Department of the Treasury Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PFfor instructions and the latest information.

Open to Public Inspection

		endar year 2017 or tax year beginning				and end			
		of foundation VAUGHN L AND ELEANO	RE M	BEALS CHA	RITABLE		14	A Employer identifi	cation number
	FOU.	NDATION						39-	1653407
١	lumbe	er and street (or P O box number if mail is not delivered t	o street	address)		Room/suit	e 1	B Telephone number	er (see instructions)
	230	05 N 74TH STREET - VILLA 140	9				1	48	0-306-4665
-	ity or	town, state or province, country, and ZIP or foreign post	al code						
							- 1	C If exemption applica pending, check here	tion is
	SCO'	TTSDALE, AZ 85255					- 1	pending, check here	، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ،
_	_	ck all that apply: Initial return		Initial return of	of a former p	ublic char	ritv	D 1 Foreign organizat	lone check hare
		Final return	-	Amended ret	•		_	2 Foreign organizat	
		Address change	-	Name change				85% test, check h	ere and attach
H	Che	ck type of organization: X Section 501(c	:)(3) e				V)	•	
ï		ection 4947(a)(1) nonexempt charitable trust	$\overline{}$	ther taxable pri		ion Ø	$ \mathcal{T} $	E If private foundation	
ተ				method: X Ca		rual	1 1.)(1)(A), check here . •
•		1 	_	pecify)	.311 ^_	iuai	' [n a 60-month termination
			-	(d) must be on car	sh hasis)			under section 507/b	A TABA CHECK HETE .
		Analysis of Revenue and Expenses (The			SII Dasis /				(d) Disbursements
L	ar L	total of amounts in columns (b), (c), and (d)		Revenue and kpenses per	(b) Net inve	estment	(c) Adjusted net	for charitable
		may not necessarily equal the amounts in	6,	books	incom	ne		income	purposes (cash basis only)
-		column (a) (see instructions))							(casir basis only)
	1	Check X if the foundation is not required to attach Sch B							
ļ	2	1							
	3	Interest on savings and temporary cash investments-		124 600		4 600			ODM -
	4	Dividends and interest from securities		134,600.	13	4,600.			STMT 1
	5a	Gross rents						_	
	b	Net rental income or (loss)							
e	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all		<u>5</u> 3,855.					<u></u>
Revenue	b	assets on line 6a 272, 296							
é	7	Capital gain net income (from Part IV, line 2) .			5	3,855.			
•	8	Net short-term capital gain							
ļ	9	Income modifications							
Ì	IUa	Gross sales less returns and allowances							
	ь	Less Cost of goods sold .							
	С	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)							
_	12	Total. Add lines 1 through 11		188,455.	18	8,455.			
	13	Compensation of officers, directors, trustees, etc				-			
enses	14	Other employee salaries and wages						CEIVENONE	
ë	15	Pension plans, employee benefits				NONE		NONE	
Š	16a	Legal fees (attach schedule)						1 2 1 2018	<u></u>
Ш	16a b c 17 18 19 20 21 22 23 24	Accounting fees (attach schedule) STMT. 2.		1,500.		ŅÕÑĖ		NONE	
<u>ĕ</u>	С	Other professional fees (attach scheding, 3.		23,101.	2	1,415.	00	DEN. UT	1,686
rai	17	Interest							
ist	18	Taxes (attach schedule) (see instructions). 4.		4,058.		4,058.			
를	19	Depreciation (attach schedule) and depletion.							
₹	20	Occupancy							
7	21	Travel, conferences, and meetings				NONE		NONE	
Ē	22	Printing and publications				NONE		NONE	
Ē	23	Other expenses (attach schedule)							
듩	24	Total operating and administrative expenses							
Ę		Add lines 13 through 23		28,659.	2	5,473.		NONE	3,186
ဝီ	25	Contributions, gifts, grants paid		135,000.					135,000
	26	Total expenses and disbursements Add lines 24 and 25		163,659.	2	5,473.		NONE	
_	27	Subtract line 26 from line 12							
	ł	Excess of revenue over expenses and disbursements		24,796.					
	ı	Net investment income (if negative, enter -0-)			16	2,982.	 -		
	l	Adjusted net income (if negative, enter -0-).					 		
_	<u> </u>	,							

