



## **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.

OMB No 1545-0052

2017

In			ue Service		► Go	to www	irs.gov/Form99	OPF for instru	ctions and	the lates	t informatio	<u>1</u>	Open	to Public li	spection
_	-			or tax ye	ar beginning				, 2017, a	and endin	g			, 20	
-	Name	e of fo	oundation								A Employer	identification	number		
	GAR	DNE	R FAMILY	TEACH	ER SCHOLA	RSHIP		EDUS	k.		86-1008	3939			
_		per and street (or PO box number if mail is not delivered to street address)						R	oom/suite	B Telephone	number (see ir	structions)			
	297	O CENTERPOINTE EAST DRIVE							(928) 442-5138						
_					try, and ZIP or fo	reign postal	l code				C If exempt	on application	is pendina	check here	<b>▶</b>
			TT, AZ 8		•	•					o ii exempt	ю парриовион	o ponomy		_
-			II that apply		Initial return		Initial retui	n of a former p	ublic chari	ity	D 1 Foreig	n organizations	check her	е • • •	. ▶□
				П	Final return		Amended	return			2 Forois	n organizations	meeting th	a 85% test	_
6					Address cha	nge	X Name cha	nge		,		here and attach	-		. ▶□
رَ (	I Che	eck t	ype of organiz	ation	X	Section 501	(c)(3) exempt p	rivate foundatio	n	ηΨ	E If private	foundation stati	ie was term	nınəted und	er
1.	Пs	Section	on 4947(a)(1)	nonexem	pt charitable tr		_	er taxable privat		on		07(b)(1)(A), che			ິ. ▶ 🗌
Ťī	Fair	r mai	ket value of a	assets a	at .	J Acco	ounting method	X Casi	h .	Accrual	E If the four	ndation is in a 6	:∩-month te	rmination	
1	end	l of y	ear (from Part	II, col (c	),	$\Box$	Other (specify)	_	_			ction 507(b)(1)(			. ▶□
		•	<b>▶</b> \$		472,832	_	column (d) must	be on cash ba	isis)						_
3	Part	TŠ	Analysis	of Rev		Expense	es (The total of	(1) 5						(d) Disbu	rsements
Ľ			amounts in co	lumns (b).	, (c), and (d) ma	y not necess	sarily equal	(a) Rever			investment	(c) Adjuste		for cha	aritable
			the amounts	n column (	(a) (see instructi	ons))		boo	ks	"	icome	inco	me		asis only)
·ťÞ		1	Contributions	gifts, gra	ants, etc , rece	ved (attacl	h schedule)		22,000	) (\$4.1 · 1.	77 7 2	X CASS	1 1 7 - 1 1		
څ		2	Check ▶			•	tach Sch B · •	Mod St		Mar I	A State Children		4	ALC V	Nei.
~		3	Interest on sa		d temporary ca										
<b>~</b> ∵	4	4	Dividends an	l interest	from securities	s			6,746	5	6,746		6,746		
- C	9	5a	Gross rents											K. a X	
<u>.</u>		b	Net rental inc	ome or (lo	oss)						2.34	<b>学、意</b>			- 10
لا تو ا	ا ره	6a	Net gain or (le	ss) from	sale of assets	not on line	10						為多数	E. Carrier	× ( ) ( ) ( )
<del></del> 3	evenue	b			assets on line 6a				<b>1</b>		P.S			# . jr.	4.04
حو	S .	7	Capital gain r	et income	e (from Part IV	, line 2)		3157733	**************************************						67.76
		8,	Net short-teri		•	•		SALS VENTAGE			- A - A -			74 P	
	A 0	<u> </u>		•	_				175 <b>5</b> 27. 14	2 3 3	* 4			Liter No.	42.2
<b>\</b>	1		Gross sales les	s returns :	and allowances				- 74			* 1.8	1. /3	<b>3</b> 44.	
50) 50)	1.C	P.	Less Cost of	goods so	old • • • •	🗀			% <u>}                                   </u>		44 13/4	\$ + ? <b>\$</b>	***		
_ _ ≶	6	v V V	Gross profit of	r (loss) (a	attach schedul	e) • • • •				<b>数约·</b> ·				100	
	<u> </u>	<u>.</u>	Other income	(attach s	schedule) •		· · · · STM10	6	8,088	3					
	4	2	Total Add lin	es 1 thro	ugh 11 🕠				36,834	1	6,746	5	6,746		
_	, G	3	Compensatio	of office	ers, directors, f	rustees, et	с								
$\mathcal{N}$	Sesuite Ses	4	Other employ	ee salarıe	es and wages										
<b>?</b>	5 T	5	Pension plan	s, employ	ee benefits	75 F 18 7	ED								
40	Expe	c 6a	Legal fees (a	tach sch	ree benefits edule)RE	<u>.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u> </u>								
4	P E	βb			h schedule)		····şıı	8	600	D					
2	<u>`</u> [⊈:	С	Other profes	ional fee	s (attach sche	dule) 1 1.	2018   1								
Ō	1 12	7	Interest · ·		Tiri UL	· · · · · · ·									
7	흲	8			e) (see instruc		STM11	0	107	7					
12	E 1	9	Depreciation	(attach s	che <u>dule) and d</u>	epletion	<u>. U.L.</u>							3.7	23.2
+	Administrative Ex	0													
Ļ	[2	1	Travel, confe	ences, a	nd meetings										
(22x)	and 2	2	Printing and	oublicatio	ns · · · ·										
2	Operating	3	Other expens	es (attac	h schedule)	···STN	<b>4</b> 103 · · · · ·		4,277	7					
را	ig 2	4	Total operat	ing and	admınıstrativ	e expense	s								
276	ber								4,984	4	(				0
6	O 2	:5	Contributions	, gıfts, gr	ants paid .				21,000	) 🧦 🎉			8 X X X X	2	21,000
$\mathcal{J}$		6			disbursement				25,984		(				21,000
\	2	27	Subtract line											25 V.	43
		а	Excess of re	venue o	ver expenses	and disb	ursements .		10,850	)	1,4.		<u> </u>		
		b			me (if negative,			12.07 (1.4.20) ×			6,746	5		A	
		С	Adjusted ne	t income	(if negative, e	nter -0-)		100		-			6,746	100	

