Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2006 calendar year, or tax year heginning

| Α | For th | ne 2006 ca | alendar | year, or tax year be | ginning | | , 20 | 06, and | dending | | , 20 |
|------------|------------|--------------|----------------------|---|--------------------------|-------------------------|-------------|-------------|------------------|--------------|---|
| В | Check if | applicable: | | C Name of organization | n | | | | | D Emplo | yer identification number |
| | Address | s change | use IRS label or | BOOTSTRAPS TO SH | ARE OF T | UCSON, INC | | | | XX | XXXXXXX |
| = | Name c | ŭ | print or type. | Number and street (o | r P.O. box | if mail is not delivere | d to street | address | s) Room/suite | E Teleph | one number |
| = | Initial re | | See | PO BOX 1811 | | | | | | (520 |) 628-7950 |
| | Final ret | turn | Specific Instruc- | City or town, state of | r country, a | and ZIP + 4 | | | | F Accounti | ng method: Cash Accrual |
| | Amende | ed return | tions. | TUCSON, AZ 85702- | 1811 | | | | | | her (specify) |
| | Applicat | ion pending | | tion 501(c)(3) organiza | | | | | | | e to section 527 organizations. |
| | | | trus | ts must attach a comp | pleted Sch | edule A (Form 990 | or 990-E2 | <u>2)</u> . | | | n for affiliates? |
| G | Websit | e: ▶ | | | | | | | H(c) Are all af | | |
| J | Organia | zation type | (check or | nly one) > 2 501(c) | (3) ∢ (i | nsert no.) | (a)(1) or [| 527 | , , | | t. See instructions.) |
| | | | | rganization is not a 50 | | | and its | aross | H(d) Is this a s | eparate retu | rn filed by an |
| | receipts | are normal | ly not mo | re than \$25,000. A retur | | | | | | | oy a group ruling? Yes No |
| | to file a | return, be s | sure to file | a complete return. | | | | | <u>.</u> | cemption N | |
| L | Gross | receints: A | Add lines | s 6b, 8b, 9b, and 10b | n to line 1 | 2 ▶ 122 | 404.86 | | | | the organization is not required form 990, 990-EZ, or 990-PF). |
| | art I | | | penses, and Cha | | | | l Bala | | | |
| | 1 | | | gifts, grants, and s | | | | | 11000 (000 1.7 | 10 1110010 | |
| | 'a | | | gins, grants, and s o donor advised fu | | | | | | | |
| | b | | | apport (not include | | | | | 67501. | 09 | |
| | C | | | support (not include | | | | | 436. | | |
| | d | | - | ntributions (grants) | | | | | 11000. | 00 | |
| | | | | 1a through 1d) (cas | | | ~, | _ | 49333.30) | 1e | 78937.51 |
| | 2 | | | | | | | | | 2 | 20757.00 |
| | 3 | | | | | | | 3 | | | |
| | 4 | | | | | | | 4 | 65.80 | | |
| | 5 | | | interest from secur | | | | | | 5 | |
| | 6a | Gross re | ents . | | | | . 6a | | | | |
| | b | | | oenses | | | | | | | |
| | С | Net rent | al incor | ne or (loss). Subtra | act line 6 | b from line 6a | | | | 6c | |
| ē | 7 | Other in | vestmei | nt income (describ | e ► | | | 1 . | |) 7 | |
| Revenue | 8a | Gross a | mount f | from sales of asse | ts other | (A) Securities | | + - | B) Other | _ | |
| Be | | than inv | entory | | | | 8a | + | | | |
| | | | | er basis and sales ex | kpenses. | | 8b | _ | | _ | |
| | | | , , , | attach schedule) | l | | 8c | | | 04 | |
| | | _ | , | s). Combine line 8c, | | ` ' ' ' | | | | . 8d | |
| | 9 | | | d activities (attach so | | | | ng, cne | ck nere | | |
| | а | | | (not including \$ eported on line 1b) | | | ਾ ∣ 9a | ı | | | |
| | b | | | penses other than | | | 9b | | | | |
| | 1 | | - | (loss) from special | | | | | | 9с | |
| | 10a | | | inventory, less retu | | | 1 | | 22644. | 55 | |
| | b | | | oods sold | | | 10k | | 8794. | 17 | |
| | С | Gross pro | ofit or (lo | ss) from sales of inve | entory (atta | ach schedule). Su | btract lin | e 10b fr | om line 10a | 10c | 13850.38 |
| | 11 | Other re | evenue (| (from Part VII, line | 103) . | | | | | . 11 | |
| | 12 | Total re | venue. | Add lines 1e, 2, 3, 4 | 4, 5, 6c, 7 | 7, 8d, 9c, 10c, a | nd 11 . | | | . 12 | 113610.69 |
| " | 13 | Program | n servic | es (from line 44, co | olumn (B |)) | | | | 13 | 65281.73 |
| Jses | 14 | Manage | ment a | nd general (from li | ne 44, co | olumn (C)) . | | | | | 11372.47 |
| Expenses | 15 | | | om line 44, column | | | | | | | 3327.33 |
| ш | | Paymen | its to af | filiates (attach sch | edule) . | | | | | 16 | 70004 53 |
| | 17 | | | s. Add lines 16 and | | | | | | | 79981.53 |
| Net Assets | 18 | | • | cit) for the year. Su | | | | | | | 33629.16 |
| Ass | 19 | | | und balances at be | | | | | | | 50423.91 |
| Net | 20 | | | in net assets or fu nd balances at end | | | | | | | 04052.07 |
| _ | <u> </u> 4 | ושכנ מסטנ | JIO UI IU | na balances at end | oi yeai. | COLLIDILIE IIIIES I | o, 13, di | iu 20 | | . 21 | 84053.07 |