JSA For Paperwork Reduction Act Notice, see instructions.
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Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	year
r cirr	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	239,386.	24,046.	24,046
2	Savings and temporary cash investments			
3	Accounts receivable			
f	Less allowance for doubtful accounts ▶	1		
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
"	disqualified persons (attach schedule) (see instructions)	1		
7	Other notes and loans receivable (attach schedule)	` 		
1 1	Less allowance for doubtful accounts NONI	र्हो ।	1	
م ام		 - - - - - - 		
Assets	Inventories for sale or use			
SS 9	Prepaid expenses and deferred charges			
100	Investments - U S and state government obligations (attach schedule).			
þ	Investments - corporate stock (attach schedule)			
11°	Investments - corporate bonds (attach schedule)	· 		
1	and equipment basis	-	į	
	Less accumulated depreciation (attach schedule)			
12	Investments - mortgage loans			
13	Investments - other (attach schedule) STMT .5.	3,635,361.	3,875,335.	4,608,579
14	Land, buildings, and equipment basis	_		
-	equipment basis Less accumulated depreciation (attach schedule)			
15	Other assets (describe >)			
16	Total assets (to be completed by all filers - see the			
	instructions Also, see page 1, item i)	3,874,747.	3,899,381.	4,632,625
17	Accounts payable and accrued expenses			•
18	Grants payable			5
	Deferred revenue			
19 20 21 21	Loans from officers, directors, trustees, and other disqualified persons.			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe)			
	Other Habilities (describe P			
23	Total liabilities (add lines 17 through 22)	1	NONE	
+=-	Foundations that follow SFAS 117, check here ▶	 	NONE	
ايد	and complete lines 24 through 26, and lines 30 and 31.	'		
빌				
24 25	Unrestricted			
	Temporarily restricted	·		
26	Permanently restricted	┐├ ╼────────────────────────────────────		
∄	Foundations that do not follow SFAS 117, check here ► X	1		
5	and complete lines 27 through 31.			
Assets of rund 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Capital stock, trust principal, or current funds	3,874,747.	3,899,381.	
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	·		-
30 31	Total net assets or fund balances (see instructions)		3,899,381.	
₹ 31	Total liabilities and net assets/fund balances (see	•		
<u> </u>	instructions)		3,899,381.	
Part II	Analysis of Changes in Net Assets or Fund Bal	ances		
1 Tota	al net assets or fund balances at beginning of year - Par	t II, column (a), line 30 (m	ust agree with	
end	l-of-year figure reported on prior year's return)		. <i>.</i>	3,874,747. 24,796.
2 Ente	er amount from Part I, line 27a		2	24,796.
	er increases not included in line 2 (itemize)			
	lines 1, 2, and 3			3,899,543.
	creases not included in line 2 (itemize) ▶COST BASIS ADJUST		5	162.
	al net assets or fund balances at end of year (line 4 minus			3,899,381.
			·····	Form 990-PF (2017)

Part IV Capital Gain	s and Losses for Tax on Inve	estment Income			
(a) List and de	escribe the kind(s) of property sold (for ex brick warehouse, or common stock, 200		(b) How acquired P - Purchas D - Donatio		(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED	SECURITIES				
b					
C					
d					
		(-) Cook on other have			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) min	us (g))
a 272,296.		218,441.			53,855.
<u>b</u>			 -		
<u>C</u>		-			
<u>d</u>					
Complete only for assets s	showing gain in column (h) and owned b	y the foundation on 12/31/69			
Complete only for assets s	T) Gains (Col (h) ga (k), but not less t	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (յ), ıf any	00.	Losses (from co	
a					53,855.
b					
C					
d					
e					
	e or (net canital loce)		2		53,855.
Part I, line 8			3		
	Under Section 4940(e) for Red		ncome		
"Yes," the foundation does	r the section 4942 tax on the distrib	o not complete this part.			Yes X No
1 Enter the appropriate a	amount in each column for each yea		ig any e	(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ra (col (b) divided by	
2016	132,106.	3,960,556.			0.033355
2015	238,212.	4,200,348.	ļ		0.056712
2014	238,312.	4,453,802.			0.053508
2013	227,751.	4,334,355.			0.052546
2012	212,839.	4,142,189.			0.051383
2 Total of line 1, column	(d)		2		0.247504
	atio for the 5-year base period - divid				
the number of years th	e foundation has been in existence	ıf less than 5 years	3		0.049501
4 Enter the net value of	noncharitable-use assets for 2017 fr	om Part X, line 5	4	4,	307,122.
5 Multiply line 4 by line	3		5		213,207.
6 Enter 1% of net investi	ment income (1% of Part I, line 27b)		6		1,630.
7 Add lines 5 and 6			7		214,837.
	utions from Part XII, line 4		8 that pa	rt using a 1% ta	138,186. x rate. See th

