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## Form **990-PF**

Department of the Treasury Internal Revenue Service

## **Return of Private Foundation**

#### or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

OMB No 1545-0052

2009

For calen	dar year 2009, or tax year beginning		, and ending		
G Check	all that apply: Initial return	Initial return of a fo	· · · ·	Final return	1
	Amended return	Address chang	]0	Name change	
Use the	IRS Name of foundation			A Employer identification	number
label.	mun aren eu aren noini	מחדרות		31-1644677	7
Otherwi: print			Room/suite	B Telephone number	
or type	1		THOMPSOILE		-2250
See Spe	prod B. II. Donber Dr.	., 516. 115			
Instructio	ons. TUCSON, AZ 85712			C if exemption application is p D 1. Foreign organization	
H Check	type of organization: X Section 501(c)(3) ex	emnt private foundation		Foreign organizations me check here and attach or	eeting the 85% test,
		Other taxable private founda	tion	į.	
	rket value of all assets at end of year J Accounting	17:1	Accrual	E If private foundation sta under section 507(b)(1	Mas terminated
	·   ===	her (specify)		F If the foundation is in a	
▶\$	29, 161. (Part I, colu		pasis.)	under section 507(b)(1	
Part I	→ (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
	necessarily equal the amounts in column (a))	expenses per books	Income	income	(cash basis only)
1	Contributions, gifts, grants, etc., received	251.	·····	N/A	-
2	Check X If the foundation is not required to attach Sch. B	201	201		
3	Interest on savings and temporary cash investments	301.	301.		STATEMENT 1
4	Dividends and interest from securities	162.	162.		STATEMENT 2
l 1	Gross rents				
	Net rental income or (loss)			• • • • • • • • • • • • • • • • • • •	<del></del>
3 pg	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				<del></del>
Bevenue 7	assets on line 6a	***************************************	0.	<del></del>	·
7 8 ع	Capital gain net Income (from Part IV, line 2)  Net Short-term capital gain		<u> </u>		-
1 -			**************************************		
102	Income modifications CEIVED				
I .	Less Cost of goods sold	· • • • • • • • • • • • • • • • • • • •	<del>                                      </del>	<del>                                     </del>	***************************************
	Gross profitor (loss) E.P. 0.7. 2010				<del></del>
11	Other income			<b>*</b>	<del></del>
12	Total. Add lines 1 through 14 or 117	714.	463.		
13	Compensation of officers, directors, trustees, etc.	0.	0.	,	0.
14	Other employee salanes and wages				
15	Pension plans, employee benefits				
Segue 16a	Legal fees				<u> </u>
ped p	Accounting fees STMT 3	2,300.	0.		0.
	Other professional fees				
<u>\$</u> 17	Interest		<del></del>		
Administrative 12 18 18 19 17	Taxes STMT 4	99.	0.	·	0.
: <u>S</u> 19	Depreciation and depletion	2 661			
등 20	Occupancy	2,661.	0.	•	0.
<b>Ž</b> 21	Travel, conferences, and meetings				<del> </del>
22 22	Printing and publications	370.	370.		<del>                                     </del>
B 23	Other expenses STMT 5	3/0.	3/0	· <del> </del>	0.
Operating 52	Total operating and administrative	5,430.	370.		0.
Ö 2F	expenses. Add lines 13 through 23	104,875.	370.	<u> </u>	104,875.
25 26	Contributions, gifts, grants paid Total expenses and disbursements.	104,013.			104,013.
20	Add lines 24 and 25	110,305.	370.		104,875.
77	Subtract line 26 from line 12	,	3/0		101/0/3.
1	Excess of revenue over expenses and disbursements	-109,591.			
t t	Net investment income (if negative, enter -0-)		93.	•	······································
i	Adjusted net income (if negative, enter -0-)			N/A	
923501		Ast Natice and the leature	<u> </u>		5 000 DE (0000)

D1 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Part III   Balance Sheets   Survey sections   Part III   Sheet   She		100	Balance Sheets Attached schedules and amounts in the description column should be for end-of-weat amounts only	Beginning of year	End o	fyear
2 sivings and temporary cosh investments  3 accounts monowhale ▶  Less: allowance for doubthal accounts ▶  4 Piledges receivable  5 Gonits receivable  5 Gonits receivable  5 Gonits receivable  1 Security for the security of the security		ari	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
2 sivings and temporary cosh investments  3 accounts monowhale ▶  Less: allowance for doubthal accounts ▶  4 Piledges receivable  5 Gonits receivable  5 Gonits receivable  5 Gonits receivable  1 Security for the security of the security		1	Cash - non-interest-bearing			— <u>—</u>
Accounts mechanism		2	• • • • • • • • • • • • • • • • • • • •	138,752.	29,161.	29,161.
Less: allowance for deabthal accounts   Les						
Periodics receivable		•	The state of the s			
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S Gratis receivable due from officers, directors, trustees, and other describable due from officers directors. Trustees, and other describable due from officers directors. Trustees, and other describable due from officers directors. Trustees, and other describable due from officers of size or use.  9 Prepared acceptance and definered charpes 19 Prepared acceptance stack 11 Investments - U.S. and state government obligations 11 Investments - corporate bonds 11 Investments - corporate bonds 11 Investments - original acceptance table to text security and dependent of the state of the s		"		f f		
8 Revailables due from officers, directors, frustees, and other disqualified persons 7 Other remains unless weekale Less, allowance for coubtful accounts ▶  10 Investments - Us, and state of several counts    10 Investments - Us, and state of several counts    11 Investments - Us, and state of several counts    12 Investments - corporate stock    12 Investments - corporate stock    13 Investments - corporate stock    14 Land, quidings, and equipment basis    15 Investments - other officers, developed bars    16 Total assats (to be completed by all filers)    17 Accounts payable and accrued expenses    18 Grants payable    19 Observed avenue    19 Observed avenue    21 Mortgaps and other notes payable    22 Total liabilities (add lines 17 through 22)    23 Total liabilities (add lines 17 through 23    24 Unrestricted    25 Permanently estricted    26 Permanently estricted    27 Capital stock, trust proncipal, or current funds    28 Path-in or capital surplus, or land, blidg and equipment fund    29 Return that follow SFAS 117, check here    20 and complete lines 24 through 28 and lines 30 and 31.    21 Unrestricted    29 Path-in or capital surplus, or land, blidg and equipment fund    20 Capital state of lines 27 through 23    21 Total rate assets or fund balances at Depinning of year - Part II, column (a), line 30    20 Total rate assets or fund balances at Depinning of year - Part II, column (a), line 30    20 Total rate assets or fund balances at Depinning of year - Part II, column (a), line 30    22 Total rate assets or fund balances at Depinning of year - Part II, column (a), line 30    23 Total rate assets or fund balances at Depinning of year - Part II, column (b), line 30    24 Other increases and included in line 2 (femize) ▶    25 Total rate assets or fund balances at or fund balances and of year (femi column (a), line 30    26 Total rate assets or fund balances at Depinning of year - Part II, column (b), line 30    27 Capital stock or turn obtained as and of year (femi column)   1						
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Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 Oc.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 29, 161.						·
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3 0.0 1 29,161.  4 Add lines 1, 2, and 3 4 29,161.  5 Decreases not included in line 2 (itemize) ► 5 0.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 29,161.	_		1.6 B 11.11 0m			138,/52.
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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30					· · · · · —	
				aluma (b) Kan 00		
	0	i uta	i net assets of futio paratices at end of year (line 4 minus line 5) - Part II, c	olution (b), line 30		<del></del>

