

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation****or Section 4947(a)(1) Trust Treated as Private Foundation**

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

**2017****Open to Public  
Inspection****For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017**

|  |  |  |  |   |   |   |                                      |  |
|--|--|--|--|---|---|---|--------------------------------------|--|
| Name of foundation<br>DOUGHERTY FOUNDATION INC   |  | <b>A Employer identification number</b><br>86-6051637  |  |   |   |   |                                      |  |
| Number and street (or P O box number if mail is not delivered to street address)<br>3101 N CENTRAL AVE NO 230  |  | Room/suite   |  |   |   |   |                                      |  |
| City or town, state or province, country, and ZIP or foreign postal code<br>PHOENIX, AZ 85012  |  |  |  |   |   |   |                                      |  |
| <b>G</b> Check all that apply <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table> |  | <input type="checkbox"/> Initial return  | <input type="checkbox"/> Initial return of a former public charity     | <input type="checkbox"/> Final return                     | <input type="checkbox"/> Amended return   | <input type="checkbox"/> Address change | <input type="checkbox"/> Name change | <b>B</b> Telephone number (see instructions)<br>(602) 264-7478 |
| <input type="checkbox"/> Initial return  | <input type="checkbox"/> Initial return of a former public charity |  |  |   |   |   |                                      |  |
| <input type="checkbox"/> Final return  | <input type="checkbox"/> Amended return                            |  |  |   |   |   |                                      |  |
| <input type="checkbox"/> Address change  | <input type="checkbox"/> Name change                               |  |  |   |   |   |                                      |  |
| <b>H</b> Check type of organization <table border="0"> <tr> <td><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation</td> </tr> <tr> <td><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust</td> </tr> <tr> <td><input type="checkbox"/> Other taxable private foundation</td> </tr> </table>   |  | <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 | <b>C</b> If exemption application is pending, check here ► <input type="checkbox"/> |   |                                      |  |
| <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  |  |  |  |   |   |   |                                      |  |
| <b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 6,239,950   |  | <b>J</b> Accounting method <table border="0"> <tr> <td><input checked="" type="checkbox"/> Cash</td> <td><input type="checkbox"/> Accrual</td> </tr> <tr> <td colspan="2"><input type="checkbox"/> Other (specify) _____</td> </tr> </table> | <input checked="" type="checkbox"/> Cash                               | <input type="checkbox"/> Accrual                          | <input type="checkbox"/> Other (specify) _____                                      |   |                                      |  |
| <input checked="" type="checkbox"/> Cash   | <input type="checkbox"/> Accrual                                   |  |  |   |   |   |                                      |  |
| <input type="checkbox"/> Other (specify) _____   |  |  |  |   |   |   |                                      |  |
|  |  | <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>  |  |   |   |   |                                      |  |

| <b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)) |   | <b>(a)</b> Revenue and expenses per books | <b>(b)</b> Net investment income | <b>(c)</b> Adjusted net income | <b>(d)</b> Disbursements for charitable purposes (cash basis only) |
|---|---|---|----------------------------------|--------------------------------|--|
| <b>Revenue</b>  | 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   |   |                                  |                                |  |
|   | b Less Cost of goods sold   |   |                                  |                                |  |
|   | c Gross profit or (loss) (attach schedule)  |   |                                  |                                |  |
|   | 11 Other income (attach schedule)   | 43,433                                    | 3,866                            |                                |  |
|   | <b>12 Total.</b> Add lines 1 through 11   | 961,951                                   | 920,384                          |                                |  |
| <b>Operating and Administrative Expenses</b>  | 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  |
|   | <b>24 Total operating and administrative expenses.</b>  |   |                                  |                                |  |
|   | Add lines 13 through 23   | 146,831                                   | 25,731                           |                                | 111,849  |
|   | <b>25 Contributions, gifts, grants paid</b>   | 264,353                                   |                                  |                                | 268,353  |
|   | <b>26 Total expenses and disbursements.</b> Add lines 24 and 25                                 | 411,184                                   | 25,731                           |                                | 380,202  |
|   | <b>27 Subtract line 26 from line 12</b>   |   |                                  |                                |  |
|   | a <b>Excess of revenue over expenses and disbursements</b>                                      | 550,767                                   |                                  |                                |  |
|   | b <b>Net investment income</b> (if negative, enter -0-)   |   | 894,653                          |                                |  |
|   | c <b>Adjusted net income</b> (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 | End of year    |                       |
|--|--|---|-------------------|----------------|-----------------------|
|  |  |   | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
|  | 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  |                   |                |                       |
|  | 15 Other assets (describe ►  |   | 658               | 3,092          | 3,092                 |
|  | 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)  |   | 4,874             | 4,924          | 4,924                 |
|  |  |   | 5,599,215         | 6,104,775      | 6,239,950             |
|  | 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        |                       |
|  | 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)<br>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)<br>How acquired<br>P—Purchase<br>D—Donation | (c)<br>Date acquired<br>(mo., day, yr.)   | (d)<br>Date sold<br>(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)<br>Gross sales price  | (f)<br>Depreciation allowed<br>(or allowable)                                   | (g)<br>Cost or other basis<br>plus expense of sale | (h)<br>Gain or (loss)<br>(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)<br>Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |                                     |
| (i)<br>F M V as of 12/31/69   | (j)<br>Adjusted basis<br>as of 12/31/69   | (k)<br>Excess of col (i)<br>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<br>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)<br>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

