directors held within a single program year, shall be deemed to have resigned from the board of directors. However, the board can use its discretion to excuse such absences where unavoidable and personal circumstances exist.
- 3.7.2 Should illness place a member of the board of directors in default under paragraph 3.7.1 of these bylaws, the board of directors may use its discretion in excusing the excess absences. A board member experiencing prolonged illness shall be expected to resign from the board of directors, but shall be eligible for re-election when his or her circumstances permit full participation once again.
- 3.7.3 To the extent that the number of standing and ad hoc committees permit, all members of the board of directors are expected to participate actively in the work of the board by serving actively on at least one committee that regularly contributes

to the work of the board. Any board member who is continuously unable or unwilling to meet this requirement shall be expected to resign from the board.

3.7.4 All newly elected members of the board of directors as well as any new members of board committees who are not members of the board of directors shall receive a thorough orientation between the meeting at which they were elected or appointed and the date of the next regular board or committee meeting as the case may be. The orientation will be conducted for new board members by the president assisted by the executive director. The appropriate committee chairperson shall conduct orientation of new non-board committee members.

3.8 VACANCIES

3.8.1 Any vacancy among the board of directors may be filled by the board of directors for the unexpired term remaining in accordance with the provisions stated in 3.3.1

3.9 REMOVAL

3.9.1 Except as otherwise provided by statute, any member of the board of directors may be removed for cause at any time by a resolution passed by a two thirds majority of the duly elected membership of the board of directors then in office provided that such board member, prior to his or her removal, shall have received a copy of the charges, delivered personally or by mail at his or her address appearing upon the records of the association at least ten (10) days prior to the adoption of such resolution. An opportunity to be heard on such charges at a meeting of the board of directors called for such purpose shall also be provided.

3.9.2 Any vacancy resulting from the removal of a member of the board of directors for cause shall be filled as provided for in paragraph 3.8.1 of this article.

3.10 EXECUTIVE COMMITTEE

3.10.1 There shall be an executive committee consisting of the president, the vice president, the secretary and the treasurer. The president shall chair meetings of the executive committee.

3.10.2 While the executive committee has the power to act for the board of directors between board meetings, the executive committee shall limit its actions to bona fide emergencies in which there is insufficient time to call a special meeting of the board of directors. The executive committee may not alter the board accepted budget or strategic plan. Neither may it hire, determine the compensation of, nor terminate the services of, the executive director of the association

3.10.3 The executive committee may meet in person or via a telephone conference call.

3.10.4 A majority of the executive committee then in office shall constitute a quorum for the transaction of business at any meeting of the executive committee.

3.10.5 The executive committee shall report on its meetings to the full board following any meeting of the executive committee at the next regular or special meeting of the full board of directors.

4 OFFICERS OF THE ASSOCIATION

4.1 The officers of the association shall be a president, a vice president, a secretary and a treasurer.

4.2 ELECTION OF OFFICERS

4.2.1 The officers shall be elected by the board of directors as provided for in Articles 3 2.1 and 5.4.1.

4 3 TERMS OF OFFICE FOR OFFICERS

4.3.1 Officers shall be elected for one year terms and shall be eligible to serve two additional one year terms before becoming ineligible to serve in the office again. They shall serve until their successors are duly elected and qualified. A term of less than six months shall be considered as a partial term and shall not be counted in determining eligibility for re-election.

4.3.2 Once one has served as president for three one year terms that person is no longer eligible for election to any office. There shall be no tradition of officer succession for this corporation.

4 4 DUTIES OF OFFICERS

4.4 1 The duties of the officers shall be those that normally pertain to each office.

4.5 VACANCIES

4 5.1 Any vacancy which develops among the officers shall be filled for the remainder of the unexpired term by the board of directors.

4.6 REMOVAL

4 6.1 Any officer may be removed by the board of directors with or without cause. A two thirds majority vote of the board then in office in favor of such removal is required. The resulting vacancy shall be filled as specified in article 3.8.1.

4 7 RE-ELECTION TO THE DIRECTLY ELECTED BOARD

4.7 1 Upon leaving office, former officers who have served as an officer for at least one program year are eligible to be elected once again as members of the directly elected portion of the board of directors for one and possibly two terms of three years each.