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	i year
	· · · · · · · · · · · · · · · · · · ·	should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Hue
	1	Cash - non-interest-bearing	20,249	26,797	26,797
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			Control of the Contro
		Less allowance for doubtful accounts			
ssets	8	Inventories for sale or use			
SS	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	С	Investments - corporate bonds (attach schedule)		_	
	11	Investments - land, buildings, and equipment basis ▶		5 4 4 4 N T	Z. Z
		Less accumulated depreciation (attach schedule)	The Form Annual Contracts Township Represent	A 5 " #000000000 000000000000000000000000	Lambada et 20-se 20-se Vanadamia.
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) STM118	383,480	446,035	446,035
	14	Land, buildings, and equipment basis	The second secon		
		Less accumulated depreciation (attach schedule)	3 40.0 00. 12 - V. 00.0 00 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I make a residence of the second	1 2 years of the 2 2 2 xxx . 2 of 5 years and 65 agreement.
	15	Other assets (describe )		·	
	16	Total assets (to be completed by all filers - see the			
		instructions Also, see page 1, item I)	403,729	472,832	472,832
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue · · · · · · · · · · · · · · · · · · ·			
≝	20	Loans from officers, directors, trustees, and other disqualified persons			3. A. S.
Liabilities	21	Mortgages and other notes payable (attach schedule)			the state of the s
Ξ	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0	0	
es		Foundations that follow SFAS 117, check here		5	
alances	24	Unrestricted			
9	25	Temporarily restricted			
<u> </u>	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
屲		and complete lines 27 through 31.			
or Fund B	27	Capital stock, trust principal, or current funds	20,249	26,797	
Net Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	20,245	20,131	
SS	29	Retained earnings, accumulated income, endowment, or other funds	383,480	446,035	
۲	30	Total net assets or fund balances (see instructions)	403,729	472,832	and the second
S	31	Total liabilities and net assets/fund balances (see	100/.10		
_		instructions)	403,729	472,832	
Pa	art II	·		472,032	NOTICE 100 100 100 100 100 100 100 100 100 10
-		net assets or fund balances at beginning of year - Part II, column (a), line 3			
		of-year figure reported on prior year's return)	, -	1	403,729
2		ramount from Part I, line 27a		<del></del>	10,850
		r increases not included in line 2 (itemize) STM115		3	58,317
		·		4	472,896
		eases not included in line 2 (itemize) STM116		5	64
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	472,832

	the kind(s) of property sold (for example real e buse, or common stock, 200 shs MLC Co )	state,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr )
a					
b					
<u> </u>					
d			<u> </u>		
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or o plus expen			Gain or (loss) lus (f) minus (g))
a					
)					
			•		
1					
Complete only for assets showing	g gain in column (h) and owned by the fo	oundation on 12	2/31/69		(Col (h) gain minus
(ı) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col (			not less than -0-) <b>or</b> s (from col (h))
a					
b					
c					
d					
•					
Capital gain net income or (net o	apital loss)   If gain, also en	ter in Part I, line -0- in Part I, line	7	2	
Not short term capital gain or (le	, ,	*	<i>= 1</i>	2	
	ss) as defined in sections 1222(5) and (	•	_		
-	, column (c) See instructions. If (loss), e		}		
	der Section 4940(e) for Redu		· · · ·	3	
r optional use by domestic private	foundations subject to the section 4940				
or optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the sec	foundations subject to the section 4940	(a) tax on net in	vestment income		Yes X
or optional use by domestic private section 4940(d)(2) applies, leave the section 4940(d)(1) applies, leave the foundation liable for the section 4940, the foundation doesn't qualification to the section of the secti	foundations subject to the section 4940 his part blank tion 4942 tax on the distributable amoun	(a) tax on net in t of any year in e this part	ivestment income the base period?	)	Yes X
or optional use by domestic private section 4940(d)(2) applies, leave the section 4940(d)(1) applies as the foundation liable for the section 495, the foundation doesn't qualification to the section of	foundations subject to the section 4940 his part blank tion 4942 tax on the distributable amoun y under section 4940(e) Do not complet each column for each year, see the instr	(a) tax on net in t of any year in e this part uctions before i	ivestment income the base period?	) ;	(d) Distribution ratio (b) divided by col (c))
or optional use by domestic private ection 4940(d)(2) applies, leave the state of the section 4940(d)(2) applies, leave the state of the section for the secti	foundations subject to the section 4940 his part blank tion 4942 tax on the distributable amoun y under section 4940(e) Do not complet each column for each year, see the instr  (b) Adjusted qualifying distributions	(a) tax on net in t of any year in e this part uctions before i	the base period?  making any entries	) ;	(d) Distribution ratio
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proptional use by domestic private proptions or optional use by domestic private section 4940(d)(2) applies, leave the ast the foundation liable for the section 4940(d)(2) applies, leave the ast the foundation doesn't qualified the appropriate amount in (a)  Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012  Total of line 1, column (d)	foundations subject to the section 4940 his part blank tion 4942 tax on the distributable amoun y under section 4940(e) Do not complet each column for each year, see the instr  (b) Adjusted qualifying distributions  20,900  20,841  19,861  17,999  18,000  5-year base period - divide the total on lii on has been in existence if less than 5 y ble-use assets for 2017 from Part X, line	(a) tax on net in t of any year in the ethis part functions before in Net value of in the 2 by 5 0, or it the ears	the base period?  making any entries  (c) noncharitable-use a	) ssets (col ) 2	(d) Distribution ratio (b) divided by col (c))
proptional use by domestic private proptional use by domestic private section 4940(d)(2) applies, leave the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	foundations subject to the section 4940 his part blank tion 4942 tax on the distributable amoun y under section 4940(e) Do not complete each column for each year, see the instr  (b) Adjusted qualifying distributions  20,900  20,841  19,861  17,999  18,000  5-year base period - divide the total on lin on has been in existence if less than 5 y ble-use assets for 2017 from Part X, line me (1% of Part I, line 27b)	(a) tax on net in t of any year in te this part uctions before re Net value of re the 2 by 5 0, or the tears	the base period?  making any entries (c) noncharitable-use a	ssets (col col col col col col col col col col	(d) Distribution ratio (b) divided by col (c))  0.0  0.0
cor optional use by domestic private section 4940(d)(2) applies, leave the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	foundations subject to the section 4940 his part blank tion 4942 tax on the distributable amoun y under section 4940(e) Do not complete each column for each year, see the instr  (b) Adjusted qualifying distributions  20,900  20,841  19,861  17,999  18,000  5-year base period - divide the total on lin on has been in existence if less than 5 y ble-use assets for 2017 from Part X, line me (1% of Part I, line 27b)	(a) tax on net in t of any year in te this part functions before reserved.  Net value of reserved.  The 2 by 5 0, or the ears	the base period?  making any entries (c) noncharitable-use a	ssets (col set )  2  3  4  5  6  7  8	(d) Distribution ratio (b) divided by col (c))  0.0  0.0

