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/Form990PF for instructions and the latest information.

<u>orطر</u>	caler	idar year 2017 or tax year beginning			, and e	nding			
Na	me of	foundation					A Employ	yer identificatio	on number
N	ICK	INLEY EDUCATIONAL INIT	IAT	IVE			82-	-368802	0
Number and street (or P O box number if mail is not delivered to street address) Room/suite							B Telepho	one number	
_2	30	7 S. RURAL RD.					480	0-550-0	375
Cit	y or t	own, state or province, country, and ZIP or foreign	postal	code			C If exemp	tion application is	pending, check here
<u> </u>	ΈM	PE, AZ 85282							•
G	Check	all that apply X Initial return		Initial return of a fo	ormer public o	charity	D 1 Fore	ign organization	ns, check here
		Final return		Amended return		•			
2		Address change		Name change			2 Forei	gn organizations m k here and attach o	neeting the 85% test, computation
Γ _H (Check	type of organization: X Section 501(c)(3)	exemp	t private foundation			E If priva	te foundation st	atus was terminated
	Se	ction 4947(a)(1) nonexempt charitable trust	Othe	r taxable private founda	ation				1)(A), check here
I F	air ma	arket value of all assets at end of year J Accoun	iting m	ethod. 🗶 Cash	Accı	rual	F If the fo	oundation is in a	60-month termination
(f	rom F			specify)					1)(B), check here
	-\$	0 . (Part I, col	ımn (d) must be on cash basi	s.)				
P	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and	(b) Net in	vestment	(c) A	djusted net	(d) Disbursements
		necessarily equal the amounts in column (a))	1	expenses per books	inc	ome		ıncome	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received					1	1/A	
	2	Check X if the foundation is not required to attach Sch. B							
	3	Interest on savings and temporary cash investments							
	4	Dividends and interest from securities							10
	5a	Gross rents			-			77	
	Ь	Net rental income or (loss)						121	1/2 2 5
<u>ത</u>	6a	Net gain or (loss) from sale of assets not on line 10						181	18105 0 5 VON-118
2019 enue	b	Gross sales price for all assets on line 8a						C)	/ 5
~ e	7	Capital gain net income (from Part IV, line 2)				0.			المحالية الم
	8	Net short-term capital gain							
	9	Income modifications						•	
MÀR	10a	Gross sales less returns and allowances							
_	l -	Less Cost of goods sold							,
7	C	Gross profit or (loss)							
Ž	11	Other income						·	,
	12	Total Add lines 1 through 11		١X٥.		0.			1
TUAIN TO	13	Compensation of officers, directors, trustees, etc				٠0.		_	0.
	14	Other employee salaries and wages							
	15	Pension plans, employee benefits							
ses	16a	Legal fees							
ē	b	Accounting fees							<u> </u>
Expens	C	Other professional fees							
	17	Interest							
strative	18	Taxes		_					
nist	19	Depreciation and depletion							
Admini	20	Occupancy							
	21	Travel, conferences, and meetings							
and	22	Printing and publications							
	23	Other expenses							
atii	24	Total operating and administrative							
Operating		expenses Add lines 13 through 23		0.		0.			0.
0	25	Contributions, gifts, grants paid		0.					0.
	26	Total expenses and disbursements.							
		Add lines 24 and 25		0.		0.			0.
	27	Subtract line 26 from line 12:							
	a	Excess of revenue over expenses and disbursements		0.					
	Ь	Net investment income (if negative, enter -0-)				0.			
_	c	Adjusted net income (if negative, enter -0-)					N	I/A	1

