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Department of the Treasury Internal Revenue Service

Return of Private Foundation

Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

Note The foundation that be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

For	calen	dar year 2008, or tax yea	ir begigining.			, and e	nding		
		all that apply:	ntua Areturn	Final return	A	mended retu	ırn	Address change	Name change
lise	the l	Name of foundation						A Employer identification	number
	abel.								
		e, THE SIDE E						<u> 31-1644677</u>	<u> </u>
	print	•		ot delivered to street address)			Room/suite	B Telephone number	
	r type Spec	:6ix 3 7 3 3 1 1 1 1 1		DR., STE. 13	15_				2250
	ructio	ns. City or town, state, a						C If exemption application is p	
		TUCSON, AZ			-			D 1. Foreign organizations	s, check here
H C	_			s) exempt private foundati				Foreign organizations me check here and attach co	emputation
<u> </u>		ction 4947(a)(1) nonexem		Other taxable private unting method:		Accr		E If private foundation sta	
		rket value of all assets at t Part II, col. (c), line 16)	end of year 3 Acco	Other (specify)	J4511	L ACCI	uai	under section 507(b)(1)	• •
	-\$	138	3 752 (Part I. c	column (d) must be on	cash b	asis.)		F If the foundation is in a under section 507(b)(1)	
	irt I	Analysis of Revenue an	nd Expenses	(a) Revenue and			vestment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in colu necessarily equal the amoun	imns (b), (c), and (d) may no its in column (a).)	expenses per bo			ome	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, gran	ts, etc., received	100,00	00.	-	-	N/A	
2010	1	Check dthe foundatio	n is not required to attach Sch. B						
	3	Interest on savings and temporals investments	orary	3'	75.	_	375.		STATEMENT 1
ക	4	Dividends and interest fro	om securities	4,1	56.		4,156.		STATEMENT 2
⇒ ⇒	5a	Gross rents							
JAN	b	Net rental income or (loss)							
_ ^\	6a	Net gain or (loss) from sale of			32.			,	
- F	b	Gross sales price for all assets on line 6a	25,000	•					
Revenue	7	Capital gain net income (from			+		832.		
	8	Net short-term capital ga	ın						
))	9	Income modifications Gross sales less returns	١ .						
,		and allowances Less Cost of goods sold							
		Gross profit or (loss)							
	1	Other income							
	12	Total. Add lines 1 through	ph 11	105,3	63.		5,363.	-	
	13	Compensation of officers, dire	ectors, trustees, etc		0.		0.		0.
	14	Other employee salaries	and wages	,					•
		Pension plans, employee	benefits			_			
penses	16a	Legal fees				_			
pen	b	Accounting fees	STMT 3	2,8	50.		0.		0.
Ä		Other professional fees							
tive	17	Interest	amen 4					<u> </u>	·
stra	18	Taxes	STMT 4		64.		0.		0.
Ë	19	Depreciation and depletic	on .	30,89	0.6		0.		0.
퉏	20	Occupancy Travel, conferences, and	maatinae	30,8	90.				0.
٦	22	Printing and publications	-						
<u> </u>	23	Other expenses	STMT 5	9.	01:		419.		0.
Operating and Administrative	24	Total operating and adm		F. L. G	7.53		<u></u>		
Sera	-	expenses. Add lines 13 t		34,.7	11	M	419.		0.
ō	25	Contributions, gifts, gran	*	117,2	50.	الحا ا			117,250.
	26	Total expenses and dish							
	<u></u>	Add lines 24 and 25		<u>1,51</u> 8,790	<u>61 (</u>	<u> </u>	419.		117,250.
	27	Subtract line 26 from line	e 12:	<u> </u>					
		Excess of revenue over exper		-46,5	<u>98.</u>				
	1	Net investment income			}		<u>4,944.</u>		
	<u>c</u>	Adjusted net income (if n		A1 - A - A B1 - A1		•	·	N/A	Form 990-PF (2008)
		LHA FOT PTIVACY ACT	and Paperwork Reduc	tion Act Notice, see the i	ustruct	IOUR		_ 11	N Form 990- PF (2008)