Form 990-PF (2017) 86-1008939 GARDNER FAMILY TEACHER SCHOLARSHIP Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) Part VI Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1 (attach copy of letter if necessary-see instructions) Date of ruling or determination letter Domestic foundations that meet the section 4940(e) requirements in Part V, check All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 0 3 3 Add lines 1 and 2 67 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 0 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 67 Credits/Payments 6 2017 estimated tax payments and 2016 overpayment credited to 2017 Exempt foreign organizations - tax withheld at source 6b b Tax paid with application for extension of time to file (Form 8868) С Backup withholding erroneously withheld 6d Total credits and payments Add lines 6a through 6d 7 7 Enter any **penalty** for underpayment of estimated tax. Check here If Form 2220 is attached 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 67 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be Credited to 2018 estimated tax 11 11 Refunded ▶ Part VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it Yes No participate or intervene in any political campaign? 1a Χ Did it spend more than \$100 during the year (orthor directly or indirectly) for political purposes? See the

U	bid it spend more than \$100 during the year (either directly of malrectly) for political purposes. See the	1		ı
	instructions for the definition	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	Sales	4.X	
	published or distributed by the foundation in connection with the activities		湞	ř.
С	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	\$ 15. C	· Consider Co	
	(1) On the foundation   \$ (2) On foundation managers   \$	F 244	**	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	1	` 	
	on foundation managers   \$	200		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Χ
	If "Yes," attach a detailed description of the activities	190716	*	14.70
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	AND THE RESERVE	280,4856 2 / -412	THE STATE OF
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
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		night stick	65 x 18
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	mis a stant	- 15, (con-14)	13.60
	By language in the governing instrument, or		1346); 1346);	张 "
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			\$750 d
	conflict with the state law 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, col (c), and Part XV -	7_	Χ	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions ▶		2000	
	AZ		19 A	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	2 404000 A	994. 64°	S SC SEA
	(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			brahler
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See 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	<u> </u>	X
	r -			00471

Pai	VII-A Statements Regarding Activities (continued)			
11	at any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	# 890	Yes	No
•	neaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		Χ
12	old the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	erson had advisory privileges? If "Yes," attach statement See instructions	12		Χ
13	old the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Vebsite address ► www.EDUCATION-SCHOLARSHIPS-YAVAPAI.ORG			
14	he books are in care of ► RAY NEWTON Telephone no ► 928-4	42-5	138	
	ocated at ▶ 941 LUPINE LANE, PRESCOTT, AZ ZIP+4 ▶ 86301			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-check here			<b>▶</b> □
	ind enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	ever a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	he foreign country	- 3		3
Pa	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.	3	Yes	No
1a	During the year, did the foundation (either directly or indirectly)	7.3		
	1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			3
	disqualified person?			×30
	3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? · · · · · · Yes X No		, wg	<b>X</b>
	4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	3.0		<b>*</b>
	5) Transfer any income or assets to a disqualified person (or make any of either available for		1	1
	the benefit or use of a disqualified person)?	2	1.000 c	\$
	6) Agree to pay money or property to a government official? (Exception. Check "No" if the	,	4.000	V. 11.40
	foundation agreed to make a grant to or to employ the official for a period after	7	1.00 m	
	termination of government service, if terminating within 90 days )	100	900	4 4 1
b	f any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			in J
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here · · · · · · · · · · · · · ▶ 🔲			Sa.
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	F		
	vere 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	100		· 2
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			<u> </u>
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			聚. 1
	Se, Part XIII) for tax year(s) beginning before 2017? Vision 1. Yes			3.3. 7.00
	f "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)		3.4	
	relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions )	2b		
С	f the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			3.5
	<b></b> ,,,,,	1		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?		11 14	
b	f "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or	5		腾
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	3400 11		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	1	X.	
	he 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	2 97.	^\`#]	<b>X</b>
	oundation had excess business holdings in 2017 )	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a_	100000000000000000000000000000000000000	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	i i	7.	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X