 Yes  No

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

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)<br>Base period years Calendar year (or tax year beginning in)   | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(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  |
| <b>2 Total</b> of line 1, column (d)  |  |  | 2 0 268377  |
| <b>3 Average</b> 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  |
| <b>4 Enter</b> the net value of noncharitable-use assets for 2017 from Part X, line 5   |  |  | 4 5,882,635   |
| <b>5 Multiply</b> line 4 by line 3  |  |  | 5 315,750   |
| <b>6 Enter</b> 1% of net investment income (1% of Part I, line 27b)   |  |  | 6 8,947   |
| <b>7 Add</b> lines 5 and 6  |  |  | 7 324,697   |
| <b>8 Enter</b> qualifying distributions from Part XIII, 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<br>Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions) | 1     | 8,947      |
| 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  |       |            |
| 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  | <b>Tax based on investment income.</b> 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 <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached   | 8     | 0          |
| 9  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>   | 9     |            |
| 10 | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>   | 10    | 4,480      |
| 11 | Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> ►   | 4,480 | Refunded ► |
|    |   | 11    | 0          |

**Part VII-A Statements Regarding Activities**

|    |   |    |     |    |
|----|---|----|-----|----|
| 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 | Yes | No |
| b  | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?  | 1b | Yes | No |
|    | <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>   |    |     |    |
| c  | Did the foundation file <b>Form 1120-POL</b> for this year?   | 1c | Yes | No |
| d  | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year<br>(1) On the foundation ► \$ _____ 0 (2) On foundation managers ► \$ _____ 0   |    |     |    |
| e  | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____ 0   |    |     |    |
| 2  | Has the foundation engaged in any activities that have not previously been reported to the IRS?<br><i>If "Yes," attach a detailed description of the activities</i>   | 2  | Yes | 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  | Yes | No |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year?   | 4a | Yes | No |
| b  | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?   | 4b | Yes | No |
| 5  | Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br><i>If "Yes," attach the statement required by General Instruction T</i>   | 5  | Yes | No |
| 6  | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• 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 | No |
| 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 | No |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions)<br>►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 | No |
| 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)?<br><i>If "Yes," complete Part XIV</i>  | 9  | Yes | 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 | Yes | 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 <b>Form 1041</b> —Check here 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. |   | Yes                                     | No                                     |
|---|---|---|--|
| 1a  | During the year did the foundation (either directly or indirectly)  |   |  |
|   | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  | <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 <b>any</b> 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)? Organizations relying on a current notice regarding disaster assistance check here.   | 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?   | 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? If "Yes," list the years ► 20____, 20____, 20____, 20____   | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| b   | Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions) ►  | 2b                                      |  |
| c   | If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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). | 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 <b>any</b> 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)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ► |   |  | 5b |
| 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? . . . . .<br><i>If "Yes," attach the statement required by Regulations section 53 4945-5(d)</i>   | <input type="checkbox"/> Yes            | <input type="checkbox"/> No            |    |
| 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? . . . . .<br><i>If "Yes" to 6b, file Form 8870</i>  |   |  | 6b |
| 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).**

| <b>(a)</b> Name and address | Title, and average hours per week<br><b>(b)</b> devoted to position | <b>(c)</b> Compensation <b>(If not paid, enter -0-)</b> | <b>(d)</b> Contributions to employee benefit plans and deferred compensation | Expense account,<br><b>(e)</b> other allowances |
|-----------------------------|---|---|--|---|
| See Additional Data Table   |   |   |  |   |
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**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

| <b>(a)</b><br>Name and address of each employee paid<br>more than \$50,000 | Title, and average<br>hours per week<br><b>(b)</b> devoted to position | <b>(c)</b> Compensation | Contributions to<br>employee benefit<br>plans and deferred<br><b>(d)</b> compensation | Expense account,<br><b>(e)</b> other allowances |
|--|--|-------------------------|---|---|
| NONE   |  |                         |   |   |
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**Total** number of other employees paid over \$50,000.

**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 |
|---|---------------------|------------------|
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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 statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

|   |  |
|---|--|
| organizations and other beneficiaries served, conferences convened, research papers produced, etc |  |
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**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.

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

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**Total** Add lines 1 through 3

**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 | <b>Total</b> (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 | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4         | 5  | 5,882,635 |
| 6 | <b>Minimum investment return.</b> Enter 5% of line 5. . . . .  | 6  | 294,132   |