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For	m 99	0-PF (2008) THE SIDE BY SIDE FOUNDA	TION	31-	1644677 Page 2
Б	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
	ar t	Balance Streets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing .			
		Savings and temporary cash investments	161,182.	138,752.	138,752.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			· · · · · · · · · · · · · · · · · · ·
	i	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts			
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	04 160		
	ŀ	Investments - U.S. and state government obligations STMT 6	24,168.	0.	0.
	l l	Investments - corporate stock			
	1	Investments - corporate bonds			
	11	towestments - land, buildings, and equipment, basis			
		Less accumulated depreciation			<u> </u>
		Investments - mortgage loans			<u> </u>
	13				
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe			
		- · · · · · · · · · · · · · · · · · · ·	105 350	120 750	120 750
_		Total assets (to be completed by all filers)	185,350.	138,752.	138,752.
	17				
	18	Grants payable			
Liabilities	19	Deferred revenue			
≣	20	Loans from officers, directors, trustees, and other disqualified persons			
Lia	21	Mortgages and other notes payable		 .	
	22	Other liabilities (describe	· · · · · · · · · · · · · · · · · · ·		
	22	Total liabilities (add lines 17 through 22)	0.	0.	
_	23	Foundations that follow SFAS 117, check here	- 0.		
	ŀ	and complete lines 24 through 26 and lines 30 and 31.			
es	۱,,	Unrestricted			
Fund Balances	24 25	Temporarily restricted			
3ak	26	Permanently restricted			
٦	20	Foundations that do not follow SFAS 117, check here	-		
Ē		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	185,350.	138,752.	
Net Assets or	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
<u> </u>	30	Total net assets or fund balances	185,350.	138,752.	
Z	"	(9.2) (101 2000) 01 (9.12 221211000	2007000	2307,321	
	31	Total liabilities and net assets/fund balances	185,350.	138,752.	
			<u> </u>		
L	art	Analysis of Changes in Net Assets or Fund B			
1	Tota	al net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		1	185,350.
2	Ente	er amount from Part I, line 27a		. 2	-46,598.
3		er increases not included in line 2 (itemize)	<u> </u>	3	0.
4		lines 1, 2, and 3		4	138,752.
5		reases not included in line 2 (itemize)		5	0.
<u>6</u>	Tota	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6_	138,752.
					Form 990-PF (2008)

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(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How a P - Puro D - Don	cquired hase ation	(c) Date a	cquired y, yr.)	(d) Date sold (mo., day, yr.)	
a MATURED 25,000	PAR FED FARM C	REDIT B	ANK		P	04/15		04/15/08
<u>b</u>				-			_	· · · · · · · · · · · · · · · · · · ·
<u> </u>			_	 				
_d				 				
. e	(D)	1 (10)		┸-,				<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(e) plus	n or (loss (f) minus ((g)
a 25,000.			24,16	58.				832
b								
<u>c</u>								
<u>d</u>			<u> </u>				_	
Complete only for coasts above	a source solume (b) and supped b		- 10/01/CO	<u> </u>				·
Complete only for assets showli	ng gain in column (h) and owned b	1) Gains (Co . (k), but no		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		001.	Losses (1	from col. (h))
	23 01 120 1703					<u> </u>		
<u>a</u>								832
<u>.b</u>		- 						
<u>C</u>							-	_
<u>d</u>								
<u>e</u>		_L	 .		Γ			
	apital loss) { If gain, also en	ter in Part I, line	7	} .				022
2 Capital gain net income or (net ca	ipitai ioss) (if (loss), enter	-0- in Part I, line	7	J 2			_	832
3 Net short-term capital gain or (los		and (6):						
If gain, also enter in Part I, line 8,) _	ļ		37 / 3	
Part V Qualification U	Inder Section 4940(e) fo	or Reduced	Tay on Not	l lovostr	nent Inc	omo	N/A	<u> </u>
	· · · · · · · · · · · · · · · · · · ·							
(For optional use by domestic private	a foundations subject to the section	11 4940(a) tax on	i net investment ii	ncome.)				
If section 4940(d)(2) applies, leave t	his part blank.							
the - the foundation liable for the coo	tion 4040 tourne the distributable	amount of any w	oor in the been no	d0				Yes X No
Was the foundation liable for the sec If "Yes," the foundation does not qua			•	ii lou ?	•			L Tes LA NO
	each column for each year; see ins			les.	_			
	(b)		That ing uny one			<u></u>		(d) oution ratio
(a) Base period years Calendar year (or tax year beginni	ما على المراجع	distributions	Net value of no	(c) oncharitable	-use assets	1	Distrit Ol (b) div	oùtión ratio rided by col. (c))
2007		81,986.			0,619		301. (0) 014	3.41102
2006		13,809.		_	$\frac{0,019}{5,237}$			1.19500
2005	-	46,100.			2,198			.32419
2003		18,620.			$\frac{2}{4},665$.72037
		96,390.			5,300			.62067
2003		30,330.		<u> </u>	3,300	•		.02001
a Tara of line 1 column (d)								6 27127
2 Total of line 1, column (d)	Constitution and diside the take	al an line O by E	a. b. tha a	(•	2		6.27127
•	5-year base period - divide the tota	ai on line 2 by 5,	or by the number	r of years				1 05 405
the foundation has been in existe	nce it less than 5 years					3		1.25425
		<u>-</u>						4.64
4 Enter the net value of noncharital	ple-use assets for 2008 from Part 3	X, line 5				4		161,779
5 Multiply line 4 by line 3						5		<u>202,912</u>
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)					6		49
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)					6		
	ne (1% of Part I, line 27b)					7		
6 Enter 1% of net investment incor 7 Add lines 5 and 6	ne (1% of Part I, line 27b)							202,961