	990-PF (2017) GARDNER FAMILY TEACH						86-1008	3939	Page 6
Pa	t VII-B Statements Regarding Activitie	s for V	Vhich Form	4720	May Be F	Require	ed (continued)	I.m Candell	
5a	During the year, did the foundation pay or incur any am	ount to				_		}\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	es No
	(1) Carry on propaganda, or otherwise attempt to influe	ence legi	slation (section	4945(e	))?	[	Yes X No		
	(2) Influence the outcome of any specific public election	on (see s	ection 4955), o	r to carr	y on,	_			
	directly or indirectly, any voter registration drive?					[	Yes X No		
	(3) Provide a grant to an individual for travel, study, or	other sin	nılar purposes?			[	Yes X No		i i
	(4) Provide a grant to an organization other than a cha	ritable, e	tc , organizatioi	n descrit	bed in				SA PAR
	section 4945(d)(4)(A)? See instructions					[	Yes X No	40	2.200
	(5) Provide for any purpose other than religious, charit	able, sci	entific, literary,	or educa	ational			7 T 12	
	purposes, or for the prevention of cruelty to childre	n or anın	nals?			[	Yes X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transa	actions fa	all to qualify und	er the ex	xceptions des	спbed in	<del></del>		
	Regulations section 53 4945 or in a current notice rega	arding dis	saster assistan	ce? See	instructions			5b	
	Organizations relying on a current notice regarding disa	aster ass	sistance check	here			▶ 🗍		
С	If the answer is "Yes" to question 5a(4), does the found	dation cla	aım exemption f	rom the	tax				
	because it maintained expenditure responsibility for the	grant?				[	Yes No		
	If "Yes," attach the statement required by Regulations s	section 5	3 4945-5(d)						St Second
6a	Did the foundation, during the year, receive any funds,	directly o	or indirectly, to p	ay prem	niums				
	on a personal benefit contract?	_				[	Yes X No		
b	Did the foundation, during the year, pay premiums, dire	ectly or in	directly, on a pe	ersonal l	benefit contra	ıct?		6b	X
	If "Yes" to 6b, file Form 8870	•	,						
7a	At any time during the tax year, was the foundation a pa	arty to a	prohibited tax s	helter tra	ansaction?	[	Yes X No		
b	If "Yes," did the foundation receive any proceeds or have	ve any ne	et income attribi	utable to	the transact	ion?		7b	
Pa	t VIII Information About Officers, Dire						s, Highly Paid	i Employ	/ees,
<u> </u>	and Contractors					_			
1 1	ist all officers, directors, trustees, and foundation i	manage	rs and their co	mpens	ation. See ir	structio	ons.		
		(b) Title	e, and average	(c) Co	ompensation	(d)	Contributions to	(e) Expense	e account
See	(a) Name and address 990 OFOV		rs per week ed to position		not paid, nter -0-)		oyee benefit plans ferred compensation	other allo	wances
	Y GARDNER	VICE	PRESIDENT						
	GAIL GARDNER WAY, AZ 86305		0.00		0		0		0
	CARTER	SECRE							
	CENTERPOINTE EAST DRIVE, 86301		0.00		0		0		0
	NEWTON	TREAS							
	LUPINE LANE, PRESCOTT, AZ 86301		0.00		0		0		0
	RON MINNICH	EMERI					<del>-</del> -		
	7 GOLF LINKS DRIVE, AZ 86301		0.00	i	0		0		0
	Compensation of five highest-paid employees (other	r than th		on line		ructions	). If none, enter		
	NONE."						,		
							(d) Contributions to		
	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per w		(c) Comper	sation	employee benefit plans and deferred	(e) Expense other allo	
			devoted to po	sition			compensation	Other dire	Wallocs
NON	3								
					1				
		-							
					}				
Tota	I number of other employees paid over \$50,000 · · ·								0
EEA							·	Form 990-	<b>PF</b> (2017)

Form 990-PF (2017) GARDNER FAMILY TEACHER SCHOLARSHIP	86-10	00 <b>8939</b> Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, Fou and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. See ins	structions. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<del></del>
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant sta	atistical information such as the number of	·
organizations and other beneficiaries served, conferences convened, research papers produced,		Expenses
1		
2		
3		
4		
Part IX B Summary of Program-Related Investments (see instr	uctions)	_ <del></del>
Describe the two largest program-related investments made by the foundation during the tax year		Amount
1	on mes i and 2	Amount
2		
All other program-related investments See instructions		
3		

Total. Add lines 1 through 3 EEA

Form **990-PF** (2017)

	990-PF (2017) GARDNER FAMILY TEACHER SCHOLARSHIP	86-1008939	Page 8
Pai	Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundations,	•
	see instructions )		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes	4.4	1
а	Average monthly fair market value of securities	1a	0
h	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	<u> </u>
e	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	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
_	Minimum investment return. Enter 5% of line 5	6	0
6 Pa	rt.XII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	L	0
*1 F.CI	and certain foreign organizations, check here ▶ and do not complete this part )	undations	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2017 from Part VI, line 5	3	
b	Income tax for 2017 (This does not include the tax from Part VI ) 2b		
С	Add lines 2a and 2b	2c	67
3	Distributable amount before adjustments Subtract line 2c from line 1	3	(67)
4	Recoveries of amounts treated as qualifying distributions	4	67
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		-
•	line 1 · · · · · · · · · · · · · · · · · ·	7	0
- D		<u> </u>	
ir.a	Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	32	
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	21,000
b	Program-related investments - total from Part IX-B	1b	
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	- 14 A	
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	21,000
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 See instructions	5	67
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	20,933
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	foundation	
	gualifies for the section 4940(a) reduction of tay in those years		