**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign**Part XI** 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  | <b>Distributable amount</b> 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   | <b>Qualifying distributions.</b> 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   | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .   | 6  | 371,255 |
| <b>Note:</b> 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)<br>Corpus | (b)<br>Years prior to 2016 | (c)<br>2016 | (d)<br>2017 |
|--|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2017 from Part XI, line 7  |               |                            |             | 330,213     |
| <b>2</b> Undistributed income, if any, as of the end of 2017   |               |                            |             |             |
| <b>a</b> Enter amount for 2016 only. . . . .   |               |                            | 221,209     |             |
| <b>b</b> Total for prior years 20____, 20____, 20____  |               | 0                          |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2017   |               |                            |             |             |
| <b>a</b> From 2012. . . . .  |               |                            |             |             |
| <b>b</b> From 2013. . . . .  |               |                            |             |             |
| <b>c</b> From 2014. . . . .  |               |                            |             |             |
| <b>d</b> From 2015. . . . .  |               |                            |             |             |
| <b>e</b> From 2016. . . . .  |               |                            |             |             |
| <b>f</b> <b>Total</b> of lines 3a through e. . . . .   | 0             |                            |             |             |
| <b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ► \$ 380,202  |               |                            |             |             |
| <b>a</b> Applied to 2016, but not more than line 2a  |               |                            | 221,209     |             |
| <b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .  |               | 0                          |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .  | 0             |                            |             |             |
| <b>d</b> Applied to 2017 distributable amount. . . . .   |               |                            |             | 158,993     |
| <b>e</b> Remaining amount distributed out of corpus  | 0             |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2017<br>(If an amount appears in column (d), the same amount must be shown in column (a) )  | 0             |                            |             | 0           |
| <b>6</b> <b>Enter the net total of each column as indicated below:</b>   |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5   | 0             |                            |             |             |
| <b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .  |               | 0                          |             |             |
| <b>c</b> 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           |             |
| <b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .   |               |                            | 0           |             |
| <b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .   |               |                            |             | 0           |
| <b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .   |               |                            |             | 171,220     |
| <b>7</b> 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             |                            |             |             |
| <b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . . . .   | 0             |                            |             |             |
| <b>9</b> <b>Excess distributions carryover to 2018.</b><br>Subtract lines 7 and 8 from line 6a . . . . .   | 0             |                            |             |             |
| <b>10</b> Analysis of line 9   |               |                            |             |             |
| <b>a</b> Excess from 2013. . . . .   |               |                            |             |             |
| <b>b</b> Excess from 2014. . . . .   |               |                            |             |             |
| <b>c</b> Excess from 2015. . . . .   |               |                            |             |             |
| <b>d</b> Excess from 2016. . . . .   |               |                            |             |             |
| <b>e</b> 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.   |  |  |  |
| 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 ►  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 DEGREED PROGRAMS