Page 3

2-story bnck w		s) of property sold (e g , ommon stock, 200 shs			) P - Pi	acquired irchase onation	(c) Date (mo., c	acquired day, yr )	(d) Date sold (mo , day, yr )
<u>a</u>					<b> </b>				<u> </u>
<u>b</u> NO	NE		701						
<u>c</u>			<del></del>						· · · · · · · · · · · · · · · · · · ·
<u>d</u>							_		
(a) Canan asilan arian	(f) Depi	reciation allowed	(a) Cos	or other basis			(h) (	Sain or (loss)	<u> </u>
(e) Gross sales price		r allowable)		pense of sale				s (f) minus (	
<u>a</u>	<u> </u>			<del></del>					
<u>b</u>	<del>                                     </del>				-				
c							····		
<u>-</u>				·····					
Complete only for assets show	ng gain in colu	ımn (h) and owned by t	he foundation	on 12/31/69				Col (h) gain	
(i) F M.V as of 12/31/69		djusted basis of 12/31/69	(k) Exc over	ess of col (i) col. (j), if any		С	ol. (k), but Losses	not less than (from col (	1 -0-) or h))
a							<del>-</del>		
b									
<u>C</u>									
<u>d</u>						<del></del>			
8				···· · · · · · · · · · · · · · · ·	$\overline{}$	_			
Capital gain net income or (net c	apital loss)	If gain, also enter If (loss), enter -0-	in Part I, line l In Part I, line	, 7	} _ 2	!			
Net short-term capital gain or (lo	ss) as defined	•							
If gain, also enter in Part I, line 8	, column (c)				<b> </b>				
Part V Qualification (			Poducod	Toy on Not	3	tonont le			
<u>,                                    </u>						unent n	COILIB		
(For optional use by domestic prival	re ioniinations	Subject to the Section 4	1940(a) tax oii	net maezanent in	icome.)				
If section 4940(d)(2) applies, leave	this part blank								
Nas the foundation liable for the se	ction 4942 tax	on the distributable am	ount of any ve	ar in the hase nei					
f "Yes," the foundation does not qua				ai ili tilo baso poi	1100?				Yes X No
Enter the appropriate amount in			mplete this pa	t					Yes X No
/a\	each column		mplete this pa	t					
(a) Base period years		for each year, see instru (b)	mplete this pa ictions before	t making any entri	es. (c)	Na-1102 2002	te		(t) Oution ratio
Base period years Calendar year (or tax year beginn		for each year, see instru (b) Adjusted qualifying dist	mplete this pa ictions before inbutions	t	es. (c) oncharita		1		(d) oution ratio rided by col (c))
Base period years Calendar year (or tax year beginn 2008		for each year, see instru (b) Adjusted qualifying dist 1 1	mplete this parictions before inbutions 7,250.	t making any entri	es. (c) incharita	61,77	9.		(d) ution ratio rided by col (c)) • 72475
Base periód years Calendar year (or tax year beginn 2008 2007		for each year, see instru (b) Adjusted qualifying dist 11 58	mplete this pa ictions before inbutions	t making any entri Net value of no	es. (c) incharita	.61,77 .70,61	9.		(d) oution ratio rided by col (c)) . 72475 3.41102
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Base periód years Calendar year (or tax year beginn 2008 2007 2006 2005 2004  Total of line 1, column (d) Average distribution ratio for the	ning in)	for each year, see instru (b) Adjusted qualifying dist  11 58 11 4 11	mplete this pa ictions before 7,250. 1,986. 3,809. 6,100. 8,620.	t making any entri Net value of no	es. (c) ncharita	61,77 .70,61 95,23 42,19 .64,66	9. 9. 7. 8. 5.		(d) Sution ratio rided by col (c))  . 72475 3.41102 1.19500 . 32419 . 72037
Base periód years Calendar year (or tax year beginn 2008 2007 2006 2005 2004	ning in)	for each year, see instru (b) Adjusted qualifying dist  11 58 11 4 11	mplete this paractions before cributions 7,250. 1,986. 3,809. 6,100. 8,620.	t making any entri Net value of no	es. (c) ncharita	.61,77 .70,61 .95,23 .42,19 .64,66	9. 9. 7. 8. 5.		(d) Sution ratio rided by col (c))  . 72475 3.41102 1.19500 . 32419 . 72037
Base periód years Calendar year (or tax year beginn 2008 2007 2006 2005 2004  2 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist	o 5-year base pence if less that	for each year, see instru (b) Adjusted qualifying dist 11 58 11 4 11  ceriod - divide the total of	mplete this pa ictions before 7,250. 1,986. 3,809. 6,100. 8,620.	t making any entri Net value of no or by the number	es. (c) Incharital	.61,77 .70,61 .95,23 .42,19 .64,66	9. 9. 7. 8. 5.		(d) pution ratio rided by col (c)) . 72475 3.41102 1.19500 . 32419 . 72037 6.37535
Base periód years Calendar year (or tax year beginn 2008 2007 2006 2005 2004  2 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist	o 5-year base pence if less that	for each year, see instru (b) Adjusted qualifying dist 11 58 11 4 11  ceriod - divide the total of	mplete this pa ictions before 7,250. 1,986. 3,809. 6,100. 8,620.	t making any entri Net value of no or by the number	es. (c) Incharital	.61,77 .70,61 .95,23 .42,19 .64,66	9. 9. 7. 8. 5.		(d) pution ratio rided by col (c)) . 72475 3.41102 1.19500 . 32419 . 72037 6.37535
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Base periód years Calendar year (or tax year beginn 2008 2007 2006 2005 2004  **Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist  Enter the net value of noncharita	o 5-year base pence if less that	for each year, see instru (b) Adjusted qualifying dist  11 58 11 4 11  beriod - divide the total can 5 years s for 2009 from Part X, I	mplete this paractions before inbutions 7,250. 1,986. 3,809. 6,100. 8,620.	t making any entri Net value of no or by the number	es. (c) Incharital	.61,77 .70,61 .95,23 .42,19 .64,66	9. 9. 7. 8. 5.		(d) Oution ratio rided by col (c))  .72475 3.41102 1.19500 .32419 .72037 6.37535 1.27507 124,081 158,212
Base periód years Calendar year (or tax year beginn 2008 2007 2006 2005 2004  2 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist Enter the net value of noncharita Multiply line 4 by line 3	o 5-year base pence if less that	for each year, see instru (b) Adjusted qualifying dist  11 58 11 4 11  beriod - divide the total of an 5 years s for 2009 from Part X, I	mplete this paractions before inbutions 7,250. 1,986. 3,809. 6,100. 8,620.	t making any entri Net value of no or by the number	es. (c) Incharital	.61,77 .70,61 .95,23 .42,19 .64,66	9. 9. 7. 8. 5.		(d) Oution ratio rided by col (c))  .72475 3.41102 1.19500 .32419 .72037 6.37535 1.27507 124,081 158,212
Base periód years Calendar year (or tax year beginn 2008 2007 2006 2005 2004  2 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist Enter the net value of noncharita Multiply line 4 by line 3 Enter 1% of net investment inco	one (1% of Par	for each year, see instru (b) Adjusted qualifying dist  11 58 11 4 11  beriod - divide the total of an 5 years s for 2009 from Part X, I	mplete this particions before cributions 7,250 . 1,986 . 3,809 . 6,100 . 8,620	t making any entrice Net value of no	es. (c) Incharital	.61,77 .70,61 .95,23 .42,19 .64,66	9. 9. 7. 8. 5.		(d) Oution ratio rided by col (c))  . 72475 3.41102 1.19500 . 32419 . 72037 6.37535 1.27507 124,081 158,212
Base periód years Calendar year (or tax year beginn 2008 2007 2006 2005 2004  Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist Enter the net value of noncharita Multiply line 4 by line 3 Enter 1% of net investment inco	one (1% of Par	for each year, see instru (b) Adjusted qualifying dist  11 58 11 4 11  beriod - divide the total of an 5 years s for 2009 from Part X, I	mplete this particions before cributions 7,250 . 1,986 . 3,809 . 6,100 . 8,620	t making any entrice Net value of no	es. (c) Incharital	.61,77 .70,61 .95,23 .42,19 .64,66	9. 9. 7. 8. 5.		(d) Oution ratio rided by col (c))  . 72475 3.41102 1.19500 . 32419 . 72037 6.37535 1.27507 124,081 158,212
Base periód years Calendar year (or tax year beginn 2008 2007 2006 2005 2004  Total of line 1, column (d) Average distribution ratio for the	one (1% of Par	for each year, see instru (b) Adjusted qualifying dist  11 58 11 4 11  beriod - divide the total of an 5 years s for 2009 from Part X, I	mplete this particions before cributions 7,250. 1,986. 3,809. 6,100. 8,620.	t making any entri Net value of no or by the number	es. (c) Incharital	.61,77 .70,61 .95,23 .42,19 .64,66	9. 9. 7. 8. 5.		(d) Oution ratio rided by col (c))  .72475 3.41102 1.19500 .32419 .72037 6.37535 1.27507 124,081 158,212