Form 990-PF (2017)

Part XIII **Undistributed Income** (see instructions) (b) Years prior to 2016 Distributable amount for 2017 from Part XI, P. S. West 2 Undistributed income, if any, as of the end of 2017 Enter amount for 2016 only . . . . . . . . . . . . Total for prior years Excess distributions carryover, if any, to 2017 3 From 2012 . . . . . . . . . 18,000 From 2013 . . . . . . . . . 18,000 From 2014 . . . . . . . . . 20,900 From 2015 . . . . . . . . 20,900 From 2016 . . . . . . . . 20,900 98.700 Qualifying distributions for 2017 from Part XII, line 4 ► \$ 21,000 Applied to 2016, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions) . . . . . . Treated as distributions out of corpus (Election required - see instructions) . . . . . . . . . . . Applied to 2017 distributable amount Remaining amount distributed out of corpus . . . Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: Corpus Add lines 3f, 4c, and 4e Subtract line 5 . 119,700 Prior years' undistributed income Subtract 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 d Subtract line 6c from line 6b Taxable amount - see instructions . . . . . . . . . . . . Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . . . . . . . . . . . . . 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) . . . . . . . . . . . . Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2013 · · · · · 18,000 Excess from 2014 · · · · · 20,900 Excess from 2015 . . . . . 20,900 Excess from 2016 . . . . . 20,900 е Excess from 2017 . . . . . 21,000

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GARDNER FAMILY TEACHER SCHOLARSHIP

36-10089	20

Page 10

Pan	Private Operating Four	dations (see instr	uctions and Part	VII-A, question 9)		
1a	If the foundation has received a ruling or of	determination letter that	it is a private operating			,
	foundation, and the ruling is effective for 2	2017, enter the date of the	ne ruling	1	<b>&gt;</b> /	r r
b	Check box to indicate whether the founda	tion is a private operatin	q foundation described	d in section	4942(J)(3) or	4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year	<u> </u>	Prior 3 years	/	
	income from Part I or the minimum		(h) 004.0	-	/ 2014	(e) Total
	investment return from Part X for	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014	-
	each year listed				/	
b	85% of line 2a · · · · · · · · · · · ·					
С	Qualifying distributions from Part XII, line 4 for each year listed				/	
d	Amounts included in line 2c not used directly				/	
u	for active conduct of exempt activities •		. =	<i>j</i>	/	
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test - enter  (1) Value of all assets					
	(2) Value of assets qualifying under			/		
b	section 4942(j)(3)(B)(i) · · · · · · · · · · · · · · · · · · ·					
	of minimum investment return shown in Part X, line 6 for each year listed • • •					
С	"Support" alternative test - enter			/		
	(1) Total support other than gross	1		/		
	investment income (interest,			/		
	dividends, rents, payments on			1/		
	securities loans (section 512(a)(5)), or royalties)			/		
	* * * * * * * * * * * * * * * * * * * *		<del></del>			
	(2) Support from general public and 5 or more exempt		/			
	organizations as provided in		/			
	section 4942(j)(3)(B)(iii)		/			
	(3) Largest amount of support from					
	an exempt organization · · · ·					
D4	(4) Gross investment income	41 10	-! <b>:£</b> 41		-I &F 000	
γаπ	Supplementary Informa		•	ie foundation na	a \$5,000 or more	e in assets at
	any time during the year	<u>ır - see instructio</u>	ns.)			
1	Information Regarding Foundation M	lanagers:				
а	List any managers of the foundation who	have contributed more	than 2% of the total co	entributions received by	the foundation	
	before the close of any tax year (but only	if they have contributed	f more than \$5,000) (S	See section 507(d)(2)		
b	List any managers of the foundation who				ortion of the	
	ownership of a partnership or other entit	y) or which the foundation	on nas a 10% or greate	er interest		
2	Information Regarding Contribution,	Grant, Gift, Loan. Sci	nolarship, etc . Progra	ams.		
	Check here ► X if the foundation only				o not occept	
	unsolicited requests for funds. If the four		ints, etc , to individuals	or organizations under	other conditions,	
	complete items 2a, b, c, and d See insti					
а	The name, address, and telephone num	ber or email address of	the person to whom ap	oplications should be ac	ldressed	
b	The form in which applications should b	e submitted and informs	ation and materials the	should include		
	The form in Which applications should b	o oabriittee and informe	aton and materials (He)	Gridaia include		
С	Any submission deadlines					
		<b></b> -				
d	Any restrictions or limitations on awards	, such as by geographic	al areas, charitable fiel	lds, kinds of institutions	, or other	
	factors					

Part XV Supplementary Information (continued)