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

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

Part XVI-A Analysis of Income-Producing Activities

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

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**



## Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

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

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| ADRIAN RUIZ<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287        | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| ALEJANDRA ALVARADO<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| ALYAH DONAHUE<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287      | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| ANAISE MADDOX<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287     | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| BELINDA ESCALANTE<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| BRYAN KINSMAN<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287     | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| CELENA PARRA<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287          | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| CHRISTOPHER HERNANDEZ<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| CYNTHIA TERRAZAS<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287      | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . . ►</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| DOMINIQUE HUNTER<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287    | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| ESPERANZA AYALA<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287     | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| FRANCISCO SOLORZANO<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| GABRIELA BARRAZA<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| JACOB SORENSEN<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287   | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| JONATHAN FUGATE<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287  | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| KAHRI HARRION<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287  | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| KIMBERLY BUI<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287   | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| LARRY STANDAGE<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| LIRIO OROZCO<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287   | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| MARSHAL MEADOR<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| MARTIN TITUS<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287   | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| NICOLE BEGAY<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287  | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| NICOLE ELMS<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287   | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| RAPHAEL NICAS<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| RITA PEERA<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287          | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| ROSEMARIE MILLER<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287    | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| SARAJESSICA CUELLAR<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| SHELBY LAKE<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287  | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| SHELLY SMITH<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| TARYN REBUCK<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| TYLER JOHNSON<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287          | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| YANA SHONIYA ALEXANDER<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| YINGXI SUN<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHI<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287             | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| HEATHER SPIERING<br>CHANDLER GILBERT COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 2626 E PECOS R<br>CHANDLER, AZ 85217   | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| JEAN BERRIOS ZAYAS<br>CHANDLER GILBERT COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 2626 E PECOS R<br>CHANDLER, AZ 85217 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| LAUREN ALLISON<br>CHANDLER GILBERT COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 2626 E PECOS R<br>CHANDLER, AZ 85217     | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| MELISSA RAPP<br>CHANDLER GILBERT COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 2626 E PECOS R<br>CHANDLER, AZ 85217 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| ABBOT SHARP<br>CHANDLER GILBERT COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 2626 E PECOS R<br>CHANDLER, AZ 85217  | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| SEAN LYNCH<br>CHANDLER GILBERT COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 2626 E PECOS R<br>CHANDLER, AZ 85217   | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| ADRIAN RUIZ<br>CHANDLER GILBERT COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 2626 E PECOS R<br>CHANDLER, AZ 85217     | NONE  | I                              | SCHOLARSHIPS                     | 375     |
| ASHLEY FRERKING<br>CHANDLER GILBERT COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 2626 E PECOS R<br>CHANDLER, AZ 85217 | NONE  | I                              | SCHOLARSHIPS                     | 375     |
| KAHRI HARRION<br>CHANDLER GILBERT COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 2626 E PECOS R<br>CHANDLER, AZ 85217   | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| MARSHAL MEADOR<br>CHANDLER GILBERT COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 2626 E PECOS R<br>CHANDLER, AZ 85217           | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| JADE OLSON<br>COCONINO COMMUNITY COLLEGE<br>OFFICE<br>OF STUDENT FINANCIAL AID 2800 S<br>LON<br>FLAGSTAFF, AZ 86005            | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| JOSHELLE TSINNIJINNIE<br>COCONINO COMMUNITY COLLEGE<br>OFFICE<br>OF STUDENT FINANCIAL AID 2800 S<br>LON<br>FLAGSTAFF, AZ 86005 | NONE  | I                              | SCHOLARSHIPS                     | 1,500   |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| KATRINA COPLEY<br>COCONINO COMMUNITY COLLEGE<br>OFFICE<br>OF STUDENT FINANCIAL AID 2800 S<br>LON<br>FLAGSTAFF, AZ 86005  | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| KYLE VAN BELLE<br>COCONINO COMMUNITY COLLEGE<br>OFFICE<br>OF STUDENT FINANCIAL AID 2800 S<br>LON<br>FLAGSTAFF, AZ 86005  | NONE  | I                              | SCHOLARSHIPS                     | 1,125   |