Form	990-PF (2008) THE SIDE BY SIDE FOUNDATION				1644			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a	a), 4940(b), 4940(c	e), or 4	948	- see i	nstru	ctior	ıs)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter	r "N/A" on line 1.)					
	Date of ruling letter: (attach copy of ruling letter if necessary-see	instructions)	1					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	•	1				<u>99.</u>
	of Part I, line 27b							
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	Part I, line 12, col. (b)	J					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other	rs enter -0-)		2				<u>0.</u>
3	Add lines 1 and 2			3				<u>99.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other	rs enter -0-)		4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			_ 5				<u>99.</u>
6	Credits/Payments:							
a	2008 estimated tax payments and 2007 overpayment credited to 2008	6a						
b	Exempt foreign organizations - tax withheld at source	6b						
C	Tax paid with application for extension of time to file (Form 8868)	6c]			
d	Backup withholding erroneously withheld	6d						
	Total credits and payments. Add lines 6a through 6d			7				<u>0.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	ed .		8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		>	9			-	<u>99.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	,	. ▶	10				
	Enter the amount of line 10 to be: Credited to 2009 estimated tax	Refu	ided 🗲	_11				
Pa	rt VII-A Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation	on or did it participate or	ıntervene	ın			Yes	No
	any political campaign?					1a_		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes	(see instructions for def	nition)?			1b_		<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and c	opies of any materials	publishe	d or				
	distributed by the foundation in connection with the activities.					\ '		
C	Did the foundation file Form 1120-POL for this year?					1c_		<u> X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the ye	ar:						
	(1) On the foundation. ► \$ (2) On foundation managers. ►	\$	0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure	e tax imposed on founda	tion					
	managers. ▶ \$0 .							
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	?				2		<u>X</u> _
	If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS, in its governing inst	rument, articles of incorp	oration, c	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes					3		<u>X</u> _
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?					4a		<u> </u>
þ	If "Yes," has it filed a tax return on Form 990-T for this year?			N	I/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•				5_		<u> </u>
	If "Yes," attach the statement required by General Instruction T							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	er:						
	By language in the governing instrument, or						Ì	
	By state legislation that effectively amends the governing instrument so that no mandatory d	irections that conflict wit	the state	law				
	remain in the governing instrument?					6_		<u>X</u>
7	Did the foundation have at least \$5,000 in assets at any time during the year?					7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					Ì		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)) >						
	AZ							
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attor	rney General (or designa	e)				-	
	of each state as required by General Instruction G? If "No," attach explanation					8b_	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section	on 4942(j)(3) or 4942(j)(5) for cale	ndar				
	year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If "Yes," con					9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule in	isting their names and addres	ses			10	X	
					For	n 990	-PF(2008)