5 COMMITTEES

- 5.1 The board of directors shall have the authority to establish whatever committees as in its judgment may become necessary.
- 5.2 The president shall appoint all committee chairs and committee members, with the approval of the full board of directors. If possible, the president shall present his or her committee appointments, other than the nominating committee, to the full board for its approval at the annual meeting of the board of directors. If not possible, then this shall be done at the first regular or special meeting following the annual meeting.
- 5.3 The chairpersons of each standing and ad hoc committee shall be current members of the board of directors. Non-board members may serve as members of all board committees other than the executive and nominating committees.
- 5.4 The board of directors shall have the following standing committees:
 - 5.4.1 The nominating committee and its chair, consisting of three members of the board of directors, shall be appointed President of the board and approved by the full board of directors. The committee is charged with nominating a slate of officer candidates as well as nominees for seats to be filled on the board of directors
 - 5.4.2 The strategic planning committee and its chair shall be appointed by the president and approved by the full board of directors and shall include the executive director among its membership. Other staff members may be appointed as members of this committee at the discretion of the board of directors. This committee is charged with conducting a mid program year review of the progress of the implementation of the strategic plan and to make whatever recommendations to the board are appropriate at that time. It is also charged with conducting a thorough prior to year end review of the progress of the strategic plan during the tenth month of the program year and then to make whatever recommendations to the board are appropriate to update the plan for the next full planning period
 - 5.4.3 The development committee and its chair shall be appointed by the president. This committee is charged with developing plans for raising funds for the association including but not limited to such activities as capital fund drives, annual giving programs, planned giving and any other fund raising activity which involves raising monies from the general public, corporations and foundations. The committee shall provide the leadership in implementing such fund raising activities which shall involve the entire board of directors and appropriate staff persons. Either the executive director or a director of development shall provide staff support to this committee.
 - 5.4.4 The Treasurer shall serve as the chairperson of the Finance Committee, which shall have at least four other members. The Finance Committee shall be responsible for reporting and/or making recommendations on all financial matters

to the Board for their review and action. These shall include, but are not limited to, an annual budget, financial status including investments, and an annual independent financial audit of the corporation.

5.5 LIMITATIONS UPON COMMITTEE ACTIONS

5.5.1 Unless specifically instructed to the contrary by the board or these bylaws, standing and ad hoc committees are limited in their powers to formulating recommendations for final decisions by the board of directors.

5.6 COMMITTEE QUORUMS

5.6.1 Quorums for meetings of all committees shall, unless otherwise stated in these bylaws, be a simple majority of the committee's current membership

6. CONFLICT OF INTEREST

6.1 Whenever a matter comes for consideration before the board of directors in which an officer or director of the association has a financial or other personally beneficial interest or any other association with which an officer or director is affiliated has a financial or other beneficial interest, the interested officer or director shall disclose to the board of directors the relationship or interest in the matter being discussed and shall abstain from voting on such matter. However, the interested director may be counted in determining the presence of a quorum at such meeting where the matter is discussed. The resultant decision made by the board of directors must be fair in every respect to the association.

7. INDEMNIFICATION OF DIRECTORS AND OFFICERS

7.1 The corporation shall indemnify any and all of its directors, officers, former directors and former officers, to the full extent permitted under applicable law, against all amounts incurred by them and each of them, including but not limited to expenses, legal fees, costs, judgments, fines and amounts paid in settlement which may be actually and reasonably incurred, rendered or levied in any threatened, pending or completed action, suit or proceeding brought against any of them for or on account of any action or omission alleged to have been committed while acting within the scope of his duties as director or officer of the corporation. Whenever any such director or officer shall report to the president of the Board of Directors that he has incurred or may incur such amounts, the corporation shall, within a reasonable time thereafter, determine in a manner consistent with applicable law whether, in regard to the matter involved, such person acted or failed to act in good faith and in a manner reasonably believed to be in or not opposed to the best interests of the corporation and, with respect to any criminal action or proceeding, has no reasonable cause to believe his conduct was unlawful. If the corporation so determines that such person acted or failed to act in such a manner with regard to the matter involved, indemnification shall be mandatory and shall be automatically extended as specified herein; provided, however, that the corporation shall have the right to refuse indemnification in any instance in which the person to whom indemnification would otherwise have been applicable shall not offer the corporation the opportunity, at its own expense and through counsel of its own choosing, to defend him in

the action, suit or proceeding. Nothing contained herein is intended to limit any right of indemnification or other rights otherwise provided by Arizona law.

8. AMENDMENTS


- 8.1 Amendments to the Articles of Incorporation may be proposed by any board member at any board meeting and if approved by a majority of the board members will be presented to the members of the association at an annual or at a special meeting called for this purpose. A quorum being present at this meeting, an affirmative vote of two thirds of those members present and voting is required to adopt the amendment. The adopted amendment will be filed with the Arizona Corporation Commission and immediately incorporated in its proper place in the Articles of Incorporation master document.
- 8.2 An amendment to these bylaws may be proposed at any regular meeting of the board of directors. If there is general agreement that the proposed amendment has merit, it is to be immediately put in final form and mailed to the full board of directors. At the next regular meeting of the board, a quorum being present, the board will vote upon the amendment. Approval of the amendment shall require the affirmative vote of at least 51% of the full board currently in office. All such bylaw amendments shall be immediately incorporated into the master bylaws document in their proper locations.

9. DATE OF ADOPTION AND AMENDMENT LOG

- 9.1 These bylaws were adopted July 21, 1997
- 9.2 These bylaws were last amended on November 18, 2002.
- 9.3 These bylaws were last amended on March 22, 2010.

- end bylaws -

Approved as amended by:


John Hart, Secretary of the Board 2/22/2011
Date