Recipient	If recipient is an individual show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
Paid during the year	-			
ELISE ANDERSON				
1390 EAST FRIENDLY PINES ROAD			EDUCATIONAL	
PRESCOTT, AZ 86303		ı	SCHOLARSHIP	2,10
PRESCOIT, RE 00505		-	50.102121	_,
SARAH BRODERICK				
1045 W CLUBHOUSE DRIVE			EDUCATIONAL	
PRESCOTT, AZ 86303		I	SCHOLARSHIP	2,10
ANGELINA CHAVEZ				
5173 3RD N STREET			EDUCATIONAL	
CLARKDALE, AZ 86324		ı	SCHOLARSHIP	2,100
,				·
NORA GRAYBILL				
3500 JESTER CIRCLE WEST			EDUCATIONAL	
PRESCOTT VALLEY, AZ 86314		I	SCHOLARSHIP	2,100
HALEY HOLVERSON				
65 WALAPAI DRIVE			EDUCATIONAL	
SEDONA, AZ 86336		I	SCHOLARSHIP	2,10
GRACE HOLVERSON				
65 WALPAI DR			EDUCATIONAL	
SEDONA, AZ 86336		ı	SCHOLARSHIP	2,10
blbonn, Al 00330		_	50110222112	2,20
JEFFREY MALONE				
1672 EAGLE ROCK			EDUCATIONAL	
PRESCOTT, AZ 86301		I	SCHOLARSHIP	2,100
HAILEY MCMAINS				
1725 LAKE SHORE DRIVE			EDUCATIONAL	
CHINO VALLEY, AZ 86323		I	SCHOLARSHIP	2,10
·				
Total			▶ 3a	
<b>b</b> Approved for future payment				
			İ	
	1	1		

Part XV: Supplementary Information (continued)

3. Grants and Contributions Paid During the Year

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	<ul> <li>any foundation manager or substantial contributor</li> </ul>	recipient	Contribution	, ,,,,,
Paid during the year				
SARAH SCHULER				
288832 N 46TH STREET			EDUCATIONAL	
CAVE CREEK, AZ 85331		_	SCHOLARSHIP	2,10
CAVE CREEK, AZ 65331		I	SCHOLARSHIP	2,10
DELIA LISBETH SOTELO OCAMPO				
PO BOX 642			EDUCATIONAL	
PAULDEN, AZ 86334		ı	SCHOLARSHIP	2,10
		1	Scholakshiii	2,10
Total		<u> </u>	3a	21 00
a Approved for future payment	1	T		21,00
Approved for fatale payment				
			i	1

Analysis of Income-Producing Activities ter gross amounts unless otherwise indicated  Unrelated business income (a) (b) (c) (d) Exclusion code Amount Code Code Amount Code Amount Code Code Amount Code Amount Code Code Code Code Code Code Code Code	orm 990-PF (20			RSHIP		86-10089	39 Page
(a) (b) (c) (d)   Related or exempt		· .	1		T =	. 510 510 511	(2)
Program service revenue  a Business Amount Exclusion code Amount (See instructions income (See instructions income (See instructions))  b C C C C C C C C C C C C C C C C C C	nițer gross amoi	unts unless otherwise indicated	Unrelated	business income	Excluded by s	ection 512, 513 or 514	
a b c c d d d d d d d d d d d d d d d d d	,		Business			• •	•
b c d d d d d d d d d d d d d d d d d d			code				
c d d e f f g Fees and contracts from government agencies							
d e f g Fees and contracts from government agencies  Membership dues and assessments  Interest on savings and temporary cash investments  Dividends and interest from securities  Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property  Net rental income or (loss) from personal property  Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory  Net revenue a  b C d d e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the							
g Fees and contracts from government agencies  Membership dues and assessments  Interest on savings and temporary cash investments  Dividends and interest from securities  Dividends and interest from securities  14 6,745  Net rental income or (loss) from real estate  a Debt-financed property  b Not debt-financed property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net rental income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  b  c  d  e  Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e  substitute 13 instructions to verify calculations  Total. Add line 13 instructions to verify calculations  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the							
g Fees and contracts from government agencies  Membership dues and assessments  Interest on savings and temporary cash investments  Dividends and interest from securities  Net rental income or (loss) from real estate  a Debt-financed property  Net rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue  a  b  c  d  e  Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions to verify calculations)  Bart XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	_						
Membership dues and assessments  Interest on savings and temporary cash investments  Dividends and interest from securities  Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property  Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	f						<u> </u>
Interest on savings and temporary cash investments  Dividends and interest from securities  Net rental income or (loss) from real estate a Debt-financed property  b Not debt-financed property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from sales of inventory  Other revenue a  b  c  d  e  Subtotal Add columns (b), (d), and (e)  Subtotal Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculations)  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	•	•					
Dividends and interest from securities	•						
Net rental income or (loss) from real estate  a Debt-financed property  b Not debt-financed property  Net rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  b  c  d  e  Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations)  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the							
a Debt-financed property b Not debt-financed property  Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue  b c d e Subtotal Add columns (b), (d), and (e)  Subtotal Add columns (b), (d), and (e)  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the				200 May 1988		6,745	85: X58
b Not debt-financed property  Net rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  b  c  d  e  Subtotal Add columns (b), (d), and (e)  Subtotal Add columns (b), (d), and (e)  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the		` ,			#		<b>)</b>
Net rental income or (loss) from personal property					_	<u> </u>	
Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  b  c  d  e  Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  we worksheet in line 13 instructions to verify calculations )  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the					<u> </u>		
Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue  b  c  d  e  Subtotal Add columns (b), (d), and (e)  Exourt Add line 12, columns (b), (d), and (e)  Exourt Add line 13 instructions to verify calculations )  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the			<del>                                     </del>				
Net income or (loss) from special events						<u>.</u>	
Gross profit or (loss) from sales of inventory  Other revenue a  b  c  d  e  Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations )  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the		•					
Other revenue a  b c d e Subtotal Add columns (b), (d), and (e)							
b c d d d d d d d d d d d d d d d d d d					· · · · · ·		
c d e Subtotal Add columns (b), (d), and (e)							· - · · · · · · · · · · · · · · · · · ·
e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations )  art XVI-B  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the							
Subtotal Add columns (b), (d), and (e)	٠			-			
Subtotal Add columns (b), (d), and (e)							
Total. Add line 12, columns (b), (d), and (e)		ld columns (b) (d) and (e)	536500		# T	6 745	-
eworksheet in line 13 instructions to verify calculations )    Comparition   Relationship of Activities to the Accomplishment of Exempt Purposes							
	ine No	Explain below how each activity for which inco	ome is reported	d in column (e) of Pa	art XVI-A contrib	outed importantly to the	ons )
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	l						
		<del></del>				_	
						_	