| MERCEDES MARTIN<br>COCONINO COMMUNITY COLLEGE<br>OFFICE<br>OF STUDENT FINANCIAL AID 2800 S<br>LON<br>FLAGSTAFF, AZ 86005 | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| STACY CAMP<br>COCONINO COMMUNITY COLLEGE<br>OFFICE<br>OF STUDENT FINANCIAL AID 2800 S<br>LON<br>FLAGSTAFF, AZ 86005         | NONE  | I                              | SCHOLARSHIPS                     | 1,375   |
| STEPHANIE KERLEY<br>COCONINO COMMUNITY COLLEGE<br>OFFICE<br>OF STUDENT FINANCIAL AID 2800 S<br>LON<br>FLAGSTAFF, AZ 86005   | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| TESSLA BAUMGARTNER<br>COCONINO COMMUNITY COLLEGE<br>OFFICE<br>OF STUDENT FINANCIAL AID 2800 S<br>LON<br>FLAGSTAFF, AZ 86005 | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| <b>Total . . . . . ►</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| COCONINO COUNTY COMMUNITY SERVICES<br>2625 N KING STREET<br>FLAGSTAFF, AZ 86004                                  | NONE  | GOV                            | SCHOLARSHIPS                     | 6,000   |
| COLLEGE SUCCESS ARIZONA<br>4040 E CAMELBACK RD 220<br>PHOENIX, AZ 85018  | NONE  | PC                             | LEADERS AND LEGENDS LUNCHEON     | 2,500   |
| ASHLEY RAMOS<br>ESTRELLA MOUNTAIN COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 3000 NORTH DYS<br>AVONDALE, AZ 85324 | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| ELIZABETH AREVALO<br>ESTRELLA MOUNTAIN COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 3000 NORTH<br>DYS<br>AVONDALE, AZ 85324        | NONE  | I                              | SCHOLARSHIPS                     | 750     |
| MICHAEL MCCARTOR<br>ESTRELLA MOUNTAIN COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 3000 NORTH<br>DYS<br>AVONDALE, AZ 85324         | NONE  | I                              | SCHOLARSHIPS                     | 1,500   |
| MYKALIAH GIBSON-PENILTON<br>ESTRELLA MOUNTAIN COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 3000 NORTH<br>DYS<br>AVONDALE, AZ 85324 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| RACHEL WOOD<br>ESTRELLA MOUNTAIN COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 3000 NORTH<br>DYS<br>AVONDALE, AZ 85324  | NONE  | I                              | SCHOLARSHIPS                     | 1,500   |
| SHELLY SMITH<br>ESTRELLA MOUNTAIN COMMUNITY<br>COLLEGE<br>FINANCIAL AID OFFICE 3000 NORTH<br>DYS<br>AVONDALE, AZ 85324 | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| CHANDRA WHITTEN<br>GATEWAY COMMUNITY COLLEGE<br>FINANCIAL<br>AID OFFICE 108 N 40TH STREET<br>PHOENIX, AZ 85029         | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| EDDIE DELGADO<br>GATEWAY COMMUNITY COLLEGE<br>FINANCIAL<br>AID OFFICE 108 N 40TH STREET<br>PHOENIX, AZ 85029  | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| FRANKIE RIVERA<br>GATEWAY COMMUNITY COLLEGE<br>FINANCIAL<br>AID OFFICE 108 N 40TH STREET<br>PHOENIX, AZ 85029 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| HECTOR MORENO<br>GATEWAY COMMUNITY COLLEGE<br>FINANCIAL<br>AID OFFICE 108 N 40TH STREET<br>PHOENIX, AZ 85029  | NONE  | I                              | SCHOLARSHIPS                     | 750     |
| <b>Total . . . . . ►</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| NICOLE BEGAY<br>GATEWAY COMMUNITY COLLEGE<br>FINANCIAL<br>AID OFFICE 108 N 40TH STREET<br>PHOENIX, AZ 85029    | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| SAUL BARAONA<br>GATEWAY COMMUNITY COLLEGE<br>FINANCIAL<br>AID OFFICE 108 N 40TH STREET<br>PHOENIX, AZ 85029    | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| SYDNEY PHILLIPS<br>GATEWAY COMMUNITY COLLEGE<br>FINANCIAL<br>AID OFFICE 108 N 40TH STREET<br>PHOENIX, AZ 85029 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| YANA SHONIYA<br>GATEWAY COMMUNITY COLLEGE<br>FINANCIAL<br>AID OFFICE 108 N 40TH STREET<br>PHOENIX, AZ 85029 | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| ALIZE BEJAR<br>GLENDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 6000 W OLIVE A<br>GLENDALE, AZ 85298      | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| BRANDY THOMAS<br>GLENDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 6000 W OLIVE A<br>GLENDALE, AZ 85298    | NONE  | I                              | SCHOLARSHIPS                     | 1,500   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| CYNTHIA HERDA<br>GLENDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 6000 W OLIVE A<br>GLENDALE, AZ 85298       | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| FRANCISCO SOLORZANO<br>GLENDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 6000 W OLIVE A<br>GLENDALE, AZ 85298 | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| GIANCARLO HORCOS<br>GLENDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 6000 W OLIVE A<br>GLENDALE, AZ 85298    | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| VANESSA FLORES<br>GLENDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 6000 W OLIVE A<br>GLENDALE, AZ 85298 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| GLENDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 6000 W OLIVE<br>AVENUE<br>GLENDALE, AZ 85298           | NONE  | GOV                            | SCHOLARSHIPS - ACE PROGRAM       | 5,000   |
| AMMY SANCHEZ<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009      | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . .</b>  |   |                                | ►                                | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| BRIANDA ALVAREZ<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009   | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| ELIZABETH AREVALO<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| KATELYN SZEWC<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009     | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . . ►</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| KELSEY ZIBERT<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009           | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| LIZBETH SALDANA URBIETA<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| MAISON GHOSH<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009            | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . . ►</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| MEGAN SMALL<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009    | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| MEGAN SUTTON<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009   | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| MIRIAM ORNELAS<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009 | NONE  | I                              | SCHOLARSHIPS                     | 4,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