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ctions	<u>;) </u>
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a·	Exempt operating foundations described in section 4940(d)(2), check here			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, cot (e) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 3 Add lines 1 and 2. 4 Subtriet A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 5 Tax based on investment incomes. Subtract line 4 from line 3 if are or less, enter -0-1 6 Credits/Payments a 2017 estimated tax payments and 2016 overpayment credited to 2017. 6 B NONE 5 Tax paid with application for extension of time to file [Form 8888]. 6 NONE 6 NONE 7 Total credits and payments Add lines 6 through 66 or 1 8 Tax due if the total of lines 6 and 6 lines 6 through 66 or 1 9 Tax due. If the total of lines 6 and 6 lines 6 through 66 or 1 9 Tax due. If the total of lines 6 and 6 lines 6 and 6 lines 6 and 6 lines 6	b	F 1 1		3,2	60.
Part, Line 12, col (b) 2 Tax unders eaction 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 3 Add lines 1 and 2. 4 Subbite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 5 Tax based on investment forces. Subtract line 4 from line 3 if zero or less, enter -0-1 5 Tax based on investment fromes. Subtract line 4 from line 3 if zero or less, enter -0-1 5 Cridital Payments a 2017 estimated tax payments and 2016 overpayment credited to 2017. 6		here and enter 1% of Part I, line 27b			
2 NONE 3 Add lines 1 and 2 3 Add lines 1 and 2 4 Subtitle A (Income) tax (domestic section 4947(a)!1) trusts and taxable foundations only, others, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Pyments a 2017 estimated tax payments and 2016 overpayment credited to 2017. 8e 5,099. b Exempt foreign organizations - tax withheld at source	С	- I I			
3 3,260. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 6 Credits/Peyments a 2017 estimated tax payments and 2016 overpayment credited to 2017	2			N	ONE
4 Subtile A Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credias/Payments a 2017 estimated tax payments and 2016 overpayment credited to 2017				3,2	60.
6 Crediss/Payments a 2017 estimated tax payments and 2016 overpayment credited to 2017	4			N	ONE
5 Credits/Payments a 2017 estimated tax payments and 2016 overpayment credited to 2017	5	<u>randa da d</u>		3,2	60.
b Exempt foreign organizations - tax withheld at source					
e Tax pand with application for extension of time to file (Form 8868)	а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 5,099.			
d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d	b	Exempt foreign organizations - tax withheld at source			
8 Enter any penalty for underpayment of destinated tax. Check here if Form 2220 is statched 7 5,099. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is statched 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower of the amount of line 10 to be Credited to 2018 estimated tax. ► 1, 839. Refunded ► 11 Enter the amount of line 10 to be Credited to 2018 estimated tax. ► 1, 839. Refunded ► 11 Part VIIA Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it periodic or intervene in any political campaign? 1	С	Tax paid with application for extension of time to file (Form 8868) 6c NONE			
8 Enter any penalty for underpayment of destinated tax. Check here if Form 2220 is statched 7 5,099. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is statched 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower of the amount of line 10 to be Credited to 2018 estimated tax. ► 1, 839. Refunded ► 11 Enter the amount of line 10 to be Credited to 2018 estimated tax. ► 1, 839. Refunded ► 11 Part VIIA Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it periodic or intervene in any political campaign? 1	d	Backup withholding erroneously withheld			
Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 1,839.	7			5,0	<u>99.</u>
10	8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		_	
The Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 1, 839. Refunded ▶ 11 Part VIIA Statements Regarding Activities 1a Dung the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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 c Did the foundation [if Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation S 20 20 in foundation managers S 2 4 as the foundation made any changes, not previously been reported to the IRS? 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 X X X X X X X X X	9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			
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b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1a			Yes	
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d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation		·	10	- 1	
e Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$		·	"		
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Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	_				
Incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ■ By language in the governing instrument, or ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 8a 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) of each state as required by General Instruction G²If "No," attach explanation 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV. 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10 X	3				
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a X b If "Yes," has it filed a tax return on Form 990-T for this year? 4b 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 X If "Yes," attach the statement required by General Instruction T 5 X 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument? 6 X 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered See instructions ▶ 6 X 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) of each state as required by General Instruction G?If "No," attach explanation 8b X 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			3		Х
b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? 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) of each state as required by General Instruction G? If "No," attach explanation. 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV. 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10 X	4a		4a		X
If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ■ By language in the governing instrument, or ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ■ By language in the governing instrument, or ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		If "Yes," attach the statement required by General Instruction T			
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
conflict with the state law remain in the governing instrument?		By language in the governing instrument, or			
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 8a 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) of each state as required by General Instruction G?If "No," attach explanation. 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV. 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10 X		• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
Ba 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) of each state as required by General Instruction G? If "No," attach explanation		conflict with the state law remain in the governing instrument?	-		
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) of each state as required by General Instruction G? If "No," attach explanation	7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7_	X	
(or designate) of each state as required by General Instruction G? If "No," attach explanation	8a	· · · · · · · · · · · · · · · · · ·			
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV	b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV		(or designate) of each state as required by General Instruction G ² If "No," attach explanation	8b	Х	_
complete Part XIV	9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses					
names and addresses		complete Part XIV	9		<u> </u>
Trained and addresses 111111111111111111111111111111111	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			7.7
				0.05	