| Par | Statement of All organizations murganizations and some organizations and some organizations. | ust con ection | nplete column (A). Col 4947(a)(1) nonexempt | lumns (B), (C), and (D charitable trusts but |) are required for sec optional for others. (S | tion 501(c)(3) and (4) See the instructions.) |
|----------|---|-------------------|--|---|---|--|
| | Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I. | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
| 22a | Grants paid from donor advised funds (attach schedule) (cash \$ noncash \$) | | | | | |
| | If this amount includes foreign grants, check here $ ightharpoonup$ | 22a | | | | |
| 22b | Other grants and allocations (attach schedule) (cash \$ noncash \$) | 22b | | | | |
| 23 | If this amount includes foreign grants, check here ▶ ☐ Specific assistance to individuals (attach | 220 | | | | |
| | schedule) | 23 | | | | |
| 24 | Benefits paid to or for members (attach schedule) | 24 | | | | |
| 25a | Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule) | 25a | | | | |
| b | Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule) | 25b | | | | |
| С | Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) | 25c | | | | |
| 26 | Salaries and wages of employees not included on lines 25a, b, and c | 26 | 50438.10 | 44435.97 | 4438.55 | 1563.58 |
| 27 | Pension plan contributions not included on lines 25a, b, and c | 27 | | | | |
| 28 | Employee benefits not included on lines 25a - 27 | 28 | | | | |
| 29 | Payroll taxes | 29 | 3858.51 | 3399.35 | 339.55 | 119.61 |
| 30 | Professional fundraising fees | 30 | | | | |
| 31 | Accounting fees | 31 | | | | |
| 32 | Legal fees | 32 | | | | |
| 33 | Supplies | 33 | 3959.61 | 3380.77 | 407.95 | 170.89 |
| 34 | Telephone | 34 | 618.45 | 278.30 | 278.30 | 61.85 |
| 35 | Postage and shipping | 35 | 251.62 | 225.36 | 11.86 | 14.40 |
| 36 | Occupancy | 36 | 7952.08 | 6678.10 | 351.48 | 922.50 |
| 37 | Equipment rental and maintenance | 37 | 2000 40 | 4704.04 | 24.44 | 400.05 |
| 38 | Printing and publications | 38 | 2023.12 | 1794.81 | 94.46 | 133.85 |
| 39 | Travel | 39 | 600.00 | 600.00 | | 240 / 5 |
| 40 | Conferences, conventions, and meetings | 40 | 396.06 | 55.41 | | 340.65 |
| 41 | Interest | 42 | | | | |
| 42 42 | Depreciation, depletion, etc. (attach schedule) Other expenses not covered above (itemize): | 72 | | | | |
| 43 a | Payments to independent contractors | 43a | 4433.67 | 4433.67 | | |
| b | Bank Fees / Credit Card Fees | 43b | 1710.30 | | 1710.30 | |
| C | General Liability Ins & Workers Comp | 43c | 2385.46 | | 2385.46 | |
| d | Internet/Webhosting/Software | 43d | 1344.55 | | 1344.55 | |
| е | Miscellaneous Fees and Expenses | 43e | 10.00 | | 10.00 | |
| f | | 43f | | | | |
| g | | 43g | | | | |
| 44 | Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)–(D), carry these totals to lines | | | | | |
| | 13–15) | 44 | 79981.53 | 65281.73 | 11372.47 | 3327.33 |
| Are a | c Costs. Check ► ☐ if you are following SOP by joint costs from a combined educational campaign s," enter (i) the aggregate amount of these joint costs amount allocated to Management and general \$ | and fus \$ | ; (ii) the | | o Program services | |

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Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

| Wh | nat is the organization's primary exempt purpose? Education | Program Service |
|-----------|--|--|
| All of | organizations must describe their exempt purpose achievements in a clear and concise manner. State the number clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) panizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) | Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.) |
| а | Community bicycle education center, which provides the following services: 1) education workshops, including youth classes, to teach bike building, maintenance, repair, and safety approximately 130 classes with approximately 550 attendees; and 2) open shop hours with tools, parts, materials and advice available to the community for the repair, re-creation, and refurbishment of bikes and the creation of art/objects from recycled bike parts approximately 2200 community members served and over 5500 hours of community participation. | |
| | (Grants and allocations \$) If this amount includes foreign grants, check here ▶ □ | 65281.73 |
| b | | |
| | | |
| | (Grants and allocations \$) If this amount includes foreign grants, check here ▶ □ | |
| С | | |
| | (Grants and allocations \$) If this amount includes foreign grants, check here ▶ □ | |
| d | (Grants and allocations \$) If this amount includes foreign grants, check here ▶ □ | |
| е | Other program services (attach schedule) | |
| | (Grants and allocations \$) If this amount includes foreign grants, check here ▶ □ | |
| f | Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶ | 65281.73 |