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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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| MUSTAPHA AHMED<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009 | NONE  | I                              | SCHOLARSHIPS                     | 4,000   |
| NELLY HERRERA<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009  | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| RANDALL FIELDS<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| RAUL BOTELLO<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009      | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| SARAH JOHNSON<br>GRAND CANYON UNIVERSITY<br>FINANCIAL<br>AID 3300 W CAMELBACK RD<br>PHOENIX, AZ 85009     | NONE  | I                              | SCHOLARSHIPS                     | 4,000   |
| ALEXANDER PARDINI<br>MESA COMMUNITY COLLEGE FINANCIAL<br>AID OFFICE 1833 W SOUTHERN AVE<br>MESA, AZ 85197 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>  | ►   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| CLARISSA BILBIE<br>MESA COMMUNITY COLLEGE FINANCIAL<br>AID OFFICE 1833 W SOUTHERN AVE<br>MESA, AZ 85197 | NONE  | I                              | SCHOLARSHIPS                     | 375     |
| JOSHUA FORSGREN<br>MESA COMMUNITY COLLEGE FINANCIAL<br>AID OFFICE 1833 W SOUTHERN AVE<br>MESA, AZ 85197 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| SAMANTHA VINAL<br>MESA COMMUNITY COLLEGE FINANCIAL<br>AID OFFICE 1833 W SOUTHERN AVE<br>MESA, AZ 85197  | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| <b>Total . . . . . ►</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| SHAWN BARROWDALE<br>MESA COMMUNITY COLLEGE FINANCIAL<br>AID OFFICE 1833 W SOUTHERN AVE<br>MESA, AZ 85197 | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| TAYLOR RAY<br>MESA COMMUNITY COLLEGE FINANCIAL<br>AID OFFICE 1833 W SOUTHERN AVE<br>MESA, AZ 85197       | NONE  | I                              | SCHOLARSHIPS                     | 750     |
| JUSTINE WARNER<br>MOHAVE COMMUNITY COLLEGE<br>FINANCIAL<br>AID 1971 JAGERSON AVENUE<br>KINGMAN, AZ 86399 | NONE  | I                              | SCHOLARSHIPS                     | 375     |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <i>a Paid during the year</i>  |   |                                |                                  |         |
| KIMBERLY SALAZAR<br>MOHAVE COMMUNITY COLLEGE<br>FINANCIAL<br>AID 1971 JAGERSON AVENUE<br>KINGMAN, AZ 86399   | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| LAUREN WINSBOROUGH<br>MOHAVE COMMUNITY COLLEGE<br>FINANCIAL<br>AID 1971 JAGERSON AVENUE<br>KINGMAN, AZ 86399 | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| MICHAEL ALBRECHT<br>MOHAVE COMMUNITY COLLEGE<br>FINANCIAL<br>AID 1971 JAGERSON AVENUE<br>KINGMAN, AZ 86399   | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| RHAANON STARKEY<br>MOHAVE COMMUNITY COLLEGE<br>FINANCIAL<br>AID 1971 JAGERSON AVENUE<br>KINGMAN, AZ 86399          | NONE  | I                              | SCHOLARSHIPS                     | 875     |
| ABBOT SHARP<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011              | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| ANNABELLE RAMIREZ FLORES<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| ARIELLE KOLIBAS<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011       | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| ASHLEY RAMOS<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011          | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| BOISIU DEWANGYUMPTEWA<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . .</b>  |   |                                | ►                                | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| CECILIA BOWSLEY<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| CELESTINE TAIEB<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| CHARLES CHATWIN<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| <b>Total . . . . . ►</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| CYNTHIA HERDA<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011          | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| DRUSILLA DEVEY BOTTOMS<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| IVORY MARINAKIS<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011        | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| JANESSA SOMERA<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| JESSICA KEETSO<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| JESSICA ROCHA<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011  | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| <b>Total . . . . .</b>   |   |                                | ►                                | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| JONAH RICHARD ALONZO<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| JULIANN SALAZAR<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011      | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| KENISHA MANLEY<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011       | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| KRISTI-LEE MATHIESEN<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011     | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| LIKIYA HOLIDAY<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011           | NONE  | I                              | SCHOLARSHIPS                     | 175     |
| MARLAINA LARSEN THORSLEV<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>   |   |                                | ►                                | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| NICHOLAS NASCA<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| OMY KEYES<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011      | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| POOJA PATEL<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011    | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| <b>Total . . . . .</b>   |   |                                | ►                                | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| RICHARD RAMIREZ<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011  | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| SAMUEL ZINT<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011      | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| STEPHANIE KERLEY<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . .</b>   |   |                                | ►                                | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| TWYLA GENE<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011               | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| VALENCIA ARVESSTO<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011        | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| VICTOR MARTINEZ BEJARANO<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| VINCENZO CULLOTTA<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011  | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| CESAR MIRANDA YANEZ<br>PARADISE VALLEY COMMUNITY<br>COLLEGE<br>18401 NORTH 32ND STREET<br>PHOENIX, AZ 85028  | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| CYNTHIA MORENO NUNEZ<br>PARADISE VALLEY COMMUNITY<br>COLLEGE<br>18401 NORTH 32ND STREET<br>PHOENIX, AZ 85028 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| JORGE RODRIGUEZ<br>PARADISE VALLEY COMMUNITY<br>COLLEGE<br>18401 NORTH 32ND STREET<br>PHOENIX, AZ 85028 | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| KAREN HERNANDEZ<br>PARADISE VALLEY COMMUNITY<br>COLLEGE<br>18401 NORTH 32ND STREET<br>PHOENIX, AZ 85028 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| MCKENNA ORTEGA<br>PARADISE VALLEY COMMUNITY<br>COLLEGE<br>18401 NORTH 32ND STREET<br>PHOENIX, AZ 85028  | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| <b>Total . . . . . ►</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| MEGAN SUTTON<br>PARADISE VALLEY COMMUNITY<br>COLLEGE<br>18401 NORTH 32ND STREET<br>PHOENIX, AZ 85028            | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| NICOLE ELMS<br>PARADISE VALLEY COMMUNITY<br>COLLEGE<br>18401 NORTH 32ND STREET<br>PHOENIX, AZ 85028             | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| SALMA DESIDERIO RAMIREZ<br>PARADISE VALLEY COMMUNITY<br>COLLEGE<br>18401 NORTH 32ND STREET<br>PHOENIX, AZ 85028 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| ALISA NELSON<br>PHOENIX COLLEGE FINANCIAL AID<br>OFFICE 1202 W THOMAS ROAD<br>PHOENIX, AZ 85008      | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| BRIGITTE ROSALES<br>PHOENIX COLLEGE FINANCIAL AID<br>OFFICE 1202 W THOMAS ROAD<br>PHOENIX, AZ 85008  | NONE  | I                              | SCHOLARSHIPS                     | 1,375   |
| CARLOS BALDENEGRO<br>PHOENIX COLLEGE FINANCIAL AID<br>OFFICE 1202 W THOMAS ROAD<br>PHOENIX, AZ 85008 | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| CELENA PARRA<br>PHOENIX COLLEGE FINANCIAL AID<br>OFFICE 1202 W THOMAS ROAD<br>PHOENIX, AZ 85008     | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| CYNTHIA TERRAZAS<br>PHOENIX COLLEGE FINANCIAL AID<br>OFFICE 1202 W THOMAS ROAD<br>PHOENIX, AZ 85008 | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| DENAKA SAIZ<br>PHOENIX COLLEGE FINANCIAL AID<br>OFFICE 1202 W THOMAS ROAD<br>PHOENIX, AZ 85008      | NONE  | I                              | SCHOLARSHIPS                     | 750     |
| <b>Total . . . . . ►</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| KATRINA RIVERA<br>PHOENIX COLLEGE FINANCIAL AID<br>OFFICE 1202 W THOMAS ROAD<br>PHOENIX, AZ 85008  | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| MARICRUZ CHAVEZ<br>PHOENIX COLLEGE FINANCIAL AID<br>OFFICE 1202 W THOMAS ROAD<br>PHOENIX, AZ 85008 | NONE  | I                              | SCHOLARSHIPS                     | 750     |
| MICHELLE HOVEL<br>PHOENIX COLLEGE FINANCIAL AID<br>OFFICE 1202 W THOMAS ROAD<br>PHOENIX, AZ 85008  | NONE  | I                              | SCHOLARSHIPS                     | 875     |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| ROXANNA RAMIREZ<br>PHOENIX COLLEGE FINANCIAL AID<br>OFFICE 1202 W THOMAS ROAD<br>PHOENIX, AZ 85008 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| BAHNE KUEHNE<br>PRESCOTT COLLEGE FINANCIAL AID<br>220<br>GROVE AVENUE<br>PRESCOTT, AZ 86299        | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| DAYSHA BERENSON<br>PRESCOTT COLLEGE FINANCIAL AID<br>220<br>GROVE AVENUE<br>PRESCOTT, AZ 86299     | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . .</b>   |   |                                | ►                                | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| PATRIC WILLIAMS<br>PRESCOTT COLLEGE FINANCIAL AID<br>220<br>GROVE AVENUE<br>PRESCOTT, AZ 86299            | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| AMIE LARGE<br>RIO SALADO COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 2323 W 14TH<br>ST<br>TEMPE, AZ 85278   | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| JEROME YONTZ<br>RIO SALADO COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 2323 W 14TH<br>ST<br>TEMPE, AZ 85278 | NONE  | I                              | SCHOLARSHIPS                     | 1,250   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| KAREN BRADLEY<br>RIO SALADO COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 2323 W 14TH<br>ST<br>TEMPE, AZ 85278     | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| MARIZOL SINGLETON<br>RIO SALADO COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 2323 W 14TH<br>ST<br>TEMPE, AZ 85278 | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| MELISSA RASMUSSEN<br>RIO SALADO COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 2323 W 14TH<br>ST<br>TEMPE, AZ 85278 | NONE  | I                              | SCHOLARSHIPS                     | 750     |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