Part	t VII-A, Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	1		
	meaning of section 512(b)(13)7 If "Yes," attach schedule See instructions	11		<u>X</u>
12				
	person had advisory privileges? If "Yes," attach statement See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ DEUTSCHE BANK TRUST COMPANY Telephone no ▶ (480) 306	-466	5	
1-7	Located at ► 345 PARK AVENUE, NEW YORK, NY ZIP+4 ► 10154			
15			•	\Box
15	and enter the amount of tax-exempt interest received or accrued during the year	• • •	,	
4.0	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority	,	Yes	No
10		40		X
	over a bank, securities, or other financial account in a foreign country?	10000 AT 100 C 0	* 1	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.			*
Dar	the foreign country ► t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	\$1000 A 7000	100 mm/c	1.554/8/2017
rar		V	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	900		C 4
1a	During the year, did the foundation (either directly or indirectly). (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			1
	(1) Ing-go in the case of strength of the case of the	13		15
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	1:57	1.73	1
	77			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?X Yes No	,		, je
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			14
				3
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		100	
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	- 4	7	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		
b	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1b		X
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	TU		A
	Organizations relying on a current notice regarding disaster assistance, check here		ļ., .	
С	EDID the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		1.835.74	X
	were not corrected before the first day of the tax year beginning in 2017?		#/C&#</td><td>Λ</td></tr><tr><td>2</td><td>Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private</td><td></td><td></td><td>4</td></tr><tr><td></td><td>operating foundation defined in section 4942(j)(3) or 4942(j)(5))</td><td></td><td></td><td></td></tr><tr><td>а</td><td>At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e Part XIII) for tax year(s) beginning before 2017?</td><td></td><td></td><td></td></tr><tr><td></td><td>co, rate and rest to r</td><td>27.3</td><td></td><td></td></tr><tr><td></td><td>If "Yes," list the years</td><td>5</td><td>11</td><td>r (</td></tr><tr><td></td><td>Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)</td><td></td><td></td><td></td></tr><tr><td></td><td>(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to</td><td>2b</td><td>2.23</td><td>X</td></tr><tr><th></th><th>all years listed, answer "No" and attach statement - see instructions)</th><th></th><th>14.5</th><th>Λ</th></tr><tr><th>C</th><th>If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.</th><th></th><th>1:1</th><th>11</th></tr><tr><th>_</th><th><u> </u></th><th></th><th></th><th>1</th></tr><tr><th>38</th><th>a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?</th><th></th><th>1.2</th><th></th></tr><tr><th></th><th></th><th></th><th>Hi.</th><th>5 6</th></tr><tr><td>t</td><td>of If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or</td><td></td><td>1116</td><td></td></tr><tr><th></th><th>disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the</th><th></th><th></th><th></th></tr><tr><th></th><th>Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of</th><th></th><th></th><th></th></tr><tr><th></th><th>the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the</th><th>2 L</th><th></th><th></th></tr><tr><th></th><th>foundation had excess business holdings in 2017)</th><th>3b</th><th>+</th><th>v</th></tr><tr><th></th><th>a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?</th><th>4a</th><th>1</th><th>X</th></tr><tr><th>t</th><th>Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its</th><th></th><th></th><th>v</th></tr><tr><td>_</td><td>charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?</td><td> 4b</td><td>O DE</td><td>(2017</td></tr></tbody></table>	