	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
ட	arı	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
		Savings and temporary cash investments			
		Accounts receivable			
	٥	Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Ø	8	Inventories for sale or use			
Assets	ı	Prepaid expenses and deferred charges			
As	ı	Investments - U.S. and state government obligations			
	l	Investments - corporate stock			<u> </u>
	[•			
	l	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ►)			
		Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	0.	l Xo.	/X0.
_	17	Accounts payable and accrued expenses		1.00	1.70.
		•			
	18	Grants payable			
es	19	Deferred revenue			,
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			,
at	21	Mortgages and other notes payable			
_	22	Other liabilities (describe 🕨)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31			
es	24	Unrestricted			•
Ĕ	25	Temporarily restricted			
Net Assets or Fund Balanc					
B	26	Permanently restricted			
5		Foundations that do not follow SFAS 117, check here			
Ĕ		and complete lines 27 through 31			
ţ	27	Capital stock, trust principal, or current funds	0.	0.	
Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
¥	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
ξ	30	Total net assets or fund balances	0.	0.	
_		•			
	31	Total liabilities and net assets/fund balances	0.	0.	į
_					
P	<u>art</u>	Analysis of Changes in Net Assets or Fund B	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
			JU		^
		t agree with end-of-year figure reported on prior year's return)		1	0.
		amount from Part I, line 27a		2	0.
		r increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		, <u>4</u>	0.
5	Decr	eases not included in line 2 (itemize)			0.
6	<u>Total</u>	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	0.
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	e the kınd(s) of prope varehouse; or comme			ate,	1, b	How acc - Purch - Dona	ase I	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr.)		
la											
b NO	ONE				<u> </u>				-		
<u>c</u>					 						
d									 		
e (e) Gross sales price	(f) Depreciation (or allow			expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))						
<u>.</u>	1		-	·							
<u> </u>											
<u> </u>	-				\dashv						
<u> </u>	-				-+						
Complete only for assets show	no oain in column (f	n) and owned by	the foundatio	n on 12/31/69				(I) Gains (Col. (h) gai	n minus		
	(j) Adjuste		1	xcess of col. (I)			c	ol. (k), but not less th	an -0-) or		
(i) FMV as of 12/31/69	as of 12/			r col. (j), if any				Losses (from col	(h))		
a											
b											
c			<u> </u>		ļ						
d			1								
<u> </u>	1										
Capital gain net income or (net o	capital loss)	lf gaın, also ente lf (loss), enter -(er in Part I, line D- in Part I, line	7 e 7	}	2					
Net short-term capital gain or (lo	oss) as defined in sec	tions 1222(5) a	nd (6):								
If gain, also enter in Part I, line 8											
If (loss), enter -0- in Part I, line I		4040(a) for	r Doducor	d Tay on Not	·lov	3	ant In	como			
-·							<u> </u>		N/A		
For optional use by domestic priva	te touridations subjet	ct to the Section	4540(a) tax oi	ii iiet iiiveStiiieiit ii	ICOITIE	5.)			N/A		
f section 4940(d)(2) applies, leave	this part blank.										
as the foundation liable for the se	ction 4942 tax on the	e distributable ar	mount of any v	rear in the base pe	riod?				Yes N		
"Yes," the foundation doesn't qual	lify under section 494	10(e) Do not co	mplete this pai	rt.							
Enter the appropriate amount in	each column for eac	ch year, see the	instructions be	efore making any e	entries). 					
(a) Base period years Calendar year (or tax year beginr	ning in) Adjust	(b) ted qualifying dis	stributions	Net value of no	(c) onchai		se asset	Distr S (col (b) d	(d) Distribution ratio (col (b) divided by col. (c))		
2016		•									
2015											
2014											
2013											
2012				<u> </u>							
Takal attack A. J. CO.											
Total of line 1, column (d)	E year been some	duuda tha tat-1	on line O hit C	O or husbe	or of			2			
Average distribution ratio for the the foundation has been in exist			on line 2 by 5.	.v, or by the numb	ei oi i	years		,			
ure routidation has deen in exist	ence ii iess man 5 ye	ai5						3	<u> </u>		
Enter the net value of noncharita	hle-use assets for 20	117 from Part Y	line 5					4			
Litter the fiet value of honorarite	1010 030 033013 101 21	ir nomi ait A,	, iiiio o					7			
Multiply line 4 by line 3								5			
Enter 1% of net investment inco	me (1% of Part I, line	e 27b)						6			
Add lines 5 and 6								7	···		
Enter qualifying distributions fro	m Part XII, line 4							8			
If line 8 is equal to or greater tha	nn line 7, check the b	ox ın Part VI, lını	e 1b, and com	plete that part usir	ng a 1	% tax ra	ite.				

