

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation DOUGHERTY FOUNDATION INC		A Employer identification number 86-6051637	
Number and street (or P O box number if mail is not delivered to street address) 3101 N CENTRAL AVE NO 230		Room/suite	B Telephone number (see instructions) (602) 264-7478
City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85012			
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16)▶\$ 6,239,950	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part 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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,000			
	2 Check ▶ <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	637,171	637,171		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	279,347			
	b Gross sales price for all assets on line 6a 563,337				
	7 Capital gain net income (from Part IV, line 2) . . .		279,347		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	43,433	3,866		
	12 Total. Add lines 1 through 11	961,951	920,384		
	13 Compensation of officers, directors, trustees, etc	92,164	18,433		73,731
	14 Other employee salaries and wages	1,783	357		1,426
	15 Pension plans, employee benefits	6,304	1,261		5,043
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	9,615	2,000		7,615
	c Other professional fees (attach schedule)	5,282	0		5,282
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	8,907	10		0
	19 Depreciation (attach schedule) and depletion . . .	354	0		
	20 Occupancy	8,256	1,651		6,605
	21 Travel, conferences, and meetings	6,057	0		6,057
	22 Printing and publications				
	23 Other expenses (attach schedule)	8,109	2,019		6,090
	24 Total operating and administrative expenses. Add lines 13 through 23	146,831	25,731		111,849
	25 Contributions, gifts, grants paid	264,353			268,353
	26 Total expenses and disbursements. Add lines 24 and 25	411,184	25,731		380,202
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	550,767			
	b Net investment income (if negative, enter -0-)		894,653		
c Adjusted net income(if negative, enter -0-) . . .					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	10,224	62,644	62,644
	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) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	5,583,459	6,034,115	6,169,290
	14	Land, buildings, and equipment basis ▶ 18,558 Less accumulated depreciation (attach schedule) ▶ 15,466	658	3,092	3,092
15	Other assets (describe ▶ _____)	4,874	4,924	4,924	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,599,215	6,104,775	6,239,950	
Liabilities	17	Accounts payable and accrued expenses	12,392	13,615	
	18	Grants payable			
	19	Deferred revenue	193,501	141,124	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	0	5,947	
	23	Total liabilities (add lines 17 through 22)	205,893	160,686	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	5,393,322	5,944,089	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	5,393,322	5,944,089		
31	Total liabilities and net assets/fund balances (see instructions) .	5,599,215	6,104,775		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,393,322
2	Enter amount from Part I, line 27a	2	550,767
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	5,944,089
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	5,944,089

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a 8,545 175 SHARES OF TIFF MULTI ASSET FUND	P	2014-01-09	2017-01-04
b 9,196 308 SHARES OF TIFF MULTI ASSET FUND	P	2014-01-09	2017-06-12
c 9,463 513 SHARES OF TIFF MULTI ASSET FUND	P	2014-01-09	2017-09-19
d CAPITAL GAINS DIVIDENDS	P		
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 121,500		89,203	32,297
b 140,000		95,999	44,001
c 150,000		98,788	51,212
d 151,837			151,837
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			32,297
b			44,001
c			51,212
d			151,837
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	279,347
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	339,921	5,572,673	0 060998
2015	340,949	5,773,423	0 059055
2014	244,576	6,079,356	0 040231
2013	281,098	5,883,345	0 047779
2012	339,636	5,631,110	0 060314

2 Total of line 1, column (d)	2	0 268377
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 053675
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	5,882,635
5 Multiply line 4 by line 3	5	315,750
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	8,947
7 Add lines 5 and 6	7	324,697
8 Enter qualifying distributions from Part XII, line 4	8	380,202

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	8,947
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	8,947
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	8,947
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	13,427
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	13,427
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
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 overpaid	10	4,480
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 4,480 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
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? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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? <i>If "No," attach explanation</i> .	8b	Yes
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 taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part 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 meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of THE FOUNDATION Telephone no (602) 264-7478			

Located at **3101 N CENTRAL AVE NO 230 PHOENIX AZ** ZIP+4 **85012**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and 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 over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes No

Part 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> 1b			No
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? <input type="checkbox"/> 1c			No
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))			
a	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (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). <input type="checkbox"/> 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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
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			No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. **0**

Part X 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		
a	Average monthly fair market value of securities.	1a	5,740,349
b	Average of monthly cash balances.	1b	82,129
c	Fair market value of all other assets (see instructions).	1c	149,740
d	Total (add lines 1a, b, and c).	1d	5,972,218
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	5,972,218
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	89,583
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,882,635
6	Minimum investment return. Enter 5% of line 5.	6	294,132

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	294,132
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	8,947
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,947
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	285,185
4	Recoveries of amounts treated as qualifying distributions.	4	45,028
5	Add lines 3 and 4.	5	330,213
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	330,213

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	380,202
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	380,202
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	8,947
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	371,255

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				330,213
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			221,209	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 380,202				
a Applied to 2016, but not more than line 2a			221,209	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				158,993
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				171,220
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).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e 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					
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). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed JOYCE MEDINA HARPER 3101 N CENTRAL AVE SUITE 230 PHOENIX, AZ 85012 (602) 264-7478	
b The form in which applications should be submitted and information and materials they should include ONLINE APPLICATION INCLUDES PROOF OF ACADEMIC ACHIEVEMENT, FINANCIAL NEED AND PERSONAL STATEMENT	
c Any submission deadlines FIRST FRIDAY IN JUNE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors US CITIZENS, AZ RESIDENTS, ACCREDITED COLLEGE DEGREEED PROGRAMS	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	268,353
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a	STUDENT LOAN INTEREST					3,866
b	STUDENT LOAN REPAYMENTS NET OF BAD DEBTS					39,567
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.			14	637,171	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	279,347	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e). .		0		916,518	43,433
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		959,951

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.			No
(2) Purchases of assets from a noncharitable exempt organization.			No
(3) Rental of facilities, equipment, or other assets.			No
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-11-05	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	JEANETTE RAMOS				P00759614
	Firm's name ▶ CLIFTONLARSONALLEN LLP				Firm's EIN ▶ 41-0746749
Firm's address ▶ 20 E THOMAS RD STE 2300 PHOENIX, AZ 85012					Phone no (602) 266-2248

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOHN LASOTA	VICE PRESIDENT 1 00	2,500	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
JAMES WALSH	TREASURER 1 00	3,750	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
VINCE YANEZ	VICE PRESIDENT 1 00	750	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
JANITA GORDON	PRESIDENT 1 00	4,000	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
JUDY SCHUMACHER	VICE PRESIDENT 1 00	3,250	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
MARY EDEN	VICE PRESIDENT 1 00	3,750	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
JOYCE HARPER	EXECUTIVE DIRECTOR 40 00	68,250	2,914	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
PAUL LOPEZ	VICE PRESIDENT 1 00	3,000	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ADRIAN RUIZ ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
ALEJANDRA ALVARADO ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
ALYAH DONAHUE ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total 3a				268,353


Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANAISE MADDOX ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
BELINDA ESCALANTE ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
BRYAN KINSMAN ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	3,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CELENA PARRA ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
CHRISTOPHER HERNANDEZ ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	3,000
CYNTHIA TERRAZAS ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
DOMINIQUE HUNTER ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	3,000
ESPERANZA AYALA ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
FRANCISCO SOLORZANO ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total  3a				268,353


Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GABRIELA BARRAZA ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
JACOB SORENSON ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	3,000
JONATHAN FUGATE ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
KAHRI HARRION ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
KIMBERLY BUI ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
LARRY STANDAGE ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	3,000
Total ► 3a				268,353


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
LIRIO OROZCO ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
MARSHAL MEADOR ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
MARTIN TITUS ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	3,000
Total  3a				268,353

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
NICOLE BEGAY ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
NICOLE ELMS ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
RAPHAEL NICAS ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	3,000
Total ▶ 3a				268,353


Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RITA PEERA ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
ROSEMARIE MILLER ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
SARAJESSICA CUELLAR ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
Total  3a				268,353

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
SHELBY LAKE ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
SHELLY SMITH ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
TARYN REBUCK ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total ► 3a				268,353

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
TYLER JOHNSON ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	3,000
YANA SHONIYA ALEXANDER ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
YINGXI SUN ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	3,000
Total  3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEATHER SPIERING CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	1,000
JEAN BERRIOS ZAYAS CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	1,000
LAUREN ALLISON CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	1,000
Total 				268,353
3a				

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MELISSA RAPP CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	1,000
ABBOT SHARP CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	250
SEAN LYNCH CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	250
Total ► 3a				268,353


Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADRIAN RUIZ CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	375
ASHLEY FRERKING CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	375
KAHRI HARRION CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	500
Total ► 3a				268,353


Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARSHAL MEADOR CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	500
JADE OLSON COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	500
JOSHELLE TSINNIJINNIE COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	1,500
Total 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KATRINA COPLEY COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	500
KYLE VAN BELLE COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	1,125
MERCEDES MARTIN COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	250
Total 				268,353
3a				

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STACY CAMP COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	1,375
STEPHANIE KERLEY COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	250
TESSLA BAUMGARTNER COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	500
Total 				268,353
3a				

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COCONINO COUNTY COMMUNITY SERVICES 2625 N KING STREET FLAGSTAFF, AZ 86004	NONE	GOV	SCHOLARHIPS	6,000
COLLEGE SUCCESS ARIZONA 4040 E CAMELBACK RD 220 PHOENIX, AZ 85018	NONE	PC	LEADERS AND LEGENDS LUNCHEON	2,500
ASHLEY RAMOS ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	500
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIZABETH AREVALO ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	750
MICHAEL MCCARTOR ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	1,500
MYKALIAH GIBSON-PENILTON ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	1,000
Total 				268,353
3a				

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RACHEL WOOD ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	1,500
SHELLY SMITH ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	250
CHANDRA WHITTEN GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	250
Total 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDDIE DELGADO GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	250
FRANKIE RIVERA GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	1,000
HECTOR MORENO GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	750
Total ► 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NICOLE BEGAY GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	1,000
SAUL BARAONA GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	500
SYDNEY PHILLIPS GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	1,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YANA SHONIYA GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	500
ALIZE BEJAR GLENDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 6000 W OLIVE A GLENDALE, AZ 85298	NONE	I	SCHOLARSHIPS	1,000
BRANDY THOMAS GLENDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 6000 W OLIVE A GLENDALE, AZ 85298	NONE	I	SCHOLARSHIPS	1,500
Total 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYNTHIA HERDA GLENDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 6000 W OLIVE A GLENDALE, AZ 85298	NONE	I	SCHOLARSHIPS	500
FRANCISCO SOLORZANO GLENDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 6000 W OLIVE A GLENDALE, AZ 85298	NONE	I	SCHOLARSHIPS	500
GIANCARLO HORCOS GLENDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 6000 W OLIVE A GLENDALE, AZ 85298	NONE	I	SCHOLARSHIPS	1,000
Total 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VANESSA FLORES GLENDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 6000 W OLIVE A GLENDALE, AZ 85298	NONE	I	SCHOLARSHIPS	1,000
GLENDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 6000 W OLIVE AVENUE GLENDALE, AZ 85298	NONE	GOV	SCHOLARSHIPS - ACE PROGRAM	5,000
AMMY SANCHEZ GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIANDA ALVAREZ GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	1,000
ELIZABETH AREVALO GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	1,000
KATELYN SZEWC GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KELSEY ZIBERT GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	1,000
LIZBETH SALDANA URBIETA GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
MAISON GHOSH GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	1,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEGAN SMALL GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	1,000
MEGAN SUTTON GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
MIRIAM ORNELAS GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	4,000
Total ► 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSTAPHA AHMED GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	4,000
NELLY HERRERA GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	1,000
RANDALL FIELDS GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	1,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAUL BOTELLO GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
SARAH JOHNSON GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	4,000
ALEXANDER PARDINI MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	1,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLARISSA BILBIE MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	375
JOSHUA FORSGREN MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	1,000
SAMANTHA VINAL MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	500
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHAWN BARROWDALE MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	500
TAYLOR RAY MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	750
JUSTINE WARNER MOHAVE COMMUNITY COLLEGE FINANCIAL AID 1971 JAGERSON AVENUE KINGMAN, AZ 86399	NONE	I	SCHOLARSHIPS	375
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIMBERLY SALAZAR MOHAVE COMMUNITY COLLEGE FINANCIAL AID 1971 JAGERSON AVENUE KINGMAN, AZ 86399	NONE	I	SCHOLARSHIPS	500
LAUREN WINSBOROUGH MOHAVE COMMUNITY COLLEGE FINANCIAL AID 1971 JAGERSON AVENUE KINGMAN, AZ 86399	NONE	I	SCHOLARSHIPS	500
MICHAEL ALBRECHT MOHAVE COMMUNITY COLLEGE FINANCIAL AID 1971 JAGERSON AVENUE KINGMAN, AZ 86399	NONE	I	SCHOLARSHIPS	1,000
Total ► 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RHAANON STARKEY MOHAVE COMMUNITY COLLEGE FINANCIAL AID 1971 JAGERSON AVENUE KINGMAN, AZ 86399	NONE	I	SCHOLARSHIPS	875
ABBOT SHARP NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
ANNABELLE RAMIREZ FLORES NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
Total 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIELLE KOLIBAS NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
ASHLEY RAMOS NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
BOISIU DEWANGYUMPTWEA NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
Total 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CECILIA BOWSLEY NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	1,000
CELESTINE TAIEB NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	3,000
CHARLES CHATWIN NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	3,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYNTHIA HERDA NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
DRUSILLA DEVEY BOTTOMS NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	3,000
IVORY MARINAKIS NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	3,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JANESSA SOMERA NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
JESSICA KEETSO NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	3,000
JESSICA ROCHA NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	3,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JONAH RICHARD ALONZO NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
JULIANN SALAZAR NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	3,000
KENISHA MANLEY NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	3,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KRISTI-LEE MATHIESEN NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	1,000
LIKIYA HOLIDAY NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	175
MARLAINA LARSEN THORSLEV NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	1,000
Total ▶ 3a				268,353


Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NICHOLAS NASCA NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	3,000
OMY KEYES NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	1,000
POOJA PATEL NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	3,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHARD RAMIREZ NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
SAMUEL ZINT NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	1,000
STEPHANIE KERLEY NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TWYLA GENE NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	1,000
VALENCIA ARVESSTO NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	3,000
VICTOR MARTINEZ BEJARANO NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	1,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VINCENZO CULLOTTA NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	1,000
CESAR MIRANDA YANEZ PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	1,000
CYNTHIA MORENO NUNEZ PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	1,000
Total 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JORGE RODRIGUEZ PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	500
KAREN HERNANDEZ PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	1,000
MCKENNA ORTEGA PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	500
Total 				268,353
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEGAN SUTTON PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	250
NICOLE ELMS PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	250
SALMA DESIDERIO RAMIREZ PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	1,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALISA NELSON PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	250
BRIGITTE ROSALES PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	1,375
CARLOS BALDENEGRO PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	500
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CELENA PARRA PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	250
CYNTHIA TERRAZAS PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	250
DENAKA SAIZ PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	750
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KATRINA RIVERA PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	500
MARICRUZ CHAVEZ PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	750
MICHELLE HOVEL PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	875
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROXANNA RAMIREZ PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	1,000
BAHNE KUEHNE PRESCOTT COLLEGE FINANCIAL AID 220 GROVE AVENUE PRESCOTT, AZ 86299	NONE	I	SCHOLARSHIPS	2,000
DAYSHA BERENSON PRESCOTT COLLEGE FINANCIAL AID 220 GROVE AVENUE PRESCOTT, AZ 86299	NONE	I	SCHOLARSHIPS	2,000
Total 3a				268,353

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
PATRIC WILLIAMS PRESCOTT COLLEGE FINANCIAL AID 220 GROVE AVENUE PRESCOTT, AZ 86299	NONE	I	SCHOLARSHIPS	2,000
AMIE LARGE RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	250
JEROME YONTZ RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	1,250
Total ▶ 3a				268,353


Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KAREN BRADLEY RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	1,000
MARIZOL SINGLETON RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	500
MELISSA RASMUSSEN RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	750
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ROSE CHAO RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	500
STACY VENDITTO RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	500
TARYN REBUCK RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	1,000
Total 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALYAH DONAHUE SCOTTSDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 9000 E CHAPARR SCOTTSDALE, AZ 85246	NONE	I	SCHOLARSHIPS	375
ANGELIQUE TREZZA SCOTTSDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 9000 E CHAPARR SCOTTSDALE, AZ 85246	NONE	I	SCHOLARSHIPS	500
ANTONITA TRUJILLO SCOTTSDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 9000 E CHAPARR SCOTTSDALE, AZ 85246	NONE	I	SCHOLARSHIPS	1,000
Total 				268,353


Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARON MCBAY SCOTTSDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 9000 E CHAPARR SCOTTSDALE, AZ 85246	NONE	I	SCHOLARSHIPS	375
ERIN MCGUIRE SCOTTSDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 9000 E CHAPARR SCOTTSDALE, AZ 85246	NONE	I	SCHOLARSHIPS	500
LISA TOWER SCOTTSDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 9000 E CHAPARR SCOTTSDALE, AZ 85246	NONE	I	SCHOLARSHIPS	375
Total ► 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIREYA MARTINEZ GODINEZ SCOTTSDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 9000 E CHAPARR SCOTTSDALE, AZ 85246	NONE	I	SCHOLARSHIPS	1,875
OMY KEYES SCOTTSDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 9000 E CHAPARR SCOTTSDALE, AZ 85246	NONE	I	SCHOLARSHIPS	500
STEFAN VIKTORSSON SCOTTSDALE COMMUNITY COLLEGE FINANCIAL AID OFFICE 9000 E CHAPARR SCOTTSDALE, AZ 85246	NONE	I	SCHOLARSHIPS	500
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALISA NELSON SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	125
ALIZE BEJAR SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	250
AMERICA SANDOVAL NAJERA SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	250
Total 				268,353
3a				

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIANA RODRIGUEZ-SOLTERO SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	750
LENORE YAZZIE SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	500
VANESHA PULCE SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	1,125
Total 				268,353
3a				

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADAM RATESIC UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	1,000
ALLYSA NERI UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	1,000
ALYSSA CERNA UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
Total ► 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAHNE KUEHNE UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	1,000
CHEYENNE MENESES UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	1,000
GUSTAVO MARTINEZ UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
Total  3a				268,353


Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISELA AGUIRRE UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	1,000
KAYENAT BAKHSI UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
KENNY BALDERAS UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
Total ► 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LILY MIDDLETON UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	1,000
MOIRA AILEEN HAMILTON UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	3,000
OLAIDE ADENIRAN UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	1,000
Total ▶ 3a				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RACHAEL PEREZ UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	3,000
SHANNON COLLINS UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	3,000
ZEFFERINO PRINA UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	3,000
Total 				268,353

Form 990PF Part XV Line 3 - 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOPE ARREDONDO ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIP - COMPUTER	1,740
LIKIYA HOLIDAYANA SHONIYA NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIP - COMPUTER	1,313
Total ▶ 3a				268,353

TY 2017 Accounting Fees Schedule**Name:** DOUGHERTY FOUNDATION INC**EIN:** 86-6051637**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,615	2,000		7,615

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: DOUGHERTY FOUNDATION INC

EIN: 86-6051637

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER DESK	1994-08-02	396	396	SL	5 000000000000	0	0		
MINI BLINDS, 3 DAY BLINDS	1994-09-06	223	223	SL	5 000000000000	0	0		
CONFERENCE TABLE AND CHAIRS	1994-10-19	1,843	1,843	SL	5 000000000000	0	0		
FAX MACHINE	1995-11-26	375	375	SL	5 000000000000	0	0		
HP COLOR PRINTER	2000-04-01	396	396	SL	5 000000000000	0	0		
WHIRLPOOL REFRIGERATOR	2002-11-01	419	419	SL	5 000000000000	0	0		
FOUNDATION IFILM	2004-05-01	7,500	7,500	SL	5 000000000000	0	0		
CANON COPY MACHINE	2007-01-01	324	324	SL	5 000000000000	0	0		
HP COLOR LASER JET PRINTER	2009-04-01	602	602	SL	5 000000000000	0	0		
DELL COMPUTER SYSTEM	2010-09-01	2,625	2,625	SL	5 000000000000	0	0		
DELL COMPUTER SYSTEM	2015-02-01	1,068	373	SL	5 000000000000	214	0		
OFFICE FURNITURE	2017-10-03	2,310		SL	5 000000000000	116	0		
REFRIGERATOR	2017-10-03	477		SL	5 000000000000	24	0		

TY 2017 Investments - Other Schedule**Name:** DOUGHERTY FOUNDATION INC**EIN:** 86-6051637**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MULTI ASSET FUND - TIFF	AT COST	5,618,170	5,753,606
SHORT TERM FUND - TIFF	AT COST	274,821	274,560
STUDENT LOAN PROGRAM INVESTMENTS NET OF BAD DEBT ALLOWANCE	AT COST	141,124	141,124

TY 2017 Land, Etc. Schedule

Name: DOUGHERTY FOUNDATION INC

EIN: 86-6051637

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER DESK	396	396	0	
MINI BLINDS, 3 DAY BLINDS	223	223	0	
CONFERENCE TABLE AND CHAIRS	1,843	1,843	0	
FAX MACHINE	375	375	0	
HP COLOR PRINTER	396	396	0	
WHIRLPOOL REFRIGERATOR	419	419	0	
FOUNDATION IFILM	7,500	7,500	0	
CANON COPY MACHINE	324	324	0	
HP COLOR LASER JET PRINTER	602	602	0	
DELL COMPUTER SYSTEM	2,625	2,625	0	
DELL COMPUTER SYSTEM	1,068	587	481	
OFFICE FURNITURE	2,310	116	2,194	
REFRIGERATOR	477	24	453	

TY 2017 Other Assets Schedule

Name: DOUGHERTY FOUNDATION INC

EIN: 86-6051637

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID EXCISE TAX	4,874	4,924	4,924

TY 2017 Other Expenses Schedule**Name:** DOUGHERTY FOUNDATION INC**EIN:** 86-6051637**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	8,109	2,019		6,090

TY 2017 Other Income Schedule**Name:** DOUGHERTY FOUNDATION INC**EIN:** 86-6051637**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
STUDENT LOAN INTEREST	3,866	3,866	3,866
STUDENT LOAN REPAYMENTS NET OF BAD DEBTS	39,567		39,567

TY 2017 Other Liabilities Schedule**Name:** DOUGHERTY FOUNDATION INC**EIN:** 86-6051637

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE	0	5,947

TY 2017 Other Professional Fees Schedule**Name:** DOUGHERTY FOUNDATION INC**EIN:** 86-6051637

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	5,282	0		5,282

TY 2017 Taxes Schedule**Name:** DOUGHERTY FOUNDATION INC**EIN:** 86-6051637

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	10	10		0
FEDERAL EXCISE TAX	8,897	0		0