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| Pa | ırt IV | Balance Sheets (See the instructions.) | | | | |
|-----------------------------|--------|--|---------------------|---------------------------------|-----------|---------------------------|
| N | lote: | Where required, attached schedules and amounts within column should be for end-of-year amounts only. | the description | (A) Beginning of year | | (B) End of year |
| | 45 | Cash—non-interest-bearing | | | 45 | |
| | 46 | Savings and temporary cash investments | | 40290.77 | 46 | 76276.59 |
| | 47- | Accounts receivable 47a | | | | |
| | | Accounts receivable | | | 47c | |
| | В | Less: allowance for doubtful accounts . | | | 470 | |
| | 100 | Pladges receivable 48a | | | | |
| | l | Pledges receivable | | | 48c | |
| | 49 | Grants receivable | | | 49 | |
| | | Receivables from current and former officers, direct | tors trustees and | | | |
| | Jour | key employees (attach schedule) | 50a | | | |
| | b | Receivables from other disqualified persons (as def | | | | |
| | | 4958(f)(1)) and persons described in section 4958(c)(3)(| | 50b | | |
| | 51a | Other notes and loans receivable (attach | | | | |
| ets | | schedule) | | | | |
| Assets | b | Less: allowance for doubtful accounts . 51b | | | 51c | |
| ٩ | 52 | Inventories for sale or use | | 10133.14 | 52 | 10133.14 |
| | 53 | Prepaid expenses and deferred charges | | | 53 54a | |
| | | | Cost FMV | | 54a | |
| | | Investments—other securities (attach schedule) | ► ☐ Cost ☐ FMV | | 340 | |
| | 55a | Investments—land, buildings, and equipment: basis | | | | |
| | h | Less: accumulated depreciation (attach | | | | |
| | | schedule) | | | 55c | |
| | 56 | Investments—other (attach schedule) | | | 56 | |
| | 57a | Land, buildings, and equipment: basis . 57a | | | | |
| | b | Less: accumulated depreciation (attach | | | | |
| | | schedule) | | | 57c | |
| | 58 | Other assets, including program-related investmen | | | 58 | |
| | 59 | (describe ► Total assets (must equal line 74). Add lines 45 thr | | 50423.91 | 59 | 86409.73 |
| | 60 | Accounts payable and accrued expenses | - | 30420.71 | 60 | 00407.70 |
| | 61 | Grants payable | | | 61 | |
| | 62 | Deferred revenue | | | 62 | |
| es | 63 | Loans from officers, directors, trustees, and key | emplovees (attach | | | |
| Ħ | | schedule) | | | 63 | |
| Liabilities | | Tax-exempt bond liabilities (attach schedule) | | | 64a | |
| _ | | Mortgages and other notes payable (attach schedu | | | 64b | 005/ // |
| | 65 | Other liabilities (describe Payroll tax payable in J | an 2007) | | 65 | 2356.66 |
| | 66 | Total liabilities. Add lines 60 through 65 | | | 66 | 2356.66 |
| | Orga | inizations that follow SFAS 117, check here $lacktriangle$ | and complete lines | | | |
| S | | 67 through 69 and lines 73 and 74. | · | | | |
| nce | 67 | Unrestricted | | | 67 | |
| ala | 68 | Temporarily restricted | | | 68 69 | |
| B | 69 | Permanently restricted | | | 69 | |
| Net Assets or Fund Balances | Orga | nizations that do not follow SFAS 117, check here complete lines 70 through 74. | ▶ ✓ and | | | |
| or I | 70 | Capital stock, trust principal, or current funds | | | 70 | |
| ts (| 71 | Paid-in or capital surplus, or land, building, and ed | | | 71 | |
| sse | 72 | Retained earnings, endowment, accumulated incompared in | | 50423.91 | 72 | 84053.07 |
| t A | 73 | Total net assets or fund balances. Add lines 67 t | hrough 69 or lines | | | |
| Ne | | 70 through 72. (Column (A) must equal line 19 and | | _ | | _ |
| - | 74 | equal line 21) | | 50423.91 | 73 | 84053.07 |
| | 74 | Total liabilities and fiet assets/fully balances. Add | 1 111162 00 alla 13 | 50423.91 | 74 | 86409.73 |