orm	990-PF(2009) THE SIDE BY SIDE FOUNDATION 31	-164	4677	ı	Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940	3 - see	instru	ction	ıs)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1	T			·····
	Date of ruling or determination letter: (attach copy of 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			2.
	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)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	. 1	•		0.
3	Add lines 1 and 2				2.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on Investment Income. Subtract line 4 from line 3 If zero or less, enter -0-				2.
6	Credits/Payments:				
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a	1			
þ	Exempt foreign organizations - tax withheld at source 6b		_		
C	Tax paid with application for extension of time to file (Form 8868) 6c 200.				
d	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d		_	2	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If fine 7 is more than the total of lines 5 and 8, enter the amount overpaid	)		19	98.
	Enter the amount of line 10 to be: Credited to 2010 estimated tax ► 198 • Refunded ► 11				0.
	rt VII-A   Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	
	any political campaign?		1a		<u>X</u>
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or				
	distributed by the foundation in connection with the activities.				
	Did the foundation file Form 1120-POL for this year?		10		<u>X</u>
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation > \$ 0. (2) On foundation managers > \$ 0.				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
•	managers > \$			1	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		<u>X</u>
2	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 instrument, articles of incorporation, or			1	37
12	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?  If "Yes," has it filed a tax return on Form 990-T for this year?	NT / TA	4a		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	N/A	4b		<u>X</u>
Ū	If "Yes," attach the statement required by General Instruction T.		5	······	<u></u>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law</li> </ul>				
	remain in the governing instrument?		6	1	X
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	Х	
	If "Yes," complete Part II, col. (c), and Part XV.		'		
	Enter the states to which the foundation reports or with which it is registered (see instructions)		}		
	AZ				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			1	
	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 4942(j)(3) or 4942(j)(5) for calendar		"	-	
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	†	Х
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.		10		X

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

orm 990-PF (2009) THE SIDE BY SIDE FOUNDA	TION		31-16446	77 Page 6
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be F			
5a During the year did the foundation pay or incur any amount to:				TT
(1) Carry on propaganda, or otherwise attempt to influence legislation (sect	ion 4945(e))?	Ye	s X No	`
(2) Influence the outcome of any specific public election (see section 4955)		ectly,		
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purpos		Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization		. —		
	•••	Ve	s X No	
(5) Provide for any purpose other than religious, chantable, scientific, literal		• —		
the prevention of cruelty to children or animals?			s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify t		·	.5 (==)0	
section 53 4945 or in a current notice regarding disaster assistance (see insi		-	N/A 5	ъ 1
Organizations relying on a current notice regarding disaster assistance check	. b		<b>▶</b> □	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		inod		1
			s 🔲 No	
		1/A 18	is L NO	
If "Yes," attach the statement required by Regulations section 53.49	• •		F	
6a Did the foundation, during the year, receive any funds, directly or indirectly, t			<b>.</b>	
a personal benefit contract?			es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on	a personal benefit contract?		·	ib X
If "Yes" to 6b, file Form 8870.			( <del>1</del> 27	
7a At any time during the tax year, was the foundation a party to a prohibited ta	x shelter transaction?	L Ye	s X No L	
b If yes, did the foundation receive any proceeds or have any net income attrib				7b
Part VIII Information About Officers, Directors, True Paid Employees, and Contractors		anagers, Highly	/ 	<del></del>
List all officers, directors, trustees, foundation managers and the	<del></del>			
(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	(e) Expense account, other
	to position	enter -0-)	compensation	allowances
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.	0.	0.
2 Compensation of five highest-paid employees (other than those i	ncluded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE			tonpa cater	
	_		}	
	<del>-</del>			
	_			
		-	l l	1
		<del> </del>	<del>                                     </del>	<del></del>
				1
	<del></del>	<del> </del>	<del> </del>	
	-			1
T. tall number of other employees paid over \$50,000		1		0
Total number of other employees paid over \$50,000	<u> </u>	<del></del>		

3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."	<del></del>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.  Part IX-A Summary of Direct Charitable Activities	<del></del>	<b>▶</b>   (
List the foundation's four largest direct charitable activities during the tax year. Include relevant standard number of organizations and other beneficiaries served, conferences convened, research papers p	itistical information such as the	Expenses
1 N/A	nounced, etc	
M/ A		+
		1
2		
		+
		1
3		<del>                                     </del>
		1
4		
		1
		1
Part IX-B Summary of Program-Related Investments		·•····································
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1 N/A		·
2		]
	·····	
All other program-related investments. See instructions.		
		1
		4
		ļ
Total. Add lines 1 through 3	• · · · · • · · · · • • • • • • • • • •	0.