Part	VII-B	Statements Regarding Activities f	or Which Form 4	1720 May Be Req	uired (continued)			
5a.	During the	year, did the foundation pay or incur any amo	unt to				Yes	No
	(1) Carry	on propaganda, or otherwise attempt to influer	nce legislation (sectio	on 4945(e))?	. Yes X No			
	(2) Influer	nce the outcome of any specific public ele	ction (see section	4955); or to carry or	n, <u> </u>			
	dırectl	y or indirectly, any voter registration drive?			. Yes X No			
	(3) Provid	le a grant to an individual for travel, study, or o	ther similar purposes	7	. Yes X No			
	(4) Provid	le a grant to an organization other than a	charitable, etc., org	ganization described i	n			
		n 4945(d)(4)(A)? See instructions						
		le for any purpose other than religious, ch						
	purpo	ses, or for the prevention of cruelty to children	or animals?		. Yes X No			
ь		swer is "Yes" to 5a(1)-(5), did any of the						
	Regulation	is section 53 4945 or in a current notice regard	ding disaster assistar	nce? See instructions.		5b		
	Organizati	ons relying on a current notice regarding disas	ter assistance, check	here	▶[
C	If the ans	swer is "Yes" to question 5a(4), does the	foundation claim e	exemption from the t	ax			
	because it	maintained expenditure responsibility for the	grant ⁷		. Yes No			
	If "Yes," at	tach the statement required by Regulations se	ction 53 4945-5(d)					
6a		oundation, during the year, receive any fun						
	on a perso	nal benefit contract?			. Yes X No			
Ь		undation, during the year, pay premiums, direct	tly or indirectly, on a	personal benefit contra	nct?	6b		X
		6b, file Form 8870						
		e during the tax year, was the foundation a pai						
	If "Yes," di	d the foundation receive any proceeds or have	any net income attri	butable to the transacti	on ⁷	. 7b	<u> </u>	
		Information About Officers, Director and Contractors				loyees,		
1	List all off	icers, directors, trustees, foundation ma	nagers and their	compensation. See	instructions.			
	_	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other all		
VAUGH	N_L BEALS,	JR	TRUSTEE					
23005	N 74TH ST	REET - VILLA 1409, SCOTTSDALE, AZ 8525	3	-0-	-0-			-0-
ELEAN	ORE M BEAL	S	TRUSTEE					
23005	N 47TH ST	REET - VILLA 1409, SCOTTSDALE, AZ 8525	3	-0-	-0-			-0-
								
2	Compane	ntion of five highest-paid employees	lother than these	a included on line	1 i	> 16		
-	"NONE."	icion of five mignest-paid employees	(other than thos	se included on line	e i - see instruction	ns). II ne	опе,	enter
			(b) Title, and average		(d) Contributions to employee benefit	(e) Expens		ınt
(a)	Name and ac	dress of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other all	owance	s S
					compensation			
NONE	?			NONE	NONE	N	ONE	
-110111			-	NONE	NONE	14	OIAE	
			-		-			
	-		•					
Total	number o	f other employees paid over \$50,000				N	ONE	
				•		Earm 991		(2017)

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3	Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE	n
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON		NONE
		· · · · · · · · · · · · · · · · · · ·
		
otal	number of others receiving over \$50,000 for professional services	NONE
Part	IX-A Summary of Direct Charitable Activities	
1.0		• • • • • • • • • • • • • • • • • • • •
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N	ONE	
2_		
_		
3 _		
_		
4		
Part	IX-B Summary of Program-Related Investments (see instructions)	
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 1/1/	ONE	
_		
2		
	other program-related investments. See instructions	
3 <u>N</u>	DNE	
_		