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| Pa | rt IV-A Reconciliation of Revenue per instructions.) | Audited Financial Staten | nents With Rev | enue per Ret | turn (S | See the |
|----------------------------|--|---|------------------|-------------------|----------|--|
| a b 1 | Total revenue, gains, and other support per a Amounts included on line a but not on Part I, Net unrealized gains on investments | line 12: | b1 b2 | а | | N/A |
| 2 3 4 | Donated services and use of facilities Recoveries of prior year grants Other (specify): | | b3 | | | |
| С | Add lines b1 through b4 | | | | | |
| d 1 2 | Amounts included on Part I, line 12, but not of Investment expenses not included on Part I, Other (specify): | on line a: line 6b | d1 | | | |
| е | Total revenue (Part I, line 12). Add lines c an | | | ▶ e | | |
| Pa | rt IV-B Reconciliation of Expenses per | | | | eturn | |
| a b 1 2 3 4 | Other (specify): | line 17: | b1 b2 b3 | <u>a</u> | | N/A |
| c d 1 2 | Amounts included on Part I, line 17, but not of Investment expenses not included on Part I, | on line a: line 6b | | b | | |
| e Pa | Add lines d1 and d2 Total expenses (Part I, line 17). Add lines c a rt V-A Current Officers, Directors, Trust | | | ▶ e | officer, | director, trustee |
| | or key employee at any time during the | | compensated.) (S | Gee the instructi | mployee | (E) Expense account and other allowances |
| | ight Metzger | week devoted to position Board Member, 2hr | 0-0) | | ans 0 | 0 |
| XXX | endy Vogt XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Board Member, 2hr | 0 | | 0 | C |
| XXX | rry Woronov XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Board Member, 2hr Board Member, 2hr | 0 | | 0 | C |
| XXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Board Member, 4hr | 0 | | 0 | 0 |
| XXX | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | 0 | | 0 | C |
| | | | | | | |
| | | | | | | |

Form 990 (2006) Page 6 Part V-A Current Officers, Directors, Trustees, and Key Employees (continued) Yes No 75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business 1 75b relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . . c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for 75c If "Yes." attach a statement that includes the information described in the instructions. **d** Does the organization have a written conflict of interest policy? Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.) (C) Compensation (if not paid, (D) Contributions to employee (E) Expense (B) Loans and Advances benefit plans & deferred account and other (A) Name and address enter -0-) compensation plans allowances N/A Part VI Other Information (See the instructions.) Yes No Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a 76 77 1 77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. 78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 78a 78b Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach 1 80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt 1 80a **b** If "Yes," enter the name of the organization ▶ and check whether it is U exempt **or** U nonexempt 81a Enter direct and indirect political expenditures. (See line 81 instructions.) . . . 81a

b Did the organization file Form 1120-POL for this year?

| | t VI Other Information (continued) | | Yes | No |
|-----|--|-------|-------|----------|
| | - | | res | NO |
| 82a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? | 82a | | ~ |
| b | If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) | | | |
| 83a | Did the organization comply with the public inspection requirements for returns and exemption applications? | 83a | ~ | |
| | Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? | 83b | ~ | |
| | Did the organization solicit any contributions or gifts that were not tax deductible? | 84a | | ~ |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| ~ | gifts were not tax deductible? | 84b | | |
| 85 | | 85a | | |
| | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 85b | | |
| | If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. | | | |
| С | Dues, assessments, and similar amounts from members | | | |
| | Section 162(e) lobbying and political expenditures | | | |
| | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e | | | |
| | Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f | | | |
| q | 0000(); | 85g | | |
| • | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f | | | |
| | to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the | | | |
| | following tax year? | 85h | | |
| 86 | 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a | | | |
| | Gross receipts, included on line 12, for public use of club facilities | | | |
| 87 | 501(c)(12) orgs. Enter: a Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 88a | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX | 88a | | V |
| b | At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI | 88b | | / |
| 89a | 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶ ; section 4955 ▶ ; | | | |
| b | 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction | 89b | | ~ |
| _ | Enter: Amount of tax imposed on the organization managers or disqualified | | | |
| C | persons during the year under sections 4912, 4955, and 4958 • | | | |
| d | Enter: Amount of tax on line 89c, above, reimbursed by the organization | | | |
| | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? | 89e | | V |
| f | All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? | 89f | | ~ |
| | For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the | | | |
| 9 | supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 89g | | |
| 90a | List the states with which a copy of this return is filed ▶ Arizona | | | |
| b | Number of employees employed in the pay period that includes March 12, 2006 (See | | | 5 |
| 91a | instructions.) | 62 | 8-795 | 0 |
| | Located at ► 44 West 6th St, Tucson, AZ ZIP + 4 ► 85705 | -8374 | | |
| D | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | No |
| | account)? | 91b | | ~ |
| | If "Yes," enter the name of the foreign country ▶ | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts. | | | |