e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee instructions.)
E Farr market value of all other assets d Total (add tines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1c (attach detailed explanation) 1c (attach detailed explanation) 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 0. 3 Subtract line 2 from line 1d 3 125,971. 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 12,890. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 124,081. 6 6,204.    Part XI   Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here   and do not complete this part )	1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
E Farr market value of all other assets d Total (add tines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1c (attach detailed explanation) 1c (attach detailed explanation) 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 0. 3 Subtract line 2 from line 1d 3 125,971. 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 12,890. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 124,081. 6 6,204.    Part XI   Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here   and do not complete this part )	а	Average monthly fair market value of securities	1a	0.
E Farr market value of all other assets d Total (add tines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1c (attach detailed explanation) 1c (attach detailed explanation) 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 0. 3 Subtract line 2 from line 1d 3 125,971. 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 12,890. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 124,081. 6 6,204.    Part XI   Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here   and do not complete this part )	þ	Average of monthly cash balances	1b	125,971.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	C	Fair market value of all other assets	10	
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	đ	Total (add lines 1a, b, and c)	1d	125,971.
1c (attach detailed explanation)	е			
2 Acquisition indebledness applicable to line 1 assets  3 125,9711.  4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)  5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4  6 Minimum Investment return. Enter 5% of line 5  Fart XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations chack here ▶ □ and do not complete this part )  1 Minimum investment return from Part X, line 6  2 Tax on investment income for 2009 from Part V, line 5  2 Tax on investment income for 2009 from Part V, line 5  3 1 6, 2024.  2 Tax on investment income for 2009 from Part V, line 5  4 2 2 2 2 2 2 2 3 3 Distributable amount before adjustments Subtract line 2c from line 1  5 6 6, 202 4 2 2 2 3 3 Distributable amount before adjustments Subtract line 2c from line 1  6 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1  7 6 202 2 2 2 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3		1 1		
3 Subtract line 2 from line 1 d 4 Cash deemed held for chartable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 124,081. 6 Minimum investment return. Enter 5% of line 5 6 6,204.    Part XI	2	——————————————————————————————————————	2	0.
4 Cash deemed held for chantable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum Investment return. Enter 5% of line 5 6 May 124 (081.6 Minimum Investment return. Enter 5% of line 5 6 Minimum Investment return from Part X, line 6 7 Inforeign organizations check here Image and do not complete this part income tax for 2009. (This does not include the tax from Part VI) 6 Add lines 2a and 2b 7 Income tax for 2009. (This does not include the tax from Part VI) 7 Add lines 2a and 2b 8 Institutable amount before adjustments Subtract line 2c from line 1 9 Add lines 3 and 4 9 Co. Add lines 3 and 4 9 Co. Add lines 3 and 4 9 Co. Distributable amount (see instructions) 9 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1 9 To 6, 2002.  Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 Expenses, contributions, grifts, etc total from Part I, column (d), line 26 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 4 Qualifying distributions. Add lines	3	Subtract line 0 from line 1d		125,971.
Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4   6   6   6   7.04 d. 6   6   6   7.04 d. 6   6   6   7.04 d. 6   6   7.04 d. 6   7.04 d. 6   7.04 d. 6   7.04 d. 7.04	4			
Minimum investment return. Enter 5% of line 5    Part XI   Distributable Armount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here	5	· · · · · · · · · · · · · · · · · · ·		
Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here	6			
2a Tax on investment income for 2009 from Part VI, line 5 b Income tax for 2009. (This does not include the tax from Part VI) c Add lines 2a and 2b 2c 2 3.  Distributable amount before adjustments Subtract line 2c from line 1 3 6, 202. 4 Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 5 6, 202. 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 6, 202.  Part XII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, grifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 104,875. 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
b Income tax for 2009. (This does not include the tax from Part VI) c Add lines 2a and 2b 2c 2c 3 Distributable amount before adjustments Subtract line 2c from line 1 3 6, 202. 4 Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 5 6, 202. 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 6, 202.  Part XII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 104,875. 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	1	Minimum investment return from Part X, line 6	1	6,204.
to Add lines 2a and 2b  Distributable amount before adjustments Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)  Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1  Part XII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc total from Part I, column (d), line 26  Deformance in a size of capting administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc total from Part I, column (d), line 26  Deformance in a size of capting administrative expenses of the line 26	2a	Tax on investment income for 2009 from Part VI, line 5		
3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 6 6, 202. 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 6, 202.  Part XII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, grifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 104,875. 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 O. 6 Adjusted qualifying distributions. Subtract line 5 from line 4	b	Income tax for 2009. (This does not include the tax from Part VI )		
3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 G , 202. 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 G , 202.  Part XII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, grifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 104,875. 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 O. 6 Adjusted qualifying distributions. Subtract line 5 from line 4	C	Add lines 2a and 2b	2¢	2.
4 0.  Recoveries of amounts treated as qualifying distributions 4 5 6, 202.  Add lines 3 and 4 5 6, 202.  Deduction from distributable amount (see instructions) 6 0.  Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 6, 202.  Part XII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 1a 104, 875.  b Program-related investments - total from Part IX-B 1b 0.  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts set aside for specific charitable projects that satisfy the  a Sultability test (prior IRS approval required) 3a  b Cash distribution test (attach the required schedule) 3b  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 104, 875.  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 0.  Adjusted qualifying distributions. Subtract line 5 from line 4 6 104, 875.	3	Distributable amount before adjustments Subtract line 2c from line 1		6,202.
5 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4	Recoveries of amounts treated as qualifying distributions	4	0.
Deduction from distributable amount (see instructions)  Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1  To 6, 202.  Part XII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, giffs, etc total from Part I, column (d), line 26  Deforam-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  Adjusted qualifying distributions. Subtract line 5 from line 4  Enter 1% of Part I, line 27b  Adjusted qualifying distributions. Subtract line 5 from line 4  Deformance in the formance in the subtract line 5 from line 4  Deformance in the formance in the subtract line 5 from line 4  Deformance in the formance in the formance in the subtract line 5 from line 4  Deformance in the formance in the formance in the subtract line 5 from line 4  Deformance in the formance in the form	5		5	
7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 6, 202.  Part XII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 1a 104, 875. 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 Suitability test (prior IRS approval required) 3a b Cash distribution test (attach the required schedule) 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 104, 875. 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 0. 6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	Deduction from distributable amount (see instructions)		0.
Part XII Qualifying Distributions (see Instructions)  1 Amounts paid (Including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc total from Part I, column (d), line 26  b Program-related investments - total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  104,875.	7	, , , , , , , , , , , , , , , , , , , ,		
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the  a Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b  Adjusted qualifying distributions. Subtract line 5 from line 4  104,875.	P			
b Program-related investments - total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  10 O •  2	1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
b Program-related investments - total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  10 O •  2	а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	104,875.
Amounts set aside for specific charitable projects that satisfy the  a Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b  Adjusted qualifying distributions. Subtract line 5 from line 4  Sab  104,875.	b	• • • • • • • • • • • • • • • • • • • •		0.
Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4  3a 104,875  5 0 104,875	2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  3b  104,875.	3			
b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  3b  104,875.	а	Suitability test (prior IRS approval required)	3a	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  4 104,875.	b	One district the second		
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 0.  Adjusted qualifying distributions. Subtract line 5 from line 4 6 104,875.		, , , , , , , , , , , , , , , , , , , ,		104,875.
income. Enter 1% of Part I, line 27b 5 0.  Adjusted qualifying distributions. Subtract line 5 from line 4 6 104,875.	5			
6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 104,875.	-		5	0 -
	6			104.875.
	-			