Par	Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreign founda	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, et	tc.,	
	purposes:		
а	Average monthly fair market value of securities	1a	4,186,940.
b	Average of monthly cash balances	1b	<u> 185,773.</u>
	Fair market value of all other assets (see instructions)	1c	NONE NONE
d	Total (add lines 1a, b, and c)	1d	4,372,713.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	1 .	4,372,713.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, s	see	
	instructions)		65,5 <u>91.</u>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line	e 4 5	4,307,122.
6	Minimum investment return. Enter 5% of line 5 · · · · · · · · · · · · · · · · · ·		215,356.
Par	The proof of the		
1	Minimum investment return from Part X, line 6	1	215,356.
	Tax on investment income for 2017 from Part VI, line 5		
h	Income tax for 2017 (This does not include the tax from Part VI.).		
C		2c	3,260.
3	Distributable amount before adjustments. Subtract line 2c from line 1	· · 	212,096.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4,	1 - 1	212,096.
6	Deduction from distributable amount (see instructions)	· · · 	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part	· · 	
,	line 1	I — I	212,096.
Par	rt XII Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	138,186.
b			
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, e		
	purposes		NONE
3	Amounts set aside for specific charitable projects that satisfy the:		<u> </u>
а	Suitability test (prior IRS approval required)	3a	NONE
b			NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, lir		138,186.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment inco		
_	Enter 1% of Part I, line 27b. See instructions	l <u> </u>	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4		138,186.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years whe		
	qualifies for the section 4940(e) reduction of tax in those years.		

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Part XIII Undistributed Income (see instruct	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				212,096.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			NONE	
b Total for prior years 20,20,20		NONE		
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015 34,389.				
e From 2016 NONE	01 270			
f Total of lines 3a through e	81,379.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 138,186.			NONE	
a Applied to 2016, but not more than line 2a		-	NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		,
c Treated as distributions out of corpus (Election required - see instructions)	NONB			
d Applied to 2017 distributable amount				138,186.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2017	73,910.			73 <u>,910</u> .
(If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,469.			
b Prior years' undistributed income Subtract		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable				
amount - see instructions	-	NONE		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	·
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				NONI
7 Amounts treated as distributions out of corpus				
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	7,469.			
10 Analysis of line 9	., 2001			
a Excess from 2013 NONE				
b Excess from 2014 NONE				
c Excess from 2015 7,469.				
d Excess from 2016 NONE				
e Excess from 2017 NONE				Form 990-PF (2017

Pa	T XIV . Private Op	erating Foundations	(see instructions	and Part VII-A, quest	ion 9)	NOT APPLICABLE
1 a	. If the foundation has	-			1	
	foundation, and the ruling	-		=		
b	Check box to indicate v	whether the foundation Tax year	is a private operating	foundation described in Prior 3 years	n section 494	2(j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e)-Total
	I or the minimum investment			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	return from Part X for each					
	year listed					/
b	85% of line 2a				 	
C	Qualifying distributions from Part					Ì
	XII, line 4 for each year listed				/	
a	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made					1
	directly for active conduct of					
	exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon "Assets" alternative test - enter				-	
a	(4)					1
	(1) Value of all assets (2) Value of assets qualifying			+ /	·	
	under section					
	4942(j)(3)(B)(i)					
D	"Endowment" alternative test enter 2/3 of minimum invest-		/			1
	ment 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,	1				1
	payments on securities					1
	loans (section 512(a)(5)), or royalties)					
	(2) Support from general		r			
	public and 5 or more exempt organizations as					
	provided in section 4942					
	(j)(3)(B)(III)			-		
	port from an exempt					
	organization				-	
Do	(4) Gross investment income . rt XV Supplement	ntary Information (Complete this par	t only if the found:	ation had \$5 000	or more in assets at
re		luring the year - see		t only if the loans	ation mad \$5,000	or more in assets at
1	Information Regarding	g Foundation Manage	rs:			
а	List any managers of	the foundation who	nave contributed me	ore than 2% of the to	tal contributions rec	eived by the foundation
	before the close of an	y tax year (but only if th	ney have contributed	more than \$5,000) (See section 507(d)(2).)
	N/A					
_	list any managers of	the foundation who	own 10% or more	of the stock of a cor	poration (or an equ	ally large portion of the
_				on has a 10% or greate		, , ,
		, , , , , , , , , , , , , , , , , , , ,		· ·		
	NT / 7					
2	N/A Information Regarding	a Contribution Grant	Gift Loan Scholars	hin etc Programs		
_						
	Check here ► X if	the foundation only	makes contribution	s to preselected cha	ritable organization	s and does not accept
				jrants, etc., to moividt	iais or organizations	under other conditions,
	•	c, and d. See instruction				
ē	The name, address, ar	nd telephone number o	or email address of the	ne person to whom app	olications should be	addressed.
_					.1 . 14 .1 4.	
t	The form in which app	olications should be su	bmitted and informa	tion and materials they	should include:	
(Any submission dead	ines:				
_		limitations on awards	, such as by geog	graphical areas, chari	table fields, kinds	of institutions, or other
	factors:					

Part XV Supplementary Information (3 Grants and Contributions Paid Durin		oved for F	uture Payment	
Recipient	If recipient is an individual	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Airiount
a Paid during the year				
ESERT FOOTHILLS LAND TRUST				
4250 N 60TH ST BLDG B SCOTTSDALE AZ 85266	NONE	PC	GENERAL OPERATING	1,000
		-		
ULTIPLE SCLEROSIS SOCIETY GREATER NORTH			}	
92 NICKERSON ST - STE 100 SEATTLE WA 98109	NONE	PC	GENERAL OPERATING	100,000
MINITA GERMA CAMPANTAN		-		
UFFALO STATE FOUNDATION	MONTE	na	GENERAL ODERAMING	10.00
LEVELAND HALL-304 1300 ELMWOOD AVE BUFFALO	NONE	PC	GENERAL OPERATING	10,000
CF - VI AT SILVERSTONE FUND]	
3005 N 74TH STREET SCOTSDALE AZ 85255	NONE	PC	GENERAL OPERATING	3,000
OCOLO NA 1410 DEGISTO DECISION NE COSES	HOME	J.C.	GENERAL OFERALING	3,000
UKE UNIVERSITY MEDICAL CENTER STRIKE OUT FOR		1		
OMPUS BOX 90581 DURHAM NC 27708	NONE	PC	GENERAL OPERATING	1,000
			1	2,000
IRST PRESBYTERIAN CHURCH KAY DIETRICH MEMORI				
12 SEVENTH STREET COLUMBUS IN 47201	NONE	PC	GENERAL OPERATING	5,000
HE SALVATION ARMY HURRICANE HARVEY			}	
21 W. ELMIRA ST SAN ANTONIO TX 78212	NONE	PC	GENERAL OPERATING	1,000
		Î	.	
ESERT FOOTHILLS LIBRARY		}		
O BOX 4070 CAVE CREEK AZ 85327	NONE	PC	GENERAL OPERATING	13,000
AMBRANA MATAWA BED ABAG		1	}	
MERICAN NATIONAL RED CROSS 31 18TH ST NW WASHINGTON DC 20006	NONE	PC	GENERAL OPERATING	1 000
11 1016 SI NW WASHINGTON DC 20000	MONE	PC	GENERAL OPERATING	1,000
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Total	<u>.</u>		▶ 3a	135,000
b Approved for future payment				
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			ted business income	Excluded by s	ection 512, 513, or 514	(e) Related or exempt
Program ec	ervice revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
_	İ					(Occ manachoris)
				1		
						- <u> </u>
						