Form 990 (2006) Page 8 Part VI Other Information (continued) Yes No c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . > | 92 Analysis of Income-Producing Activities (See the instructions.) Unrelated business income Excluded by section 512, 513, or 514 (E) Note: Enter gross amounts unless otherwise Related or indicated. exempt function Business code Amount Exclusion code Amount income 93 Program service revenue: 20757.00 See Part IIIa for description а b C d e Medicare/Medicaid payments f Fees and contracts from government agencies g Membership dues and assessments . . . 94 65.80 95 Interest on savings and temporary cash investments 96 Dividends and interest from securities 97 Net rental income or (loss) from real estate: debt-financed property а not debt-financed property b 98 Net rental income or (loss) from personal property Other investment income 99 100 Gain or (loss) from sales of assets other than inventory 101 Net income or (loss) from special events . 13850.38 102 Gross profit or (loss) from sales of inventory Other revenue: a ___ 103 b C d е 34673.18 Subtotal (add columns (B), (D), and (E)) **Total** (add line 104, columns (B), (D), and (E)) Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). \blacksquare 101 Bicycle-related art auction featuring donated art made from recycled bicycle parts or promoting the values of bicycling. Also bicycle-related movies and fun rides. 102 Bicycles and parts are refurbished as part of our teaching, work trade and recycling programs for the public with an emphasis on youth. Except new parts necessary for some repairs or for safety, all bicycles and parts are donated. Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) Part IX **(B)**Percentage of ownership interest (A)
Name, address, and EIN of corporation, (D) Fnd-of-year Nature of activities Total income partnership, or disregarded entity assets % % % % Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) Part X (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes <a>V No (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? \square Yes $\superbox{$\subset}$ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Form 990 (2006) Information Regarding Transfers To and From Controlled Entities. Complete only if the organization

| Part | is a controlling organization | | | Entities. | Compl | lete only if the or | ganiz | ation | |
|-------------------|--|--|------|-------------------------------|-----------|----------------------------|----------|----------|--|
| 106 | Did the reporting organization ma the Code? If "Yes," complete the | | | | n section | on 512(b)(13) of | Yes | No | |
| | (A) Name, address, of each controlled entity | (B) Employer Identification Number | | (C) cription of cansfer | | (D) Amount of | | fer | |
| а | | | | | | | | | |
| b | | | | | | | | | |
| С | | | | | | | | | |
| | Totals | | | | | | | | |
| 107 | Did the reporting organization rec 512(b)(13) of the Code? If "Yes," of | | | | | section | Yes | No | |
| | (A) Name, address, of each controlled entity | (B) Employer Identification Number | | (C) ription of ansfer | | (D) Amount of | | er | |
| а | | | | | | | | | |
| b | | | | | | | | | |
| С | | | | | | | | | |
| | Totals | | | | | | | | |
| 108 | Did the organization have a bindir rents, royalties, and annuities des | • | • | 7, 2006, c | overing | the interest, | Yes | No | |
| Pleas Sign | and belief, it is true, correct, and complete | | | | | of which preparer has a | | | |
| Here | Alexander Perlis, Board Member Type or print name and title | er | | | | | | | |
| Paid | Preparer's signature | | Date | Check if self- | d ▶ □ | Preparer's SSN or PTIN (S | See Gen. | Inst. X) | |
| Prepare Use On | Firm's name (or yours \ | | | | | EIN ► Phone no. ► () | | | |

Form **990** (2006)

Bootstraps to Share of Tucson, Inc XX-XXXXXXX 2006 Schedule of Special Events for Lines 9a, 9b, 9c

| | Bicycle Movies | | Art Auction | TOTAL |
|--|-------------------|-----|-------------|----------|
| Cash donations (reported in 1b) | 20 | 640 | 795.81 | 1455.81 |
| Non-cash donations (reported in 1b) | | | 10543.05 | 10543.05 |
| Total Donations | 20 | 640 | 11338.86 | 11998.86 |
| Sales | 0 | 0 | 0 | 0 |
| Direct sales-related expenses | 0 | 0 | 0 | 0 |
| Profit/Loss | 0 | 0 | 0 | 0 |

| Bootstraps to Share of Tucson, Inc XX-XXXXXXX 2006 Sales Schedule for Lines 10a, 10b, 10c | | | | | | | |
|---|-------------|-------------|--------------------------------|---|---|-------------|--|
| ltem | | | Art made from donated parts | New Parts (only insofar as necessary to recycle bicycles) | Miscellaneous Merchandise Promoting Bicycle Recycling (Stickers, T- Shirts, etc.) | TOTAL | |
| Sales | \$32,331.50 | \$17,344.30 | \$1,401.00 | \$9,080.00 | \$1,278.00 | \$61,434.80 | |
| Portion of Sales already reported on line 1b (*) | \$23,907.50 | \$14,742.66 | \$140.10 | | | \$38,790.26 | |
| Gross Sales for 10a | \$8,424.00 | \$2,601.65 | \$1,260.90 | \$9,080.00 | \$1,278.00 | \$22,644.55 | |
| Cost of goods sold for 10b | | | \$813.00 | \$7,802.23 | \$178.94 | \$8,794.17 | |
| Profit/Loss for 10c | \$8,424.00 | \$2,601.65 | \$447.90 | \$1,277.77 | \$1,099.06 | \$13,850.38 | |

^(*) In recycling a bicycle, we keep track of how much labor and new parts are needed to make a donated bicycle functional and safe to ride. The value of the donated bicycle itself is reported on 1b, while the rest of the sale is reported here. Donated used parts have no significant fair market value in general, but in our operation customer demand and ability to pay determines the value. Since some staff and volunteer labor is involved in organizing and inspecting parts, we assume that 85% of used parts sales represent the donated value, reported on line 1b; the rest is reported on 10a.