#### Part XIII Undistributed Income (see Instructions)

1 Distributable amount for 2009 from Part XI, line 7 2 Undestributed income, If eny, as of the end of 2009 2 Enter amount for 2008 only 3 Fotal for prore years:  3 Excess distributions carryower, flany, to 2009 3 From 2004 3 From 2004 1 10 0, 398 8 4 From 2005 3 9, 051 6 From 2005 1 039, 129 6 From 2007 5 73 7, 583 7 From 2008 1 099, 260 1 Total of brees 3 through e 4 Caularlying distributions for 2008 from Part XII, line 4 ▶ \$ 10 4 7, 875 3 Applied to 2008, but not more than line 25 4 Applied to 2008 distributed income of prior years (Election required - see instructions) 5 Coses distributions out of corpus (election required - see instructions) 5 Coses distributions out of corpus 6 Enter the ent total of each column as indicated below: 30 Corpus Add files 31 & and 45 & shores free 5 4 Prior years (instributed income for which in notice of disclosured in come for which a notice of disclosured in the structure of the form line 2. Table amount and proy year's undistributed income for which is notice of disclosured income for which a notice of disclosured income for which a notice of disclosured income for shore has notice of disclosured income for shore has notice of disclosured income for the shore on which the section 494(x) tax has been proviously assessed  3 Subtract lines 6 from line 6. Tazable amount rese that column for 2009 Subtract line 4 and 6 from line 2. Tazable amount rese les instructions  0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
Inter 7	1 Distributable amount for 2009 from Part XI.			2000	2000
2. Undeschooled flooring, if early, and the end of 2009	· ·				6,202.
Enter amount for 2008 only			***************************************	***************************************	
3 Excess distributions carryover, if any, to 2009 a From 2004	· ·			0.	
3 Excess distributions carryover, if any, to 2009 a From 2004	-				<del></del>
a From 2004			0.		
a From 2004	3 Excess distributions carryover, if any, to 2009.				***************************************
DFrom 2005	110 200				
## From 2006					
# From 2007   573,583   # From 2008   109,260	100 120				
#From 2008					
1 Total of times 2a through e   941,421.					
4 Qualifying distributions for 2009 from Part XI, line 4 ► 1 10 4 , 875 .  a Applied to 2008, but not more than line 2a		941,421.			
Part XII, line 4 ► \$ 10 4 , 875.  a Applied to 2008, but not more than line 2a b Applied to understructed incores of prior years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2009 distributions out of corpus (Election required - see instructions)  5 Excess distributions carryover applied to 2009  5 Excess distributions carryover applied to 2009  7 Command to show in column (a)  8 Corpus And lines 01, 4c, and 4c, Submost fire 5  9 Priory years (indistributed income for years)  1, 040, 094.  1, 040	-	•			······································
a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required -see instructions)  C Treated as distributions out of corpus (Election required -see instructions)  4 Applied to 2009 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryove applied to 2009 (if an amount appears in column (a), the same amount must be abrown in column (a), the same amount must be abrown in column (a), the same amount must be abrown in column (a), the same amount must be abrown in column (a), the same amount must be abrown in column (a), the same amount must be abrown in column (a), the same amount must be abrown in column (a), the same amount in column (a), the same amount and indicated below:  1 Corpus Apad Read 34, ex., and 4s. Bubmet time 5 b Prior years' undistributed income for which a notice of disfloency has been issued, or on which the section 4942(a) tax has been priviously assessed  4 Subtract time 6 from line 6b. Taxable amount -see instructions  Undistributed income for 2008 Subtract line 4 from line 22. Taxable amount -see instructions  Undistributed income for 2008 Subtract line 4 at from line 22. Taxable amount -see instructions  Undistributed income for 2009 Subtract line 4 at from line 22. Taxable amount -see instructions  Undistributed income for 2009 Subtract line 4 at from line 22. Taxable amount -see instructions  Undistributed income for 2009 Subtract line 4 at from line 22. Taxable amount -see instructions  Undistributed as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3)  Excess fishibutions carryover from 2004 at applied on line 5 or line 7  Excess fishibutions carryover from 2004 at 2005 (100 p) (129 c) Excess from 2005 at 2005 (100 p) (129 c) Excess from 2006 at 2005 (100 p) (129 c) Excess from 2007 at 2005 (100 p) (129 c) Excess from 2009 at 2005 (100 p) (129 c) Excess from 2009 at 2005 (100 p) (120 c) (1					
b Applied to undistributed income of prior years (Election required - see instructions)  4 Applied to 2009 distributable amount a Remaining amount distributed out of corpus (Election required - see instructions)  5 Excess distributions carpover applied to 2009  6 (Plan amount appears in column (a))  5 Excess distributions carpover applied to 2009  7 Enter the net total of each column as indicated below:  1 , 040 , 094 .  9 8, 673 .  0 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  1 , 040 , 094 .  2 , 2 , 2 , 3 , 3 , 3 , 3 , 3 , 3 , 3 ,	·			0.	
years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2009 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carpovire applied to 2009 (if an amount appear to inchum (d), the same amount must be shown in column (a)  6 Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e. Subbact line 5  D Prior years' undistributed income Subtract line 40 from line 20  E Enter the amount of prior years' undistributed income for which a notice of disfloency has been issued, or on which the section 494(2) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for vibrously assessed  d Subtract line for from line 6b. Taxable amount - see instructions  e Undistributed income for 2008 Subtract lines 4d and 5 from line 1. This amount must be distributed morem for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b(1)(F) or 4942(g)(3)  8 Excess distributions carryover for 2004 not applied on line 5 or line 7  9 Excess distributions carryover for 2010 Subtract lines 7 and 8 from line 6a  9 29, 696 -  110, 398 -  9 Excess from 2005  109, 129 - Excess from 2005  573, 583 - 4 Excess from 2007  573, 583 - 4 Excess from 2008  109, 260 - Excess from 2009  9 8, 673 -		***************************************			<del></del>
t Treated as distributions out of corpus (Election requiredsee instructions) 4 Applied to 2009 distributable amount 5 Excess distributions carryover applied to 2009 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	• • • • • • • • • • • • • • • • • • • •		0.		,
Clection required - see instructions   0	' ' '				**************************************
d Applied to 2009 distributable amount e Remaining amount distributed out of corpus  5	·	0.			
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2009 (if an amount repease in solution (i), the same amount roust be shown in column (ii)  6 Enter the net total of each column as indicated below:  1 Corpus And line 31 4c. and 4a. Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  6 Enter the namount of pror years' undistributed income Subtract line 4b from line 2b  6 Enter the namount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  9 Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instructions  9 Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instructions  1 Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f)(-f) 442(p)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010.  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  2 Excess fistributions carryover to 2010.  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  2 Excess fistributions carryover to 2010.  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  2 Excess from 2005  10 9, 129.  Excess from 2006  10 9, 129.  Excess from 2007  5 73, 583.  4 Excess from 2008  10 9, 260.  2 Excess from 2009  9 8, 673.	, ,		<del></del>	11113-111177-11111111111111111111111111	6.202.
5 Excess distributions carryover spoiled to 2009 of an amonat ringuist be shown in column (a) indicated below:  a Corpus Add lines 31, 4c, and 4a. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income Subtract line 4b from line 2b  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 priviously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount a see instructions  1 Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount see instructions  1 Undistributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2005  a Excess from 2005  a Excess from 2005  5 73 , 5 83 . Excess from 2006  c Excess from 2009  9 8 , 6 73 .	''	98,673.	······································		
(if an arrount appears in Column (d), the same arrount must be shown in column (a) to show in Column (a) to sh	_ *			***************************************	0.
indicated below:  a Corpus Add lines 3f, 4c, and 4a. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(2) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instribitions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  E Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover or 2010. Subtract line 9  a Excess from 2005  10 Analysis of line 9  a Excess from 2005  10 29, 260. a Excess from 2008  10 9, 260. a Excess from 2009  98, 673.	(If an amount appears in column (d), the same amount		······································		
b Pror years' undistributed income Subtract line 4b from line 2b  c Enter the amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instructions  1 Undistributed income for 2008 Subtract line 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2005  a Excess from 2006  c Excess from 2008  d Excess from 2008  109, 129. c Excess from 2008  e Excess from 2008  98,673.					
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	a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	1,040,094.			
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	b Prior years' undistributed income Subtract		···		
Undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed   Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instructions   Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see instructions   Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010   Undistributed in 20	line 4b from line 2b		0.		
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 2008 Subtract line 4a from line 2a. Taxable amount - see inst 1   Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010   0 -     7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(9)(3)   0 -     8 Excess distributions carryover from 2004 not applied on line 5 or line 7   110, 398 -     9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a   929,696 .     10 Analysis of line 9   a Excess from 2005   109,129 . b Excess from 2006   109,129 . c Excess from 2007   573,583 . d Excess from 2008   109,260 . e Excess from 2009   98,673 .					
the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instructions  1 Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2005  a Excess from 2006  109, 129. Excess from 2006  c Excess from 2008  d Excess from 2008  d Excess from 2009  98, 673.					
assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instr f Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2005		7			
amount - see instructions  e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instr  f Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2005 b Excess from 2006 c Excess from 2007 c Excess from 2007 d Excess from 2007 c Excess from 2008 e Excess from 2009 98, 673.			0.		
## Undistributed income for 2008 Subtract line   4a from line 2a. Taxable amount - see instr     1 Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010	d Subtract line 6c from line 6b. Taxable				
4a from line 2a. Taxable amount - see instr f Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2007 d Excess from 2008 d Excess from 2008 e Excess from 2009 98,673.	amount - see instructions		0.		
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010	e Undistributed income for 2008 Subtract line			, in the second	
Innes 4d and 5 from line 1. This amount must be distributed in 2010	4a from line 2a. Taxable amount - see ınstr			0.	
be distributed in 2010	f Undistributed income for 2009 Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2007 d Excess from 2008 e Excess from 2008 98,673.	lines 4d and 5 from line 1. This amount must				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009 98,673.	be distributed in 2010		•••••		0.
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009 98,673.	7 Amounts treated as distributions out of				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009 98,673.	•	_	•		
not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009 98,673.	section 170(b)(1)(F) or 4942(g)(3)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009 98,673.	8 Excess distributions carryover from 2004				
Subtract lines 7 and 8 from line 6a 929,696.  10 Analysis of line 9  a Excess from 2005 39,051. b Excess from 2006 109,129. c Excess from 2007 573,583. d Excess from 2008 109,260. e Excess from 2009 98,673.	• • • • • • • • • • • • • • • • • • • •	110,398.			
10 Analysis of line 9  a Excess from 2005	9 Excess distributions carryover to 2010.				
a Excess from 2005 39,051. b Excess from 2006 109,129. c Excess from 2007 573,583. d Excess from 2008 109,260. e Excess from 2009 98,673.	• •	929,696.			
b Excess from 2006 109,129. c Excess from 2007 573,583. d Excess from 2008 109,260. e Excess from 2009 98,673.	10 Analysis of line 9				
c Excess from 2007 573,583. d Excess from 2008 109,260. e Excess from 2009 98,673.	a Excess from 2005 39,051.				
d Excess from 2008 109, 260. e Excess from 2009 98, 673.				·	
e Excess from 2009 . 98,673.	c Excess from 2007 5/3, 583.				
	d Excess from 2008 109, 260.				
	8 Excess from 2009 . 98, 6/3.		·	<u></u>	5 OOO DE (00-0)