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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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| ROSE CHAO<br>RIO SALADO COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 2323 W 14TH<br>ST<br>TEMPE, AZ 85278      | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| STACY VENDITTO<br>RIO SALADO COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 2323 W 14TH<br>ST<br>TEMPE, AZ 85278 | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| TARYN REBUCK<br>RIO SALADO COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 2323 W 14TH<br>ST<br>TEMPE, AZ 85278   | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| ALYAH DONAHUE<br>SCOTTSDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 9000 E<br>CHAPARR<br>SCOTTSDALE, AZ 85246     | NONE  | I                              | SCHOLARSHIPS                     | 375     |
| ANGELIQUE TREZZA<br>SCOTTSDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 9000 E<br>CHAPARR<br>SCOTTSDALE, AZ 85246  | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| ANTONITA TRUJILLO<br>SCOTTSDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 9000 E<br>CHAPARR<br>SCOTTSDALE, AZ 85246 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| ARON MCBAY<br>SCOTTSDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 9000 E<br>CHAPARR<br>SCOTTSDALE, AZ 85246   | NONE  | I                              | SCHOLARSHIPS                     | 375     |
| ERIN MCGUIRE<br>SCOTTSDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 9000 E<br>CHAPARR<br>SCOTTSDALE, AZ 85246 | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| LISA TOWER<br>SCOTTSDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 9000 E<br>CHAPARR<br>SCOTTSDALE, AZ 85246   | NONE  | I                              | SCHOLARSHIPS                     | 375     |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| MIREYA MARTINEZ GODINEZ<br>SCOTTSDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 9000 E<br>CHAPARR<br>SCOTTSDALE, AZ 85246 | NONE  | I                              | SCHOLARSHIPS                     | 1,875   |
| OMY KEYES<br>SCOTTSDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 9000 E<br>CHAPARR<br>SCOTTSDALE, AZ 85246               | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| STEFAN VIKTORSSON<br>SCOTTSDALE COMMUNITY COLLEGE<br>FINANCIAL AID OFFICE 9000 E<br>CHAPARR<br>SCOTTSDALE, AZ 85246       | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| <b>Total . . . . . ►</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| ALISA NELSON<br>SOUTH MOUNTAIN COMMUNITY<br>COLLEGE<br>FINANCIAL AID 7050 SOUTH 24TH<br>STREE<br>PHOENIX, AZ 85037            | NONE  | I                              | SCHOLARSHIPS                     | 125     |
| ALIZE BEJAR<br>SOUTH MOUNTAIN COMMUNITY<br>COLLEGE<br>FINANCIAL AID 7050 SOUTH 24TH<br>STREE<br>PHOENIX, AZ 85037             | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| AMERICA SANDOVAL NAJERA<br>SOUTH MOUNTAIN COMMUNITY<br>COLLEGE<br>FINANCIAL AID 7050 SOUTH 24TH<br>STREE<br>PHOENIX, AZ 85037 | NONE  | I                              | SCHOLARSHIPS                     | 250     |
| <b>Total . . . . . ►</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| BRIANA RODRIGUEZ-SOLTERO<br>SOUTH MOUNTAIN COMMUNITY<br>COLLEGE<br>FINANCIAL AID 7050 SOUTH 24TH<br>STREE<br>PHOENIX, AZ 85037 | NONE  | I                              | SCHOLARSHIPS                     | 750     |
| LENORE YAZZIE<br>SOUTH MOUNTAIN COMMUNITY<br>COLLEGE<br>FINANCIAL AID 7050 SOUTH 24TH<br>STREE<br>PHOENIX, AZ 85037            | NONE  | I                              | SCHOLARSHIPS                     | 500     |
| VANESHA PULCE<br>SOUTH MOUNTAIN COMMUNITY<br>COLLEGE<br>FINANCIAL AID 7050 SOUTH 24TH<br>STREE<br>PHOENIX, AZ 85037            | NONE  | I                              | SCHOLARSHIPS                     | 1,125   |
| <b>Total . . . . . ►</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)  |   |                                |                                  |         |
| <b>a Paid during the year</b>  |   |                                |                                  |         |
| ADAM RATESIC<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| ALLYSA NERI<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721  | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| ALYSSA CERNA<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . .</b>   |   |                                |                                  | 268,353 |
| <b>3a</b>  |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| BAHNE KUEHNE<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721      | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| CHEYENNE MENESSES<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721 | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| GUSTAVO MARTINEZ<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721  | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| ISELA AGUIRRE<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721   | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| KAYENAT BAKHSHI<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721 | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| KENNY BALDERAS<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721  | NONE  | I                              | SCHOLARSHIPS                     | 2,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| LILY MIDDLETON<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721        | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| MOIRA AILEEN HAMILTON<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721 | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| OLAIDE ADENIRAN<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721       | NONE  | I                              | SCHOLARSHIPS                     | 1,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| RACHAEL PEREZ<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721   | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| SHANNON COLLINS<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721 | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| ZEFFERINO PRINA<br>UNIVERSITY OF ARIZONA<br>SCHOLARSHIPS<br>AWARDS P O BOX 210021<br>TUCSON, AZ 85721 | NONE  | I                              | SCHOLARSHIPS                     | 3,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