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

2006

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization Employer identification number **BOOTSTRAPS TO SHARE OF TUCSON, INC** XX XXXXXX Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 2 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation mployee benefit plans & account and other than \$50,000 per week devoted to position deferred compensation allowances N/A Total number of other employees paid over \$50,000 Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation N/A Total number of others receiving over \$50,000 for professional services Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation N/A Total number of other contractors receiving over \$50,000 for other services

| Pa | rt III Statements About Activities (See page 2 of the instructions.) | Y | es/ | No |
|----|--|----|-----|----------|
| 1 | During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) | 1 | | ~ |
| | Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. | | | |
| 2 | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) | | | |
| а | Sale, exchange, or leasing of property? | 2a | | / |
| b | Lending of money or other extension of credit? | 2b | | ~ |
| С | Furnishing of goods, services, or facilities? | 2c | | ~ |
| d | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? | 2d | | ~ |
| е | Transfer of any part of its income or assets? | 2e | | ~ |
| 3а | Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) | Ва | | v |
| b | Did the organization have a section 403(b) annuity plan for its employees? | Bb | | ~ |
| С | Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement | Вс | | ~ |
| d | Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? . | Bd | | ~ |
| 4a | Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g | a | | / |
| b | Did the organization make any taxable distributions under section 4966? | b | | |
| С | Did the organization make a distribution to a donor, donor advisor, or related person? | łc | | |
| d | Enter the total number of donor advised funds owned at the end of the tax year | | | |
| е | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year • | | | |
| f | Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts | | | 0 |
| g | Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year | | | 0 |

| Pa | rt IV | Reason for Non-Private | Foundation S | Status (See pages 4 | through 7 o | f the instruct | tions.) | | | |
|--|----------|--|---|---|--|-----------------------------|------------------------------|--|--|--|
| I cer | tify tha | at the organization is not a privat | e foundation bec | ause it is: (Please check | only ONE ap | plicable box.) | | | | |
| 5 | □ A | church, convention of churches | , or association o | of churches. Section 170 | 0(b)(1)(A)(i). | | | | | |
| 6 | A | school. Section 170(b)(1)(A)(ii). (| Also complete Pa | art V.) | | | | | | |
| 7 | □ A | A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). | | | | | | | | |
| 8 | □ A | A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). | | | | | | | | |
| 9 | | A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ | | | | | | | | |
| 10 | | n organization operated for the be Also complete the Support Sched | _ | or university owned or op | perated by a go | overnmental un | it. Section 170(b)(1)(A)(iv) | | | |
| 11a | | An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) | | | | | | | | |
| 11b | □ A | A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) | | | | | | | | |
| 12 | fr fr | An organization that normally receives: (1) more than 33\%% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33\%% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) | | | | | | | | |
| 13 | | n organization that is not control equirements of section 509(a)(3). | Check the box the | nat describes the type of | f supporting o | rganization: | | | | |
| | L | ☐ Type II | ☐Type I | II-Functionally Integrate | ed | Type III-Othe | er | | | |
| | | Provide the following infor | mation about th | e supported organizati | ions. (See pag | je 7 of the inst | ructions.) | | | |
| (a) Name(s) of supported organization(s) | | (b) Employer identification number (EIN) | (c) Type of organization (described in lines 5 through 12 above or IRC section) | Is the si organization the sup organiz | d) upported on listed in upporting zation's documents? | (e) Amount of support | | | | |
| | | | | | Yes | No | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Tota | ıl | | | | | • | | | | |
| 14 | □ А | n organization organized and op | erated to test for | public safety. Section 5 | 509(a)(4). (See | page 7 of the i | instructions.) | | | |