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orm 990-PF (2008) THE SIDE BY SIDE FOUNDAT			<u>31-16446</u>	<u>7</u> 7	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es X No		l
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir	-			- 1
any voter registration drive?	• • •		es X No		ŀ
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		es X No	1	
(4) Provide a grant to an organization other than a charitable, etc., organization		٠. نــــــ	.5 (22) 110	ł	
509(a)(1), (2), or (3), or section 4940(d)(2)?	000011000 111 00011011		es X No	İ	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational numbers or		3 LA 110	ł	
the prevention of cruelty to children or animals?	or caucational purposes, or		es X No	1	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	for the eventions described		יאונאם אי	ł	
	•	in Regulations	27/2	-	
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi					
expenditure responsibility for the grant?		I/A ∐Y∈	es L No	l	
If "Yes," attach the statement required by Regulations section 53.494	• •			İ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			-	
a personal benefit contract?		Ye	es 🗶 No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?	•	<u> </u>	6b	X
If you answered "Yes" to 6b, also file Form 8870.				Į	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No		
b If yes, did the foundation receive any proceeds or have any net income attribute				7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	y		
Faid Employees, and Contractors	<u></u>				
1 List all officers, directors, trustees, foundation managers and their		1	T		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) E	Expense unt, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allo	wances
PAUL D. BANCROFT	DIRECTOR				
4713 E. CAMP LOWELL DR.					
TUCSON, AZ 85712	2.00	0.	0.		0.
MARY JAN BANCROFT	DIRECTOR				
4713 E. CAMP LOWELL DR.					
TUCSON, AZ 85712	2.00	0.	0.		0.
LAURIE INGRAM	DIRECTOR				
10881 WHISPERING PINES					
PARKER, CO 80134	2.00	0.	ا. ه		0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e) E	xpense unt, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	ačcóu	int, other wances
NONE		 	compensation	4110	Walles

-					
		-			
· ·		1			
			<u> </u>		
Total number of other employees paid over \$50,000		. <u>-</u>	<u> </u>	200 =	0
			Form S	90-P	F (2008)

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Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
·a	Average monthly fair market value of securities	1a	7,049.
	Average of monthly cash balances	1b	157,194.
	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d	164,243.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	164,243.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,464.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	161,779.
6	Minimum investment return. Enter 5% of line 5	6	8,089.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	8,089.
2a	Tax on investment income for 2008 from Part VI, line 5		
ь	Income tax for 2008. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	99.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,990.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,990.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	7,990.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		445 050
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	117,250.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a		3a	
b	Cash distribution test (attach the required schedule)	3b	117 250
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	117,250.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		•
_	Income. Enter 1% of Part I, line 27b	5	117 250
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	117,250.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	qualities t	or the section

Part XIII Undistributed Income (see instructions)

				
	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI,	Supre	7,521,5 p.1.51, 15 2,50	200,	2000
line 7				7,990.
2 Undistributed income, if any, as of the end of 2007				
a Enter amount for 2007 only			0.	
b Total for prior years:				
France distributions community from to 2000s		0.		
3 Excess distributions carryover, if any, to 2008:				
a From 2003 88,644.				
b From 2004 110,398.				
c From 2005 39,051. d From 2006 109,129.				
d From 2006 109,129. e From 2007 573,583.	ν.			
-	020 005			
f Total of lines 3a through e	920,805.			
4 Qualifying distributions for 2008 from Part XII, line 4: ▶\$ 117, 250.				
				¢
a Applied to 2007, but not more than line 2a			0.	
b Applied to undistributed income of prior	'	ا م		
years (Election required - see instructions)		0.	-	
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2008 distributable amount				7,990.
e Remaining amount distributed out of corpus	109,260.			7,990.
5 Excess distributions carryover applied to 2008	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).				
6 Enter the net total of each column as indicated below:	,			
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,030,065.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.	_	
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2007. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2008. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2009				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2003				
not applied on line 5 or line 7	88,644.			
9 Excess distributions carryover to 2009.				
Subtract lines 7 and 8 from line 6a	941,421.			
10 Analysis of line 9:				
a Excess from 2004 110,398.				
b Excess from 2005 39,051.				
c Excess from 2006 109,129.	1			
d Excess from 2007 573,583.	-			
e Excess from 2008 109, 260.				- 000 DE

	DE BY SIDE F				544677 Page 10
Part XIV Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling					
foundation, and the ruling is effective fo		-	▶ L		
b Check box to indicate whether the found		g foundation described			942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 year		
income from Part I or the minimum	(a) 2008	(b) 2007	(c) 2006	(d) 2005	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:			ŀ		
a "Assets" alternative test - enter:			1		•
(1) Value of all assets			-		-
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)			1		
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					