	m 990-PF (2017) MCKINLEY EDUCATIONAL INITIATIVE art VI Excise Tax Based on Investment Income (Section 4940(a), 49	940(b), 4940(e), or 4	82-: 948 -	36880 see ins	20 stru		age 4	
	a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A"						1	
10	Date of ruling or determination letter: (attach copy of letter if necessary-se							
h	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1				0.	
·	of Part I, line 27b	170	···				<u> </u>	
c	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I,	Line 12 col (b)					ì	
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, ente	' '	2				0.	
3		,	3				0.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter	er -0-)	4				0.	
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	01 0 /	5				o.	
-							<u> </u>	
	a 2017 estimated tax payments and 2016 overpayment credited to 2017	. 0.					Ì	
	b Exempt foreign organizations - tax withheld at source	0.					ŀ	
	c Tax paid with application for extension of time to file (Form 8868)	0.					}	
	d Backup withholding erroneously withheld 6d	0.					i	
	Total credits and payments. Add lines 6a through 6d		7				0.	
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8				0.	
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	_	9			-	0.	
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	,	10					
	Enter the amount of line 10 to be Credited to 2018 estimated tax	Refunded	11					
	art VII-A Statements Regarding Activities	Itterunueu	- ' ' '					
	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or d	did it participate or intervene	ın			Yes	No	
••	any political campaign?	sio it participate of intervente		<u> </u>	1a		X	
h	 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See t 	the instructions for the defini	tion		1b		X	
_	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mate				-			
	distributed by the foundation in connection with the activities.	ionale publiched of						
c	Did the foundation file Form 1120-POL for this year?			~	1c		$\overline{\mathbf{x}}$	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				-		 -	
•	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$	0.			ł		i	
۵	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax in				ŀ	r	j	
٠	managers. > \$ 0.	,		1			Ì	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			i-	2		X	
_	If "Yes," attach a detailed description of the activities							
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument	t articles of incorporation, o	г				}	
Ū	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	i, articles of most polation, s	•	-	3		X	
42	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?				ta l		X	
	o If "Yes," has it filed a tax return on Form 990-T for this year?		N		1b			
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		,		5		X	
•	If "Yes," attach the statement required by General Instruction T				-			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				Ì		٠	
•	By language in the governing instrument, or				1		- 1	
	By state legislation that effectively amends the governing instrument so that no mandatory direction	ns that conflict with the state	law				ı	
	remain in 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	II. col. (c), and Part XV		_	7		X	
•	The tip obligation is a second to the second	., (0),					_ <u></u>	
82	Enter the states to which the foundation reports or with which it is registered. See instructions						Ì	
	AZ						1	
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge	eneral (or designate)	-					
_	of each state as required by General Instruction G? If "No," attach explanation	. 5	N.	/A 1	3b			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942	2(j)(3) or 4942(j)(5) for cale						•
•	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part				9		$\overline{\mathbf{x}}$	0
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the				10		<u>X</u>	
				Form	990	-PF	2017)	