| | rt IV-A Support Schedule (Complete only e: You may use the worksheet in the instructions | | | | | | | |
|---------|--|-----------------------------------|--|---------------------------|-------------------|---------------------|--|--|
| | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2004 | (c) 2003 | (d) 2002 | (e) Total | | |
| 15 | Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) | 78938 | 78020 | 9906 | 36629 | | | |
| 16 | Membership fees received | | | 975 | 1275 | 2250 | | |
| 17 | Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose | 34673 | 29673 | 34393 | 44300 | 143039 | | |
| 18 | Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 | | | | | | | |
| 19 | Net income from unrelated business activities not included in line 18 | | | | | | | |
| 20 | Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | | | |
| 21 | The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge | | | | | | | |
| 22 | Other income. Attach a schedule. Do not | | | | | | | |
| | include gain or (loss) from sale of capital assets | | | | | | | |
| 23 | Total of lines 15 through 22 | 113611 | 107693 | 45274 | 82204 | 348782 | | |
| 24 | Line 23 minus line 17 | 78938 | 78020 | 10881 | 37904 | 205743 | | |
| 25 | Enter 1% of line 23 | 1136 | 1077 | 453 | 822 | | | |
| 26 h | Organizations described on lines 10 or 11: Prepare a list for your records to show the nan | | | | | 4115 | | |
| b | governmental unit or publicly supported organiz amount shown in line 26a. Do not file this list wi | zation) whose tota | al gifts for 2002 th | rough 2005 exce | eded the | | | |
| С | Total support for section 509(a)(1) test: Enter lin | | | | | 205743 | | |
| d | Add: Amounts from column (e) for lines: 18 | | 19 | | | | | |
| е | Public support (line 26c minus line 26d total) | | | | | 205743 | | |
| f | Public support percentage (line 26e (numera | tor) divided by l | ine 26c (denomi | nator)) | ▶ 26f | 100 % | | |
| 27 | Organizations described on line 12: a Fo person," prepare a list for your records to show Do not file this list with your return. Enter the | the name of, and a sum of such am | total amounts rec nounts for each y | eived in each yea ear: | ar from, each "di | squalified person." | | |
| b | (2005) (2004) (2003) (2002) For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) (2004) (2003) | | | | | | | |
| С | Add: Amounts from column (e) for lines: 15 | | | | ▶ 27c | | | |
| d | | and line 27b total | | | | | | |
| e | Public support (line 27c total minus line 27d to | | | | | | | |
| f | Total support for section 509(a)(2) test: Enter a | | | | | | | |
| g | Public support percentage (line 27e (numera | tor) divided by li | ine 27f (denomir | nator)) | | % | | |
| h | Investment income percentage (line 18, colu | ımn (e) (numerat | or) divided by lin | ne 27f (denomin | ator)). ▶ 27h | % | | |
| 28 | Unusual Grants: For an organization describe prepare a list for your records to show, for each | | | | | | | |

description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V

Private School Questionnaire (See page 9 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

| | (10 00 0000process 00000process 0000process 0000proces | | | |
|--------------|--|------------|-----|----|
| 29 | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? | 29 | Yes | No |
| 30 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, | 30 | | |
| 31 | programs, and scholarships? | 31 | | |
| | If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) | | | |
| 32 a b | Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | 32a 32b | | |
| | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? | 32c 32d | | |
| 33 | If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to: | | | |
| а | Students' rights or privileges? | 33a | | |
| b | Admissions policies? | 33b | | |
| С | Employment of faculty or administrative staff? | 33c | | |
| d | Scholarships or other financial assistance? | 33d | | |
| е | Educational policies? | 33e | | |
| f | Use of facilities? | 33f | | |
| g | Athletic programs? | 33g | | |
| h | Other extracurricular activities? | 33h | | |
| 34a | Does the organization receive any financial aid or assistance from a governmental agency? | 34a | | |
| | Has the organization's right to such aid ever been revoked or suspended? | 34b | | |
| 35 | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation | 35 | | |

| Pa | rt VI-A Lobbying Expenditures by El (To be completed ONLY by ar | • | , | 1 0 | e instruction | s.) | |
|-------------|--|-------------------------|--------------------|--------------------|-----------------------------------|--|--|
| Che | ck ▶ a ☐ if the organization belongs to an affili | | | you checked "a" an | nd "limited contro | ol" provisions apply. | |
| | Limits on Lobbyi (The term "expenditures" mea | • | | | (a) Affiliated group totals | (b) To be completed for all electing organizations | |
| 36 | Total lobbying expenditures to influence public | | | 36 | | | |
| 37 | Total lobbying expenditures to influence a legi- | | , | | | | |
| 38 | Total lobbying expenditures (add lines 36 and | | , | 38 | | | |
| 39 | Other exempt purpose expenditures | | | 39 | | | |
| 40 | Total exempt purpose expenditures (add lines | | | | | | |
| 41 | Lobbying nontaxable amount. Enter the amount | | | | | | |
| | If the amount on line 40 is— The I | obbying nontaxa | ble amount is- | | | | |
| | Not over \$500,000 20% | of the amount on | line 40 |) | | | |
| | Over \$500,000 but not over \$1,000,000 . \$100, | 000 plus 15% of the | he excess over \$5 | | | | |
| | Over \$1,000,000 but not over \$1,500,000 . \$175, | • | | | | | |
| | Over \$1,500,000 but not over \$17,000,000. \$225, | | | | | | |
| | | 0,000 | | | | | |
| 42 42 | Grassroots nontaxable amount (enter 25% of l | | | | | | |
| 43 44 | Subtract line 42 from line 36. Enter -0- if line 4 Subtract line 41 from line 38. Enter -0- if line 4 | | | 44 | | | |
| 44 | Subtract line 41 from line 36. Enter -0- if line 2 | FI IS IIIOTE ITIAIT III | le 30 | | | | |
| | Caution: If there is an amount on either line 43 | 3 or line 44, you n | must file Form 47 | 20. | | | |
| | 4-Year Av | eraging Period | d Under Secti | on 501(h) | | | |
| | (Some organizations that made a section See the instructions for the section of t | | | | | below. | |
| | Lobbying Expenditures During 4-Year Averaging Period | | | | | | |
| | Calendar year (or | (a) | (b) | (c) | (d) | (e) | |
| | fiscal year beginning in) ▶ | 2006 | 2005 | 2004 | 2003 | Total | |
| 45 | Lobbying nontaxable amount | | | | | | |
| 46 | Lobbying ceiling amount (150% of line 45(e)) | | | | | | |
| 47 | Total lobbying expenditures | | | | | | |
| 48 | Grassroots nontaxable amount | | | | | | |
| 49 | Grassroots ceiling amount (150% of line 48(e)) | | | | | | |
| 50 | Grassroots lobbying expenditures | | | | | | |
| Pa | rt VI-B Lobbying Activity by Nonelection (For reporting only by organization) | | | Part VI-A) (See | page 13 of t | he instructions.) | |
| Duri | ng the year, did the organization attempt to influ | | - | | | | |
| | mpt to influence public opinion on a legislative r | | | | ' ^{Ny} Yes No | Amount | |
| | Volunteers | | | | | | |
| b | Paid staff or management (Include compensat | ion in expenses re | eported on lines | c through h.) | | | |
| С | Media advertisements | | | | | | |
| d | Mailings to members, legislators, or the public | | | | | | |
| е | Publications, or published or broadcast statem | | | | | | |
| f | Grants to other organizations for lobbying purp | ooses | | | . | | |
| | | | | | | | |
| g | Direct contact with legislators, their staffs, gov | | _ | - | . | | |
| g h i | Direct contact with legislators, their staffs, gov Rallies, demonstrations, seminars, conventions Total lobbying expenditures (Add lines c through | s, speeches, lectu | _ | means | | | |