(3) Largest amount of support from			1		
an exempt organization			 		
(4) Gross investment income Part XV Supplementary Info	ormation (Comple	te this part only	if the found	ation had \$5,000 or m	oro in accete
at any time during			n the lound	ation had \$5,000 or in	iore in assets
1 Information Regarding Foundati					
a List any managers of the foundation w		than 20/ of the total con	tributiona roccuina	d hu tha faundation hafara the al	and of any tax
year (but only if they have contributed	more than \$5,000). (See s	ection 507(d)(2).)	andanons received	o by the foundation before the ci	ose of any tax
SEE STATEMENT 7					
b List any managers of the foundation w	ho own 10% or more of th	e stock of a corporation	(or an equally larg	ge portion of the ownership of a	partnership or
other entity) of which the foundation has	as a 10% or greater interes	st.	-	•	
NONE					
2 Information Regarding Contribu	tion, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here X if the foundation	only makes contributions	to preselected charitable	organizations and	d does not accept unsolicited req	juests for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone nur	nber of the person to who	n applications should be	addressed:		
b The form in which applications should	be submitted and informa	tion and materials they s	hould include;		
c Any submission deadlines:					
d Any restrictions or limitations on aware	ds, such as by geographic	al areas, charitable fields	, kınds of ınstitutio	ons, or other factors:	
				•	

3. Grants and Contributions Paid During the Year or Approved for Future Payment Rippent Ricepent Integents an another of Future Payment a. Paid during the year SEE STATEMENT 8 Total NONE Total Part XV Supplementary Information	(continued)				
SER STATEMENT 8 Total NONE Total Total	3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
SER STATEMENT 8 Total NONE Total NONE		If recipient is an individual, show any relationship to	Foundation etatus of	Purpose of grant or	Amount
SER STATEMENT 8 Total NONE Total NONE	Name and address (home or business)	or substantial contributor	recipient	Contribution	7
SEE STATEMENT 8 Total D Approved for future payment NONE NONE	a Paid during the year				
Total Approved for future payment NONE Total Total	`				
Total Approved for future payment NONE Total Total					
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Total Approved for future payment NONE Total Total					
Total Approved for future payment NONE Total Total	SEE STATEMENT 8				
NONE Total NONE	Total			▶ 3a	117,250.
Total . ▶ 3b 0 .	b Approved for future payment				
Total . ▶ 3b 0 .					
Total . ▶ 3b 0 .					
	NONE				•
		L		l	
					0.

Part XVI-A Analysis of Income-Producing Activities

Inter gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	Tanction income
a	_				
b	1 1				
c		-	 		
d	1 1	<u>-</u>	- - -		
e	_				
g Fees and contracts from government agencies	_	-			
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	375.	
Dividends and interest from securities			14	4,156.	
5 Net rental income or (loss) from real estate:				4,130.	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal			- - -		
7 Other investment income			 		
8 Gain or (loss) from sales of assets other					
			18	832.	
than inventory Net income or (loss) from special events	 		10	032.	
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a	_				
c					
<u> </u>	_				
12 Subtotal. Add columns (b), (d), and (e)			0.	5,363.	0
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>	-	 1. <u>1</u>		5,363
(See worksheet in line 13 instructions to verify calculations.)				- 7,555
Part XVI-B Relationship of Activities		nnlichment of	Evernt D	ırnosas	·
rait Avi-b netationship of Activities	S to the Accom	ibusimient of	Exempt P	ii hoses	
Line No. Explain below how each activity for which in	icome is reported in c	column (e) of Part X\	/I-A contributed	importantly to the accomp	olishment of
the foundation's exempt purposes (other th	an by providing fund:	s for such purposes)	i .	-	

V Lille NO.	the foundation's exempt purposes (other than by providing funds for such purposes).
23821	5 000 PE 100

01-02-09

1. Did the organization directly or indexcity engage in any of the following with any other organization described in section 501 (c) of the Code (chird than section 501 (c)) organization (c) in section 527; religiously (c) organization (c) in section 527; religiously (c) organization (c) in section 527; (d) organization (c) in section 527; (d) organization (c) in section 527; (e) Discorption of religiously in section 501 (c) of the Code (chird high section 501 (c)) in section 501 (c) of the Code (chird high section 501 (c)) in section 501 (c) of the Code (chird high section 501 (c)) in section 501 (c) of the Code (chird high section 501 (c)) in section 501 (c) of the Code (chird high section 501 (c)) in the Code (chird high		Exempt Organizations				
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of the section 501(c) offer assets 3 Political assets 4 Int 1	1	Did the organization directly or indirectly engage	in any of the following with any other organization described in section 501(c) of	Y	es	No
(3) Other sasets b Other transactions: (1) Sales of assets to a nonchartable exempt organization (1) Sales of assets from a nonchartable exempt organization (2) Purchase of assets from a nonchartable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rental organizations (1903) X (5) Loans or loan guarantees (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Hithie actives, to any of the above is "visi," complete the following schedule. Column (by should always show the tair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (2) Amount involved (3) Amount involved (4) Amount involved (6) Amount involved (1) Amount invol			` '			
(3) Other sacets Other transactions: (1) Sales of assets to a nonchartable exempt organization (1) Sales of assets from a nonchartable exempt organization (2) Purchase of assets from a nonchartable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rental organizations (1903) X (5) Loans or loan guarantees (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) If the abover to any of the abover is "ex", complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received. (8) Annount involved (9) Annount involved (1) Rame of nonchartable exempt organization (1) Annount involved (1) Rame of nonchartable exempt organization (1) Annount involved (1) Rame of nonchartable exempt organization (2) Annount involved (3) Rame of nonchartable exempt organization (4) Description of transfers, transactions, and sharing arrangements 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (4) Name of organization (5) Loade premities of parkity; I decides that it have examined the entire, including associations, and statements, and to the bast of my knowledge and ballet, it in true, correct, and complete the following schedule. (4) Name of organization (5) Loade premities of parkity; I decides that these examined the entire, including associations and statements, and to the bast of my knowledge and ballet, it in true, correct, and complete the following schedule. (6) Perpeture of the code (other than section of information of which papers has my knowledge and ballet, it in true, correct, and complete the following schedule. (6) Annount involved of organization of information of which papers has my knowledge and ballet, it in true, correct, and complete the following s	á		•			
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or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly sitilisated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? D If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjur, it declars that have examined the return, including accompanying schedules and statements, and to the best of my knowkedge and belief, it is true, correct, and complete Declaration of prepare (other than taxpayer or fiduciary) is based on all information of which prepare has any knowkedge Signature of filter or fusted Signature of filter or fusted Preparer's identifying number (signature) Signature of filter or fusted Signature of filter or fusted Preparer's identifying number (signature) Signature of filter or fusted TUCSON, AZ 85712 Phone no. (520) 881–4900						
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N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c) (3)) or in section 527? b If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjany, 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 prepare (other than tax payer or indicately) is based on all information of which prepare has any knowledge. Signature of first raise (priyous R & & CPAS A PROFESSIONAL CORPORATION EIN Preparer's identifying number significant is selected by the complete of the complete Company of the control of the	(a)					
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If Yes, 'complete the following schedule. (a) Name of organization N / A	1-/	(b) in		Jing arran	gemer	its
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No	_		N/A			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				 -		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No						
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No						
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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge Viginalture of Vicer or Juster Date Title	28					_
(c) Description of relationship N/A 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 prepare (other than taxpayer or fiduciary) is based on all information of which prepare has any knowledge Signature of Vicer or fusted Preparer's signature R & A CPAS A PROFESSIONAL CORPORATION If self-employed, address, and ZIP code TUCSON, AZ 85712 Phone no. (520) 881-4900			501(c)(3)) or in section 527?	Yes	X	No
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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge. Signature of Date Title	!					
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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of Unicer or fustee		(-)	(b) Type of organization (c) Description of relationship			
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and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of Officer or Justee Date Title						
Signature of officer or fusted Signature of officer or fusted Date Title Preparer's identifying number self-employed Firm's name (or yours is self-employed), address, and ZIPcode ACPAS A PROFESSIONAL CORPORATION ACTUCSON, AZ 85712 Proparer's identifying number self-employed Preparer's identifying number self-employed Proparer's			, correct,			
Firm's name (or yours it self-employed). address, and ZIPcode R & A CPAS A PROFESSIONAL CORPORATION 4542 E. CAMP LOWELL STE. 100 Phone no. (520) 881-4900		and complete Decidation of propara (other than taxpayar)	e inductary is based on an information of which prepare has any knowledge			
Firm's name (or yours it self-employed). address, and ZIPcode TUCSON, AZ 85712 Firm's name (or yours it self-employed). A542 E. CAMP LOWELL STE. 100 Phone no. (520) 881-4900	•					
Firm's name (or yours it self-employed). address, and ZIPcode R & A CPAS A PROFESSIONAL CORPORATION 4542 E. CAMP LOWELL STE. 100 Phone no. (520) 881-4900	lere	Signature of Officer or Loustee	Date Title			
Firm's name (or yours it self-employed). address, and ZIPcode TUCSON, AZ 85712 Firm's name (or yours it self-employed). A542 E. CAMP LOWELL STE. 100 Phone no. (520) 881-4900	'n	Preparer's		identifying	numb)er
Firm's name (or yours it self-employed). address, and ZIPcode TUCSON, AZ 85712 Firm's name (or yours it self-employed). A542 E. CAMP LOWELL STE. 100 Phone no. (520) 881-4900	Sig	signature	employed ►			
address, and ZIP code TUCSON, AZ 85712 Phone no. (520) 881-4900	-	Firm's name (or yours R & A CPAS				
address, and ZIP code TUCSON, AZ 85712 Phone no. (520) 881-4900		if self-employed), \$\black 4542 E. CA				_
		address, and ZIP code TUCSON , AZ		881	- 4 C	900
				990-F	PF (2	(800

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2008

Name of the organization Employer identification number THE SIDE BY SIDE FOUNDATION 31-1644677 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Page	1	of	1	of Part I
	_	••	_	· · · — · ·

Name of organization

Employer identification number

THE SIDE BY SIDE FOUNDATION

31-1644677

Contributors (see instructions)		
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
PAUL D. AND MARY JAN BANCROFT 4713 E. CAMP LOWELL DRIVE TUCSON, AZ 85712	\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	\$	Person Payroll Noncash Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	\$	Person Payroll Noncash Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	\$Schodula B /Form	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) 990, 990-EZ, or 990-PF) (2008)
	(b) Name, address, and ZIP + 4 PAUL D. AND MARY JAN BANCROFT 4713 E. CAMP LOWELL DRIVE TUCSON, AZ 85712 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	(b)

FORM 990-PF INTEREST ON SAVI	NGS A1	ND TEM	PORARY CA	ASH IN	VESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
FIRST NATIONAL BANK OF ARIZON	Ä					3	75.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A			3	75.
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE	_	GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT)
FIRST NATIONAL BANK OF ARIZON TUCSON	'A -		4,156.		0.	4,1	56.
TOTAL TO FM 990-PF, PART I, L	N 4 =		4,156.		0.	4,1	56.
FORM 990-PF	ACC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT INC		(C) ADJUSTED NET INCOM		_
LEGAL & ACCOUNTING FEES	2	2,850.		0.			0.
TO FORM 990-PF, PG 1, LN 16B	2	2,850.		0.			0.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	EXPE		(B) NET INVI MENT IN	EST-	(C) ADJUSTED NET INCOM		
TAXES	-	64.		0.			0.
TO FORM 990-PF, PG 1, LN 18		64.		0.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		· -		(D) CHARITABLE PURPOSES	
FEES OTHER EXPENSES	419. 482.		419.			0.	
TO FORM 990-PF, PG 1, LN 23	901.		419.			0.	
FORM 990-PF U.S. AND S	U.S	• OTHER	_	IGATIONS	STATEMENT FAIR MARKE VALUE	т	
FEDERAL FARM CREDIT BANK	<u>x</u>			0.		0.	
TOTAL U.S. GOVERNMENT OBLIGAT		·					
TOTAL STATE AND MUNICIPAL GOVERNMENT TOTAL TO FORM 990-PF, PART I		IGATIONS	·	0.		0.	
FORM 990-PF	PART XV - L				STATEMENT	7	

NAME OF MANAGER

PAUL D. BANCROFT MARY JAN BANCROFT

	AND CONTRIBUTIONS DURING THE YEAR	STAT	EMENT 8
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN ANTI-VIVISECTION, 801 OLD YORK ROAD, SUITE 204, JENKINTOWN, PA 1904	NONE COMMUNITY WELFARE	PUBLIC CHARITY	1,000.
ALTRUSA INTERNATIONAL, 332 S. MICHIGAN AVE., STE 1123, CHICAGO, IL 60604	NONE COMMUNITY WELFARE	PUBLIC CHARITY	50.
AMERICAN RED CROSS, 4601 E. BROADWAY BLVD., TUCSON, AZ 85711	NONE COMMUNITY WELFARE	PUBLIC CHARITY	5,000.
AMERICANS FOR UNFPA, 370 LEXINGTON, SUITE 702, NEW YORK, NY 10017	NONE COMMUNITY WELFARE	PUBLIC CHARITY	500.
ARIZONA THEATRE CO., 40 E. 14TH ST., TUCSON, AZ 85701	NONE COMMUNITY WELFARE	PUBLIC CHARITY	8,000.
CARE INTERNATIONAL, 151 ELLIS STREET, NE, ATLANTA, GA 30303	NONE INTERNATIONAL COMMUNITY WELFARE	PUBLIC CHARITY	10,000.
CASA DE LOS NINOS, 1101 N. 4TH AVE., TUCSON, AZ 85705	NONE COMMUNITY WELFARE	PUBLIC CHARITY	5,000.
DEFENDERS OF WILDLIFE, 302 S. CONVENT AVE., TUCSON, AZ 85701	NONE COMMUNITY WELFARE	PUBLIC CHARITY	500.

THE SIDE BY SIDE FOUNDATION			31-1644677
EMILY SANDALL FOUNDATION, 13000 ROVER AVE NE, ALBUQUERQUE, NM 87112	NONE	PUBLIC CHARITY	2,650.
	COMMUNITY WELFARE		2,030.
FRIENDS OF THE PIMA COUNTY PUBLIC LIBRARY	NONE	PUBLIC CHARITY	1,000.
2230 N. COUNTRY CLUB, TUCSON, AZ 85716	COMMUNITY WELFARE		·
GALLAUDET UNIVERSITY, 800 FLORIDA AVE NE, WASHINGTON, DC 20002-3695		PUBLIC CHARITY	43,000.
	COMMUNITY WELFARE		22,000
HABITAT FOR HUMANITY, 621 W. LESTER ST., TUCSON, AZ 85705	NONE	PUBLIC CHARITY	500.
	COMMUNITY WELFARE		
HUMANE SOCIETY OF SOUTHERN AZ, SHELTER 3450 N. KELVIN BLVD,	NONE	PUBLIC CHARITY	
TUCSON, AZ 85716	COMMUNITY WELFARE		1,000.
LITERARY VOLUNTEERS OF TUCSON, 1948 E. ALLEN ROAD, TUCSON, AZ	NONE	PUBLIC CHARITY	
85719	PROMOTE READING IN SCHOOLS	250.	
KOMEN RUN FOR THE CURE, 5005 LBJ FWY. STE. 370, DALLAS, TX 75244	NONE	PUBLIC CHARITY	1,000.
	COMMUNITY WELFARE		1,000.
PICOR, 1100 N. WILMOT, TUCSON, AZ 85712	NONE	PUBLIC CHARITY	300.
	COMMUNITY WELFARE		300.
PRIMAVERA FOUNDATION, 702 S. 6TH AVE., TUCSON, AZ 85701	NONE	PUBLIC CHARITY	10,000.
	COMMUNITY WELFARE		
RONALD MCDONALD HOUSE, 2230 E SPEEDWAY, TUCSON, AZ 85719	NONE	PUBLIC CHARITY	250.
	COMMUNITY WELFARE		

		-	
SALVATION ARMY, 1001 N. RICHEY BLVD, TUCSON, AZ 85716	NONE COMMUNITY WELFARE	PUBLIC CHARITY	500.
ST. ALBAN'S EPISCOPAL CHURCH, 3737 OLD SABINO CANYON RD., TUCSON, AZ 85750	NONE GENERAL SUPPORT	RELIGIOUS ORGANIZATI	o 9,000.
TU NIDITO FAMILY SERVICES, 3922 N. MOUNTAIN, TUCSON, AZ 85719	NONE COMMUNITY WELFARE	PUBLIC CHARITY	500.
U.S. FUND FOR UNICEF, 5342 E. SPEEDWAY BLVD, TUCSON, AZ 85712	NONE INTERNATIONAL COMMUNITY WELFARE	PUBLIC CHARITY	15,000.
UNITED WAY OF TUCSON AND SO. AZ, 330 N. COMMERCE PARK LOOP, #200, TUCSON, AZ	NONE COMMUNITY WELFARE	PUBLIC CHARITY	1,000.
VOLUNTEER CENTER OF SOUTHERN ARIZONA 924 N. ALVERNON WAY, TUCSON, AZ 85711	NONE COMMUNITY WELFARE	PUBLIC CHARITY	750.
WOMEN'S FOUNDATION OF SOUTHERN AZ, 3610 N. PRINCE VILLAGE PL, TUCSON, AZ 857	NONE GENERAL ACTIVITIES	PUBLIC CHARITY	500.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		117,250.