Pa	art 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 meaning of	_		
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	<u> </u>		- 21
12	If "Yes," attach statement. See instructions	12		Х
12		13	х	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	lo j	Λ	
	Website address N/A	^ ^	275	
14	The books are in care of ► THE FOUNDATION Telephone no. ► 480 – 55		3/3	
4-	Located at ► 591 CURIE DRIVE, SAN JOSE, CA ZIP+4 ► 95	143		$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	3.7	, ▶	لـــا
	and enter the amount of tax-exempt interest received or accrued during the year		/A	NI-
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,	-	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			j
D	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
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?		ļ	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			,
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		.	
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"	l i		
	if the foundation agreed to make a grant to or to employ the official for a period after		i	
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here		ŀ	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
_	defined in section 4942(j)(3) or 4942(j)(5)):		1	
а	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		- 1	
Ī	before 2017?			
	If "Yes," list the years ▶ , , ,			į
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			i
·	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			i
	statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		İ	
ŭ	The tile provisions of section 45-22(a)(2) are being applied to any of the years listed in 2a, list tile years here.			
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			i
Ja	during the year?			
		}		
U	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u> _
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	 -		
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	DE	<u>X</u>

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Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see	nstructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	0.
е			
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return Enter 5% of line 5	6	0.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	0.
2a		'	
b	Income tax for 2017. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
	art XII Qualifying Distributions (see instructions)	' '	<u> </u>
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note: The amount on line 6 will be used in Part V. column (h), in subsequent years when calculating whether the foundation of	nualifies for the	ection

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4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

Corpus Years prior to 2016 2016 Distributable amount for 2017 from Part XI, line 7 Undestributed income, if any, as of the end of 2017 a Enter amount for 2016 only b Total for prior years: Excess distributions carryover, if any, to 2017: a From 2013 c From 2013 c From 2014 d from 2015 e From 2016 f Total of lines 3a through e 4 Qualifying distributions for 2017 from Part XII, line 4 Part XII, line 4 S 0 A Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a b Applied to 2016, but not come of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions curyow spoled to 2017 see the net total of each column as indicated below. a Corpus Add lines 3f, et., and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the net total of prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) lax has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income tor 2016. Subtract line				
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c Excess from 2015 d Excess from 2016				
d Excess from 2016				
				l

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Form 990-PF (2017) MCKINLE Part XIV Private Operating F	Y EDUCATION				88020 Page 1
			-A, question 9)	N/A	/
1 a If the foundation has received a ruling of		, ,	_		
foundation, and the ruling is effective fo			· · · ► ∟ _;	1.0.10.1.10.	
b Check box to indicate whether the found		g toundation described i		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 0010	Prior 3 years	1 (1) 0044 7	
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
 Qualifying distributions from Part XII, 					
line 4 for each year listed		<u> </u>			
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					-
for active conduct of exempt activities.	-	\searrow	ĺ		
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter	/				
2/3 of minimum investment return			\ \ \		
shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest)					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)				 	
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					<u> </u>
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info				had \$5,000 or mo	re in assets
at any time during t		actions.)	N/A		
1 Information Regarding Foundation					
a List any managers of the foundation wh	o have contributed more th	ian 2% of the total contr	ibutions received by the	foundation before the clos	se of any tax
year (but only if they have contributed in	1016 (11911 \$2,000) (266 26	cuon 507 (u)(2).)			
			·		
b List any managers of the foundation wh			or an equally large portion	on of the ownership of a pa	irtnership or
other entity) of which the foundation has	s a 10% or greater interest	•			
					
2 Information Regarding Contributi					
Check here ► ☐ If the foundation o	nly makes contributions to	preselected charitable of	organizations and does n	ot accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.,					·
a The name, address, and telephone number	per or email address of the	person to whom applic	ations should be address	sed:	
b The form in which applications should b	e submitted and information	on and materials they sh	ould include.		
c Any submission deadlines:					
	<u> </u>		<u>-</u>		
d Any restrictions or limitations on awards	, such as by geographical	areas, charitable fields,	kınds of ınstitutions, or o	other factors:	
ì					

Part XV Supplementary Information	(continued)									
Grants and Contributions Paid During the Year or Approved for Future Payment										
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount						
Name and address (home or business)	or substantial contributor	recipient	Contribution							
a Paid during the year										
NONE				4						
	-									
•										
٩										
Total			► 3a	0.						
b Approved for future payment	ì									
NONE										
,										
		,								
- ,				,						
Total			▶ 3b	0.						