	E DI SIDE F		A ====================================		9440// Page 10
Part XIV Private Operating F			A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo	•	•	_ : ▶ └		
b Check box to indicate whether the found		ig toundation described i		4942(J)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2009	(b) 2008	Prior 3 years (c) 2007	(d) 2006	(e) Total
income from Part I or the minimum	(8) 2003	(0) 2000	(6) 2007	(11) 2000	(6) 10(4)
investment return from Part X for					
each year listed				<u> </u>	<del> </del>
b 85% of line 2a				-	<del> </del> -
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					1
exempt activities	<del></del>				<del> </del>
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the	· · · · · · · · · · · · · · · · · · ·			<del>  </del>	<del></del>
alternative test relied upon:	ļ	Į			
a "Assets" alternative test - enter: (1) Value of all assets					
` '			<del></del> -	<del> </del>	
(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)					
(2) Support from general public					
and 5 or more exempt organizations as provided in				!	
sečtion 4942(j)(3)(B)(ili)				ļ	
(3) Largest amount of support from					
an exempt organization					<del> </del>
(4) Gross investment income	— Ation (Comple	to this part and	if the foundation	had \$5,000 as m	l
Part XV Supplementary Info			ii the ioundation	nad \$5,000 or m	iore in assets
1 Information Regarding Foundation			_ <del></del>		
a List any managers of the foundation wh	_	than 2% of the total cont	nhutions received by the	foundation before the cl	nea of any tay
year (but only if they have contributed r			moditions received by the	. Iodiidadon bololo (19 Cl	ooo or any tax
SEE STATEMENT 6					
b List any managers of the foundation wh			(or an equally large porti	on of the ownership of a	partnership or
other entity) of which the foundation hand ${f NONE}$	o a 10 % or yreater intere	અ			
2 Information Regarding Contribut	ion, Grant, Gift, Loan	, Scholarship, etc., Pr	ograms:	·	<del></del>
Check here X if the foundation of				not accept unsolicited rec	uests for funds If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed		
b The form in which applications should l	be submitted and informa	tion and materials they sl	nould include		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	kinds of institutions or	other factors:	
	,	,			

Part XV   Supplementary Information				
3 Grants and Contributions Paid During the Recipient	If recipient is an individual	Payment	<u> </u>	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	Of Substantial Contributor	Тобрый		
- '				
SEE STATEMENT 7				
Total  b Approved for future payment	··· ·	· · · ·	▶ 3a	104,875
u Approved for future payment				
NONE				
			<b>&gt;</b> 3b	0
			- 00	,

#### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.				d by section 512, 513, or 514	(e)	
	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt	
1 Program service revenue.	code	Amount	sion code	Amount	function income	
a						
b						
c						
d						
8						
1						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments			14	301.		
4 Dividends and interest from securities			14	162.		
5 Net rental income or (loss) from real estate						
a Debt-financed property		· ·				
b Not debt-financed property		-				
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other		· · · · · · · · · · · · · · · · · · ·				
About to to the bottom to						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory		<del></del>				
11 Other revenue:			<del></del>			
a						
b		***				
•						
d		•				
8		<del></del>				
12 Subtotal. Add columns (b), (d), and (e)	· · · · ·		0.	463.	0	
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>		Torrest	13		
(See worksheet in line 13 instructions to verify calculations )	• •••	• •••		10		

#### Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
-	

923621 02-02-10

Pa	irt X	Information Re Exempt Organ		o and Transactions ar	nd Relationships With Noncha	ritable	)	<u>go .u_</u>
1	Did th	ne organization directly or indi	rectly engage in any of the foll	owing with any other organization	described in section 501(c) of		Yes	No
	the C	ode (other than section 501(c	)(3) organizations) or in sectio	n 527, relating to political organiz	ations?			
a	Trans	fers from the reporting found	ation to a noncharitable exemp	ot organization of:		-		
	(1) (	Cash	• •	•		1a(1)		X
	(2) (	Other assets				1a(2)		X
þ	Other	transactions						
	(1) 8	Sales of assets to a noncharita	ble exempt organization			1b(1)		Χ
	(2) F	Purchases of assets from a no	ncharitable exempt organization	on _		1b(2)		X
		Rental of facilities, equipment,	· · · · · · · · · · · · · · · · · · ·			1b(3)		X
		Reimbursement arrangements				1b(4)		X
		oans or loan guarantees				1b(5)		X
			mbership or fundraising solic	tations	•	1b(6)		X
C			iling lists, other assets, or paid			10		Х
d			-		ays show the fair market value of the goods,		ets	
-					in any transaction or sharing arrangement,		,	
			other assets, or services recei		and any transaction or onaring arrangement,	J.1.014 111		
(a)	Line no	(b) Amount involved	<del>,</del>	table exempt organization	(d) Description of transfers, transactions, and	sharing an	rangeme	nts
			N/				- 3	<del></del>
		-		<del></del>				
_								
			<u> </u>					
				· <del>· · · · · ·</del>		<u>-</u>	-	
				<del> </del>	-	_		
_								
	-		<u> </u>					
			<u> </u>		<u> </u>			
	in se	ction 501(c) of the Code (othe	r than section 501(c)(3)) or in	one or more tax-exempt organizate section 527?	ations described	Yes	X	] No
D	IT Ye	s," complete the following sch		(h) Type of organization	(a) Description of relations			
		(a) Name of org	Jamzanon	(b) Type of organization	(c) Description of relations	snip		
		N/A						
			·-·					
		<del></del>						
١				accompanying schedules and stateme and on all information of which preparer h	ents, and to the best of my knowledge and belief, it is less any knowledge	true, come	ect,	
		> ~2			, -			
	<b>\</b> -	8-29-2010 Twister						
Sign Here	S	ignature of officer or truster	Title					
핕		Preparer's		Da		er's Identif	ying nun	nber
į	Paid Preparer's Use Ontv	signature /		1 2	Self- employed ►			
	Paid Spare	Firm's name (or yours R &	A CPAS A PROF	ESSIONAL CORPOR				
	rep Jse	if self-employed), 4542		LL STE. 100			-	
	Δ →	address, and ZIP code TTICS			Phono no. (520	۱ 88	1_1	900

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY CA	ASH IN	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
MUTUAL OF OMAHA BANK						30	01.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A		:	30	01.
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUF	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A	)
MUTUAL OF OMAHA BANK	•		162.		0.	10	62.
TOTAL TO FM 990-PF, PART I, I	LN 4		162.		0.	10	62.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
LEGAL & ACCOUNTING FEES		2,300.		0.			0.
TO FORM 990-PF, PG 1, LN 16B		2,300.		0.			0.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC	EST-	(C) ADJUSTED NET INCOM		
TAXES		99.		0.			0.
<del>-</del>							

FORM 990-PF	OTHER E	XPENSES	STATEMENT !				
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES			
FEES	370.	370.		0.			
TO FORM 990-PF, PG 1, LN 23	370.	370.		0.			
FORM 990-PF PART XV - LINE 1A STATEMENT 6 LIST OF FOUNDATION MANAGERS							

NAME OF MANAGER

PAUL D. BANCROFT MARY JAN BANCROFT

FORM 990-PF

7

STATEMENT

PAID	DURING THE YEAR		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
AMERICAN ANTI-VIVISECTION 801 OLD YORK ROAD, SUITE 204 JENKINTOWN, PA 19046	NONE COMMUNITY WELFARE	PUBLIC CHARITY	1,000.
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		PUBLIC CHARITY	8,000.
CARE INTERNATIONAL 151 ELLIS STREET, NE ATLANTA, GA 30303	NONE INTERNATIONAL COMMUNITY WELFARE	PUBLIC CHARITY	20,000.
CASA DE LOS NINOS 1101 N. 4TH AVE. TUCSON, AZ 85705		PUBLIC CHARITY	5,500.
DEFENDERS OF WILDLIFE 302 S. CONVENT AVE. TUCSON, AZ 85701	NONE COMMUNITY WELFARE	PUBLIC CHARITY	500.
EMILY SANDALL FOUNDATION 13000 ROVER AVE NE ALBUQUERQUE,	NONE COMMUNITY WELFARE	PUBLIC CHARITY	500.

GRANTS AND CONTRIBUTIONS

NM 87112

•			
THE SIDE BY SIDE FOUNDATION			31-1644677
GALLAUDET UNIVERSITY 800 FLORIDA AVE NE WASHINGTON, DC 200023695	NONE COMMUNITY WELFARE	PUBLIC CHARITY	18,000.
HABITAT FOR HUMANITY 621 W. LESTER ST. TUCSON, AZ 85705	NONE COMMUNITY WELFARE	PUBLIC CHARITY	500.
HUMANE SOCIETY OF SOUTHERN AZ SHELTER 3450 N. KELVIN BLVD TUCSON, AZ 85716		PUBLIC CHARITY	1,000.
KOMEN RUN FOR THE CURE 5005 LBJ FWY. STE. 370 DALLAS, TX 75244	NONE COMMUNITY WELFARE	PUBLIC CHARITY	1,000.
LITERACY VOLUNTEERS OF TUCSON 1948 E. ALLEN ROAD TUCSON, AZ 85719	NONE PROMOTE READING IN SCHOOLS	PUBLIC CHARITY	250.
MAKE WAY FOR BOOKS 3955 E. FT. LOWELL DR. TUCSON, AZ 85712	NONE PROMOTE READING	PUBLIC CHARITY	10,000.
PICOR 1100 N. WILMOT TUCSON, AZ 85712	NONE COMMUNITY WELFARE	PUBLIC CHARITY	300.
PRIMAVERA FOUNDATION 702 S. 6TH AVE. TUCSON, AZ 85701	NONE COMMUNITY WELFARE	PUBLIC CHARITY	10,000.
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.	NONE GENERAL SUPPORT	RELIGIOUS ORGANIZATI	9,050.

TUCSON, AZ 85750

THE SIDE BY SIDE FOUNDATION			31-1644677
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	10,000.
WOMEN'S FOUNDATION OF SOUTHERN AZ 3610 N. PRINCE VILLAGE PL TUCSON, AZ 85719	NONE GENERAL ACTIVITIES	PUBLIC CHARITY	500.
UUCT - NO MORE DEATHS 4831 EAST 22ND STREET TUCSON, AZ 85711	NONE COMMUNITY WELFARE	CHURCH	1,000.
WORLD CARE EMERGENCY RELIEF CENTER 3538 EAST ELLINGTON PLACE TUCSON, AZ 85713	NONE COMMUNITY WELFARE	PUBLIC CHARITY	500.
VOICES 1000 VERMONT AVE. NW, SUITE 700 WASHINGTON, DC 20005	NONE COMMUNITY WELFARE	PUBLIC CHARITY	50.
HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	NONE SUPPORT EDUCATION	PUBLIC CHARITY	25.
MACALESTER COLLEGE 1600 GRAND AVENUE SAINT PAUL, MN 55105	NONE SUPPORT EDUCATION	PUBLIC CHARITY	200.
PETA 501 FRONT ST. NORFOLK, VA 23510	NONE COMMUNITY WELFARE	PUBLIC CHARITY	500.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		104,875.

Form **8868** (Rev. April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 4-2009)

	u are filing for an Automatic 3-Month Extension, complete only Part I and check this box	▶ 🗓
• If yo	u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form).
Do no	t complete Part II unless you have already been granted an automatic 3-month extension on a previously fil	ed Form 8868.
Par	Automatic 3-Month Extension of Time. Only submit original (no copies needed).	
А сотр	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete
Part I	only	<b>&gt;</b>
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an income tax returns.	extension of time
noted (not au you m	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or colust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files and click on e-file for Charities & Nonprofits.	cally if (1) you want the additional assolidated Form 990-T. Instead,
Type o	or Name of Exempt Organization	Employer identification number
print	THE SIDE BY SIDE FOUNDATION	31-1644677
File by to due date filing you return. S	name   Number, street, and room or suite no. If a P.O. box, see instructions.	
Instructi		
Checl	k type of return to be filed (file a separate application for each return):	
	Form 990 Form 990-T (corporation) Form 47	720
=	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52	
	Form 990-EZ Form 990-T (trust other than above) Form 60	<del></del>
X	Form 990-PF	
Tel  Htt	R & A CPAS  be books are in the care of ▶ 4542 E. CAMP LOWELL DRIVE, STE. 100 - The phone No. ▶ (520) 881-4900  be organization does not have an office or place of business in the United States, check this box in the is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the state of the control of the co	<u>5</u>
box 1	▶ . If it is for part of the group, check this box ▶ . and attach a list with the names and EINs of all	members the extension will cover.
	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time uni	members the extension will cover.
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time uni AUGUST 15, 2010 , to file the exempt organization return for the organization named a is for the organization's return for:	members the extension will cover.
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time uni AUGUST 15, 2010 , to file the exempt organization return for the organization named a is for the organization's return for:    X   Calendar year 2009 or	members the extension will cover.
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time uni AUGUST 15, 2010 , to file the exempt organization return for the organization named a is for the organization's return for:	members the extension will cover.
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time uni AUGUST 15, 2010 , to file the exempt organization return for the organization named a is for the organization's return for:    X   Calendar year 2009 or	members the extension will cover.
1 2 3a	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unina AUGUST 15, 2010 , to file the exempt organization return for the organization named a sign of the organization's return for:  ► X calendar year 2009 or  ► tax year beginning , and ending  If this tax year is for less than 12 months, check reason: Initial return  Final return  If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	members the extension will cover.  til above. The extension  Change in accounting period
1 2 3a	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unitary and the organization of time unitary and the organization of time unitary and the organization of the organization named a sign of the organization of the organization named a sign of the organization of the organization of time unitary and the organization of the organization of time unitary and the organization of time unitary and the organization of time unitary and the organization of the organization of time unitary and the organization of the organization of time unitary and the organization of the orga	members the extension will cover.
1 2 3a b	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unitary and the organization named and the organization of time unitary and the organization of the organization	members the extension will cover.
1 2 3a b	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unitary and the organization named and the organization of time unitary and the organization named and the organization of time unitary and the organization named and the organization of time unitary and the organization named and the organization of time unitary and the organization named and the organization of time unitary and the organization named an	members the extension will cover.
1 2 3a b	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unitations.  AUGUST 15, 2010, to file the exempt organization return for the organization named as is for the organization's return for:  X calendar year 2009 or  tax year beginning, and ending, and ending  If this tax year is for less than 12 months, check reason: Initial return Final return  If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,	members the extension will cover.
1 2 3a b	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unitary and the organization named and the organization of time unitary and the organization named and the organization of time unitary and the organization named and the organization of time unitary and the organization named and the organization of time unitary and the organization named and the organization of time unitary and the organization named an	members the extension will cover.  til above. The extension  Change in accounting period  3a \$ 200

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8	368 (Rev. 4-2009)				Page 2
♦ If yo	u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	х		<b>&gt;</b> [	X
	Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed				
	u are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).				
Pos	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no ca	ples n	eede	d).	
Туре с	Name of Exempt Organization	Empl	oyer	Identification n	umber
print File by th	THE SIDE BY SIDE FOUNDATION	3	1-1	644677	
extended due date filing the	for 3955 E. FT. LOWELL DR., STE. 115	For If	3S us	e only	
retum S instruction	City, town or post office, state, and ZIP code. For a foreign address, see instructions.				
Check	type of return to be filed (File a separate application for each return):				
	Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A	☐ Fo	m 5	227 🔲 For	m 8870
	Form 990-BL X Form 990-PF Form 990-T (trust other than above) Form 4720	☐ Fo	m 6	069	
STOP	Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	d Fo	rm 8868.	
	R & A CPAS				· · · · · · · · · · · · · · · · · · ·
• The	books are in the care of > 4542 E. CAMP LOWELL DRIVE, STE. 100 - T	บคร	ON.	AZ 8571	2
	ephone No. ► (520) 881-4900 FAX No. ► (520) 881-147		<u> </u>	NB 0371	
	ne organization does not have an office or place of business in the United States, check this box				
	his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)				ock this
box P	. If it is for part of the group, check this box  and attach a list with the names and EINs of all				
	request an additional 3-month extension of time until NOVEMBER 15, 2010.		<u> </u>	10 0/10/0/1/10 1/	
	For calendar year 2009, or other tex year beginning and ending				
	If this tax year is for less than 12 months, check reason: Initial return Final return		Chan	ge in accounting	nerlod
7	State in detail why you need the extension			•	<b>5</b>
	ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION REQUIR	ED	TO	PREPARE	A
ï	COMPLETE AND ACCURATE RETURN.				
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				
	nonrefundable credits. See instructions.	8a	\$		200.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated				
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid				
	previously with Form 8868.	8ь	\$		200.
	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit		ŀ		
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$		0.
	Signature and Verification				
Under It is tru	penalties of perjury) declare that I have examined this form, including accompanying schedules and statements, and to the e, correct, and complete, and that I am authorized to prepare this form.	best o	f my l	mowledge and bel	let,
Signati	ITR ► CA4	Date	<u> </u>	2/5/10	
				Form 8868 (Re	v. 4-2009)