86-1008939

Part XVII	Information Regarding Transfers to and Transactions and Rel	ationships With Noncharitable Exempt
	Organizations	

1	Did the or	ganization direc	tly or indirectly engage	e in any of the following with any	other organization	n described				'Yes	No
	ın section	501(c) (other th	nan section 501(c)(3)	organizations) or in section 527,	elating to politic	al			200		State Charles
	organızatı	ons?							34.0	750	3.3
а	Transfers	from the report	ing foundation to a noi	ncharitable exempt organization o	of						25.2 A.
	(1) Cash								1a(1)		X
	(2) Other	assets		· · · · · · · · · · · · · · · · · · ·					1a(2)		X
b	Other tran	nsactions									
	(1) Sales	of assets to a ne	onchantable exempt or	rganization					1b(1)		X
	(2) Purch	ases of assets f	rom a nonchantable e	xempt organization					1b(2)		X
	(3) Renta	ıl of facılıtıes, equ	upment, or other asse	ts					1b(3)		X
	(4) Reiml	oursement arran	gements						1b(4)		X
	• •	or loan guarant							1b(5)		X
	(6) Perfo	rmance of service	es or membership or f	fundraising solicitations		· · · · · · · ·	• • • •		1b(6)		X
	-		_	her assets, or paid employees					1c		X
d				lete the following schedule Colun							
				ven by the reporting foundation. It							
	value in a	ny transaction oi	r shanng arrangement,	, show in column (d) the value of	he goods, other	assets, or service	ces rece	eived			
(a) Lin	e no (b) A	Amount involved	(c) Name of nonc	hantable exempt organization	(d) Description	n of transfers, trans	sactions	and sha	nng arran	gement	s
		<del></del>									
					-						
									_		
					l			_			
2a		•		with, or related to, one or more tax							1
				501(c)(3)) or in section 527?					∐ Ye	s <u> X</u>	No
b		complete the foll									
		(a) Name of organ	ization	(b) Type of organization		(c) De	scription	of relation	nship		
	<del> </del>	·									
	<u>-</u>										
	Under	enalties of position I	declare that I have examine	ed this return including accompanying sch	adulas and statema	ats, and to the best	of my koc	wladaa ar	d belief it	is tale	
Sig	correct	and complete Decl	aration of preparer (other th	an taxpayer) is based on all information of	which preparer has	any knowledge	or my kilo	wieuge ai	io beller, it	is tide,	
_			PO	, 10,					RS discus		
Her		Y NEWTON	Kay 1 feat	9.6.18 Date	TREASURER			See instr	oreparer st uctions		````N•
	) Sigi	Print/Type prepar		Preparer's signature	Title		7 -		PTIN		
Pai	d	7			Date		Check	X if			
			CRANDALL CPA	C STEPHEN CRANDALI		05-2018		ployed	P0176	2116	
	parer	Firm's name		ACCOUNTING SOLUTIONS	LLC	Firm's E					
US	Only	Firm's address	1565 Plaza			Phone n			<b>63.55</b>		
			Prescott A2	4 86303		<u> </u>	928	<u>-778-</u>	6760	n DE	(2017)

1 List all officers, directors, trustees, and key employees for	the year even it they w			
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans and deferred compensation	(e) Estimated amount of other compensation
ROBERT ST CLAIR PRESIDEN		,,		
7221 E FLORENTINE ROAD, AZ 86314	0.00	0	0	0
DANNY BROWN DIRECTOR			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5740 FOXGLOVE PT, PRESCOTT, AZ 86305	0.00	0	0	0
TARA O NEILL DIRECTOR				
1943 W SHADOW VALLEY ROAD, AZ 86305	0.00	0	0	o
MIKE HOLDER DIRECTOR				
1880 N TOPAZ RD, PRESCOTT, AZ 86301	0.00	0	0	o
LANCE BARNES DIRECTOR				
270 JACOB LANE, PRESCOTT, AZ 86303	0.00	0	0	o
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	-			
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<u>.                                  </u>				
			<u> </u>	
<u> </u>				

## Schedule B

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

▶ Go to www.irs gov/Form990 for the latest information.

OMB No 1545-0047,

2017

Name of the organization	Employer identification number		
GARDNER FAMILY TEACH	HER SCHOLARSI	HIP	86-1008939
Organization type (check one)	)		
F16	Cantana		
Filers of:	Section:		
Form 990 or 990-EZ	501(c)(	) (enter number) organization	
		, (constant of the second of t	
	4947(a)(1)	nonexempt charitable trust not treated as a private foundation	
	П		
	☐ 527 politica	al organization	
Form 990-PF	∑ 501(c)(3) €	exempt private foundation	
	<b>23</b> 00 /(0)(0)		
	4947(a)(1)	nonexempt charitable trust treated as a private foundation	
	∐ 501(c)(3) t	axable private foundation	
Check if your organization is cov	vered by the <b>Genera</b>	I Rule or a Special Rule	
	•	ation can check boxes for both the General Rule and a Special Ru	ule See
instructions	, (-), -: () -: 3		
General Rule			
For an organization filir	na Form 000, 000 F	7 or 000 DE that recovered during the year contributions totaling	<b>\$5,000</b>
	•	Z, or 990-PF that received, during the year, contributions totaling ne contributor. Complete Parts I and II. See instructions for detering.	
contributor's total conti	• • • •	to contributor complete rand rand in occ motivations for detail	9 3
Canada Dulas			
Special Rules			
_ •		01(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support	
· ·		170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ),	
	•	one contributor, during the year, total contributions of the greater	
\$5,000 or (2) 2% or the	e amount on (i) Form	990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts	s rand ii
For an organization de	scribed in section 5	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from	n any one
_ ,		ons of more than \$1,000 exclusively for religious, charitable, scien	
literary, or educational	purposes, or for the	prevention of cruelty to children or animals Complete Parts I, II,	and III
_			
For an organization de	scribed in section 5	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from	n any one
contributor, during the	year, contributions e	exclusively for religious, charitable, etc., purposes, but no such	
contributions totaled m	nore than \$1,000 If t	this box is checked, enter here the total contributions that were re	eceived
<del>-</del> •	, •	charitable, etc , purpose Don't complete any of the parts unless	
• •	•	pecause it received <i>nonexclusively</i> religious, charitable, etc., contri	
totaling \$5,000 or more	e during the year		· · · · <b>\$</b>
Caution An organization that i	sn't covered by the (	General Rule and/or the Special Rules doesn't file Schedule B (Fo	rm 990
•	*	art IV, line 2, of its Form 990, or check the box on line H of its Form	
• • • • • • • • • • • • • • • • • • • •		meet the filing requirements of Schedule B (Form 990, 990-F7	

Name of organization

GARDNER FAMILY TEACHER SCHOLARSHIP

Employer identification number

DNER FAMILY TEACHER SCHOLARSHIP 86-1008939

Part I.	Contributors (see instructions) Use duplicate copie	es of Part I if additional space is no	eeded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	KIECKHEFER FOUNDATION  PO BOX 1151  PRESCOTT, AZ 86302	\$15,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and Zir + 4	\$	Person Payroll Occupation (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person

	Federal Supporting Statements	2017 PG01
Name(s) as shown on return GARDNER FAMILY TEA	-	FEIN 86-1008939
GANDREN FAMILI 162	FORM 990PF - PART III - LINE 3 OTHER INCREASES SCHEDULE	STATEMENT #115
UNREALIZED GAIN- CHARLE	ES SCHWAB	38,963
TOTAL		38,963 ======
REALIZED GAIN	FORM 990PF - PART III - LINE 3 OTHER INCREASES SCHEDULE	PG02 STATEMENT #115
TOTAL	======	19,354 
2016 FEDERAL INCOME TAY	FORM 990PF - PART III - LINE 5 OTHER DECREASES SCHEDULE x paid	PG01 STATEMENT #1166464
	FORM 990PF - PART II - LINE 13 INVESTMENTS: OTHER SCHEDULE	PG01 STATEMENT #118
CATEGORY CHARLES SCHWAB	BOOK VALUE (BOY) BOOK V	ALUE (EOY) FMV (EOY) 446,035 446,035
TOTAL	383,480	446,035 446,035

## Federal Supporting Statements Name(s) as shown on return GARDNER FAMILY TEACHER SCHOLARSHIP Federal Supporting Statements Your Social Security Number 86-1008939

FORM 990PF - PART I - LINE 23 - OTHER EXPENSES SCHEDULE

STATEMENT #103~

	REVENUE	NET	ADJUSTED	CHARITABLE
DESCRIPTION	AND EXPENSES	INVESTMENT	NET INCOME	PURPOSE
ESA- ADMIN SVC FEE	3,000	0	0	0
SCHOLARSHIP AWARDS LUNCHEON	954	0	0	0
WEBSITE CONSTRUCTION	38	0	0	0
MISCELLANEOUS MILEAGE	40	0	0	0
SUPPLIES	45	0	0	0
ESA- ANNUAL WEBSITE UPDATE	200	0	0	0
TOTALS	4,277	0	0	0
	<del></del>			

PG01

FORM 990PF - PART I - LINE 11 - OTHER INCOME SCHEDULE

STATEMENT #106~

-	REVENUE	NET	ADJUSTED
DESCRIPTION	AND EXPENSES	INVESTMENT	NET INCOME
MISCELLANEOUS PROGPAM INCOME	88	0	0
NET INVESTMENT PROCEEDS	8,000	0	0
TOTALS	8,088	0	0

Name(s) as shown on return  EARDNER FAMILY TEACHER SCHOL	ARSHI P	Federal Su	pporting Staten	nents 	2017 'PG01 .  Your Social Security Number 86-1008939
	FORM 990PF -	PART I - LINE 16(F	B) - ACCOUNTING FEES	SCHEDULE	STATEMENT #108~
	REVENUE	NET	ADJUSTED	CHARITABLE	
DESCRIPTION	AND EXPENSES	INVESTMENT	NET INCOME	PURPOSE	
CCOUNTING FEES	600	0	0	0	
TOTALS	600	0	0	0	
					PG01
	FORM 99	00PF - PART I - LIN	VE 18 - TAXES SCHEDU	LE	STATEMENT #110~
	REVENUE	NET	ADJUSTED	CHARITABLE	
DESCRIPTION	AND EXPENSES	INVESTMENT	NET INCOME	PURPOSE	
OREIGN TAXES WITHHELD	107	0	0	0	
		_	_		
TOTALS	107		0	0	