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

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			-		
investments					
Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			1		 -
6 Net rental income or (loss) from personal					
property			<u> </u>		
7 Other investment income					
8 Gain or (loss) from sales of assets other			Ì		
than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory			Ĺ		
1 Other revenue:					
a					
b					
c					
d					
e					
2 Subtotal Add columns (b), (d), and (e)		0.		0.	0.
3 Total Add line 12, columns (b), (d), and (e)				13	0.
See worksheet in line 13 instructions to verify calculations.)				10	
	. Al A			1 D	
Part XVI-B Relationship of Activities to	tne Acco	omplishment of Ex	æmp	t Purposes	
Line No Explain below how each activity for which incom	ne is reported :	in column (e) of Part XVI-A	contrib	outed importantly to the accord	nolishment of
the foundation's exempt purposes (other than b					
		<u> </u>		,	
					
					
		·		<u>. </u>	
					
					
				·	
1					

	XVII		egarding T		and Transactions		d Relations		3688020 ncharitable		ige 13
1 D	d the or			any of the follows	ng with any other organiz	ation	described in sect	ion 501(c)		Yes	No
					g to political organization		described in sect	1011 30 1(6)		-00	
•		from the reporting found				13.					
) Cash	nom the reporting found	ation to a nonci	iaritable exempt of	gamzation of.				1a(1)		X
•) Other	accate							1a(1)		X
•	•	sactions;							18(2)		
		of assets to a noncharita	hle evennt ora	anization					16(1)		х
		iases of assets from a no								\vdash	X
	,	l of facilities, equipment,							1b(2)	┼╌┤	X
•	•	oursement arrangements							1b(3)	\vdash \dashv	X
•	•	or Ioan guarantees	1						1b(4)	$\vdash \dashv$	X
•	•	rmance of services or me	ambarchin or fu	ndraicina colicitatio	nne				1b(5)		X
•	•	facilities, equipment, ma	-	•					1b(6) 1c	\vdash	X
	•		-		odulo. Column (b) should	l alwa	we show the fair in	narkat value of the		LL	
or co	services lumn (d	s given by the reporting f) the value of the goods,	oundation If th other assets, or	e foundation received	ed less than fair market v		in any transaction	or sharing arrange	ement, show in		
(a) Line	10	(b) Amount involved	(c) Nai		e exempt organization		(d) Description	of transfers, transaction	ons, and sharing ar	rangeme	nts
	_	· · · · · · · · · · · · · · · · · · ·		N/A					.		
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		<u></u>									
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							<u> </u>				
ın	section	dation directly or indirec 501(c) (other than sectio implete the following sch	n 501(c)(3)) or		or more tax-exempt orga	anızal	tions described		Yes	<u> </u>] No
		(a) Name of org	anization		(b) Type of organization	n		(c) Description of re	elationship		
		N/A									
	_										
						L					
	,				<u> </u>	丄					
Sign Here	and be		mplete Declaration		ng accompanying schedules an taxpayer) is based on all info			has any knowledge	May the IRS return with the shown below	e prepare ? Se <u>e ins</u>	er
		Print/Type preparer's na		Preparer's s		To	Date	Check If	PTIN		
		Act to the control of the		1,	-	ً		self- employed			
Paid		COLETTE KA	MPS. CF	A COLETT	E KAMPS, CP	1	1/13/18		P00367	616	
Prep	arer	Firm's name ► HEN				<u> </u>	_,_,_	Firm's EIN ▶ 8			

723622 01-03-18

Firm's address ▶ 2055 E WARNER RD, STE 101

TEMPE, AZ 85284

Phone no. (480) 839-4900 Form **990-PF** (2017)