r g Fees and	d contracts from government agencies					
-	ip dues and assessments					
	savings and temporary cash investments •					
	and interest from securities			14	134,600.	
	income or (loss) from real estate					
	nanced property					
	bt-financed property					
	ncome or (loss) from personal property				-	
	stment income					
				18	53,855.	
	s) from sales of assets other than inventory			 		
	e or (loss) from special events · · · it or (loss) from sales of inventory	-		+		
	enue a	-		+ +		***
				+		
				<u> </u>		
						•
B	Add Loos - (b) (d) d (-)		•	-	188,455.	
SUDTOTOL "	Add columns (b), (d), and (e)	1				
						199 4
Total. Add	l line 12, columns (b), (d), and (e)					188,49
Total. Add e workshee	et in line 13 instructions to verify calcu	ulations)			13	188,4
Total. Add e workshee art XVI-B	Relationship of Activities	ilations) to the A	ccomplishment of I	xempt Purpo	13	
Total. Add e workshee	Relationship of Activities Explain below how each activities	ulations) to the A ct y for which	ccomplishment of l	xempt Purpo in column (e)	oses of Part XVI-A contribu	ted importantly to
Total. Add e workshee rt XVI-B	Relationship of Activities	ulations) to the A ct y for which	ccomplishment of l	xempt Purpo in column (e)	oses of Part XVI-A contribu	ted importantly to
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Part X	(VII	Information R Exempt Organ		nsfers to and Tran	sactions ar	nd Relationships With Nonc	haritabl	e
ın	secti					any other organization described stion 527, relating to political	Yes	No
	_		foundation to	a noncharitable exempt	organization (of:		
							1a(1)	X
•	•	er assets ansactions.					1a(2)	X
							1b(1)	X
							1b(2)	X
(3	Reni	tal of facilities, equip	oment, or other	assets			1b(3) 1b(4)	$\frac{1}{X}$
(4) Kein	nbursement arrange	ements					X
(5)) Luai	ormance of services	s or membershir	or fundraising solicitat	ions		1b(6)	X
c SI	haring	of facilities, equipm	ent, mailing list	s, other assets, or paid (employees .		1c	Х
d If	the a	nswer to any of th	e above is "Ye	s," complete the follow	ring schedule.	. Column (b) should always show	the fair	
						n If the foundation received less		
					- I	e of the goods, other assets, or s		
(a) Line	no	(b) Amount involved	(c) Name of n	oncharitable exempt organizat	ion (d) D	Description of transfers, transactions, and shall	ing arrangen	nents
					-		 	
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						ore tax-exempt organizations		-⊽ N-
				tion 501(c)(3)) or in sec	ction 527?		res [X No
D II	res,	complete the follow (a) Name of organization		(b) Type of organi	zation	(c) Description of relation	ship	
•		(a)						
		-						
	1	10			schodulos d	and statements, and to the best of my knowled	ac and belief	it is true
	correct	, and complete Declaration o	are that I have exami of preparer (other than t	axpayer) is based on all information	of which preparer h	as any knowledge	ge and bener,	it is true
Sign		Eleanor D	n Biels	/ 16-04-	10 TO		S discuss th	
Here	Sign	ature of officer or trustee	, accep	Date	Title	See instruction	eparer shown	
					7		رختا	<u> </u>
Do: 7	•	Print/Type preparer's na	ime	Preparer's signature		0.100 [21] "	PTIN	
Paid		LAWRENCE MCC					P01233	
Prepa				USECOOPERS LLC		Firm's EIN ► 13 -	400832	4
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
USGI REPORTED AS NONQUALIFIED DIVIDENDS	5,165.	5,165.
FOREIGN DIVIDENDS	29,338.	29,338.
DOMESTIC DIVIDENDS	27,012.	27,012.
US GOVERNMENT INTEREST REPORTED AS QUALI	7.	7.
NONQUALIFIED FOREIGN DIVIDENDS	22,924.	22,924.
NONQUALIFIED DOMESTIC DIVIDENDS	50,154.	50,154.
TOTAL	134,600.	134,600.

STATEMENT

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	1,500.	1,500.
ADJUSTED NET INCOME		NONE
NET INVESTMENT INCOME		NONE
REVENUE AND EXPENSES PER BOOKS	1,500.	1,500.
DESCRIPTION	TAX PREPARATION FEE (NON-ALLOC	TOTALS

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STATEMENT

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CHARITABLE PURPOSES	1,686.
NET INVESTMENT INCOME	1,686. 19,729. 21,415. ====================================
REVENUE AND EXPENSES PER BOOKS	3,372. 19,729. 23,101.
DESCRIPTION	DB FEES AS AGENT HIRTLE MANAGEMENT FEES TOTALS

STATEMENT

VAUGHN L AND ELEANORE M BEALS CHARITABLE

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NET INVESTMENT INCOME	2,340. 1,718. 4,058.
REVENUE AND EXPENSES PER BOOKS	2,340. 1,718. 4,058. ====================================
DESCRIPTION	FOREIGN TAXES FOREIGN TAXES ON NONQUALIFIED TOTALS

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S CHARITABLE	INVESTMENTS	
M BEALS	OTHER	# 11 H H H H H
ELEANORE	PART II -	
VAUGHN L AND	FORM 990PF, F	

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SEEATTACHED

TOTALS

39-1653407

ENDING FMV	! !	
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 	75,335.	175,335.

3,875,335.

3,87