**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)   |   |                                |                                  |         |
| <b>a Paid during the year</b>   |   |                                |                                  |         |
| HOPE ARREDONDO<br>ARIZONA STATE UNIVERSITY<br>SCHOLARSHIP<br>OFFICE P O BOX 870412<br>TEMPE, AZ 85287               | NONE  | I                              | SCHOLARSHIP - COMPUTER           | 1,740   |
| LIKIYA HOLIDAYANA SHONIYA<br>NORTHERN ARIZONA UNIVERSITY<br>FINANCIAL AID OFFICE PO BOX 4108<br>FLAGSTAFF, AZ 86011 | NONE  | I                              | SCHOLARSHIP - COMPUTER           | 1,313   |
| <b>Total . . . . .</b>  |   |                                |                                  | 268,353 |
| <b>3a</b>   |   |                                |                                  |         |

## 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                     | 0                   |                                 |
| MINI BLINDS, 3 DAY BLINDS   | 1994-09-06    | 223                 | 223                       | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| CONFERENCE TABLE AND CHAIRS | 1994-10-19    | 1,843               | 1,843                     | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| FAX MACHINE                 | 1995-11-26    | 375                 | 375                       | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| HP COLOR PRINTER            | 2000-04-01    | 396                 | 396                       | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| WHIRLPOOL REFRIGERATOR      | 2002-11-01    | 419                 | 419                       | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| FOUNDATION FILM             | 2004-05-01    | 7,500               | 7,500                     | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| CANON COPY MACHINE          | 2007-01-01    | 324                 | 324                       | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| HP COLOR LASER JET PRINTER  | 2009-04-01    | 602                 | 602                       | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| DELL COMPUTER SYSTEM        | 2010-09-01    | 2,625               | 2,625                     | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| DELL COMPUTER SYSTEM        | 2015-02-01    | 1,068               | 373                       | SL                 | 5 000000000000           | 214                                 | 0                     | 0                   |                                 |
| OFFICE FURNITURE            | 2017-10-03    | 2,310               |                           | SL                 | 5 000000000000           | 116                                 | 0                     | 0                   |                                 |
| REFRIGERATOR                | 2017-10-03    | 477                 |                           | SL                 | 5 000000000000           | 24                                  | 0                     | 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

| <b>Category / Item</b>      | <b>Cost / Other Basis</b> | <b>Accumulated Depreciation</b> | <b>Book Value</b> | <b>End of Year Fair Market Value</b> |
|-----------------------------|---------------------------|---------------------------------|-------------------|--------------------------------------|
| 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 -<br>Book Value | End of Year - Book<br>Value | End of Year - Fair<br>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<br>- Book Value | End of Year -<br>Book Value |
|--------------------|-----------------------------------|-----------------------------|
| EXCISE TAX PAYABLE | 0                                 | 5,947                       |

## TY 2017 Other Professional Fees Schedule

**Name:** DOUGHERTY FOUNDATION INC**EIN:** 86-6051637

| <b>Category</b>         | <b>Amount</b> | <b>Net Investment Income</b> | <b>Adjusted Net Income</b> | <b>Disbursements for Charitable Purposes</b> |
|-------------------------|---------------|------------------------------|----------------------------|--|
| OTHER PROFESSIONAL FEES | 5,282         | 0                            |                            | 5,282  |

## TY 2017 Taxes Schedule

**Name:** DOUGHERTY FOUNDATION INC

**EIN:** 86-6051637

| <b>Category</b>    | <b>Amount</b> | <b>Net Investment Income</b> | <b>Adjusted Net Income</b> | <b>Disbursements for Charitable Purposes</b> |
|--------------------|---------------|------------------------------|----------------------------|--|
| PROPERTY TAXES     | 10            | 10                           |                            | 0  |
| FEDERAL EXCISE TAX | 8,897         | 0                            |                            | 0  |