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

| 51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in se 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | | | | | | ection |
|---|--|--|--------------------------|---|--|------------|---------|----------|
| а | | • • | | to a noncharitable exempt orga | | | Yes | No |
| ű | | | 0 0 | | | 51a(i) | | / |
| | | | | | | a(ii) | | ~ |
| b | | er transactions: | | | | | | |
| b | | | on of accets with a | noncharitable event ergenize | tion | b(i) | | ~ |
| | (i) Sales or exchanges of assets with a noncharitable exempt organizatio(ii) Purchases of assets from a noncharitable exempt organization | | | | | b(ii) | | ~ |
| | (ii) | | | | | b(iii) | | ~ |
| | (iii) | | | ner assets | | b(iv) | | ~ |
| | (iv) | | | | | · , , | | ~ |
| | (v) | | | | | b(v) | | ~ |
| | | | | ship or fundraising solicitations | | b(vi) | | ~ |
| С | | - | - | sts, other assets, or paid emplo | - | С | | |
| d | | | | | . Column (b) should always show the fair | | | |
| | | | | | ne organization received less than fair s, other assets, or services received: | market v | /alue i | n any |
| | пап | Saction of Sharing at | Tangement, Snow in | column (a) the value of the good | s, other assets, or services received. | | | |
| | 1) | (b) | N. C | (c) | (d) | | | |
| Line | no. | Amount involved | Name of nonc | charitable exempt organization | Description of transfers, transactions, and s | haring arr | angeme | ents |
| | | | | | | | | |
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| | des | cribed in section 50 (es," complete the | 01(c) of the Code (d | other than section 501(c)(3)) or i : | e or more tax-exempt organizations n section 527? | ☐ Yes | · 🔽 | No |
| | (a) Name of organization | | (b) Type of organization | (c) Description of relationshi | р | | | |
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Schedule B

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

Department of the Treasury Internal Revenue Service

Name of organization

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Employer identification number

BOOTSTRAPS TO SHARE OF TUCSON, INC. XXXXXX XX Organization type (check one): Filers of: Section: Form 990 or 990-F7 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule—see instructions.) General Rule— For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules— For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 331/2 % support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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| Page | of | of Part I |

Name of organization
B00TSTRAPS TO SHARE OF TUCSON, INC

Employer identification number
XX XXXXXXXX

| Part I | Contributors (See Specific Instructions.) | | |
|------------|--|--------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _1_ | Weed + Seed Grant, Marcia Roberts, Tucson Police Dept XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | \$\$11,000.00 | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Employer identification number

BOOTSTRAPS TO SHARE OF TUCSON, INC XX **XXXXXXX** Part II Noncash Property (See Specific Instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) \$ (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (see instructions)

| Page | of | of Part II |
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| | | |

| Schedule | B (For | m 990 | 990-F7 | or 990- | -PF) | (2006) |
|----------|--------|-------|--------|---------|------|--------|

Employer identification number Name of organization **BOOTSTRAPS TO SHARE OF TUCSON, INC** XX **XXXXXXX** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations Part III aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry.) For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once—see instructions.) (a) No. (b) (d) (c) from Purpose of gift Use of gift Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) (d) (c) from Purpose of gift Use of gift Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) (b) (c) Purpose of gift Use of gift Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) (c) (d) from Purpose of gift Use of gift Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee