

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.
- Go to www.irs.gov/Form990PF for instructions and the latest information.

2019

Open to Public
Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation DOUGHERTY FOUNDATION INC		A Employer identification number 86-6051637	
Number and street (or P.O. box number if mail is not delivered to street address) 3111 N CENTRAL AVE NO A201		B Telephone number (see instructions) (602) 264-7478	
City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85012		C If exemption application is pending, check here ► <input type="checkbox"/>	
G Check all that apply: <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		D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... ► <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 6,013,582		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		67,203			
2 Check ► <input 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		1,702	1,702		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-38,256			
b Gross sales price for all assets on line 6a 202,312					
7 Capital gain net income (from Part IV, line 2)			0		
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)		25,235	2,168		
12 Total. Add lines 1 through 11		55,884	3,870		
13 Compensation of officers, directors, trustees, etc.		89,647	17,929		71,718
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)		12,531	2,000		10,531
c Other professional fees (attach schedule)		6,063	0		6,063
17 Interest					
18 Taxes (attach schedule) (see instructions)		9,795	1,174		4,697
19 Depreciation (attach schedule) and depletion		771	0		
20 Occupancy		10,877	2,175		8,702
21 Travel, conferences, and meetings		1,842	0		1,842
22 Printing and publications					
23 Other expenses (attach schedule)		8,396	9		8,387
24 Total operating and administrative expenses.		139,922	23,287		111,940
Add lines 13 through 23		217,153			217,153
25 Contributions, gifts, grants paid		357,075	23,287		329,093
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-301,191			
b Net investment income (if negative, enter -0-)			0		
c Adjusted net income (if negative, enter -0-)					

	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash—non-interest-bearing		108,741	42,187	42,187
	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)		6,127,113	5,864,766	5,969,845
	14 Land, buildings, and equipment: basis ► 18,558				
	Less: accumulated depreciation (attach schedule) ► 17,008		2,321	1,550	1,550
	15 Other assets (describe ►)		4,924	0	0
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		6,243,099	5,908,503	6,013,582
	17 Accounts payable and accrued expenses		7,464	6,487	
	18 Grants payable				
	19 Deferred revenue		87,664	64,183	
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ►)		8,947	0	0
	23 Total liabilities (add lines 17 through 22)		104,075	70,670	
	Foundations that follow FASB ASC 958, check here ► <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.				
	24 Net assets without donor restrictions		6,139,024	5,804,833	
	25 Net assets with donor restrictions			33,000	
	Foundations that do not follow FASB ASC 958, check here ► <input type="checkbox"/> and complete lines 26 through 30.				
	26 Capital stock, trust principal, or current funds				
	27 Paid-in or capital surplus, or land, bldg., and equipment fund				
	28 Retained earnings, accumulated income, endowment, or other funds				
	29 Total net assets or fund balances (see instructions)		6,139,024	5,837,833	
	30 Total liabilities and net assets/fund balances (see instructions)		6,243,099	5,908,503	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	6,139,024
2 Enter amount from Part I, line 27a	2	-301,191
3 Other increases not included in line 2 (itemize) ►	3	0
4 Add lines 1, 2, and 3	4	5,837,833
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 29	6	5,837,833

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a 14,170 SHARES OF TIFF SHORT TERM FUND		P	2016-01-20	2019-07-11
b 4,578 SHARES OF TIFF MULTI-ASSET FUND		P	2014-01-09	2019-07-11
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 140,000		139,839	161	
b 62,312		100,729	-38,417	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h)) gain minus col. (k), but not less than -0- or Losses (from col.(h))	
a			161	
b			-38,417	
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	-38,256
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

 Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	229,514	5,922,465	0.038753
2017	371,255	5,882,635	0.063110
2016	339,921	5,572,673	0.060998
2015	340,949	5,773,423	0.059055
2014	244,576	6,079,356	0.040231
2 Total of line 1, column (d)			2 0.262147
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.052429
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 5,621,673
5 Multiply line 4 by line 3			5 294,739
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 294,739
8 Enter qualifying distributions from Part XII, line 4			8 329,093

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.	1	0
	Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
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	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	0
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	3,920
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	3,920
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,920
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ►	11	3,920

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?	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	Yes	No
1c	Did the foundation file Form 1120-POL for this year?	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ 0 (2) On foundation managers. ► \$ _____ 0		
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? <i>If "Yes," attach a detailed description of the activities.</i>	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>	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	Yes	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: <ul style="list-style-type: none">• By language in the governing instrument, or• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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>	Yes	No
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►AZ		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	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>	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 ► WWW DOUGHERTYFOUNDATION COM	13	Yes
14	The books are in care of ► <u>JOYCE HARPER</u>	Telephone no. ► (602) 264-7478	
Located at ► <u>3111 N CENTRAL AVE NO A201 PHOENIX AZ</u>			ZIP+4 ► <u>85012</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year.	► <u>15</u> □	
16	At any time during calendar year 2019, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►	16	Yes No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly):	Yes	No
<p>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(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</p> <p>(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</p>			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b	No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? ► <input type="checkbox"/>	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? If "Yes," list the years ► <u>20____, 20____, 20____, 20____</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2a	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) ► <input type="checkbox"/>	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <u>20____, 20____, 20____, 20____</u>		
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	3a	
b	If "Yes," did it have excess business holdings in 2019 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 2019.) ► <input type="checkbox"/>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ► <input type="checkbox"/>	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 2019? ► <input type="checkbox"/>	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:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?				
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?				
(3) Provide a grant to an individual for travel, study, or other similar purposes?				
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.				
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?				
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b	No
Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If "Yes," attach the statement required by Regulations section 53.4945–5(d).	
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	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If "Yes" to 6b, file Form 8870.	
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	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(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
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000. ► 0				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
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 NONE	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services. ►	0	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3 ►	0	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	5,624,845
b	Average of monthly cash balances.	1b	82,437
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,707,282
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	5,707,282
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	85,609
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,621,673
6	Minimum investment return. Enter 5% of line 5.	6	281,084

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	281,084
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	281,084
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	281,084
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	281,084

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	329,093
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	329,093
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	329,093
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.			

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				281,084
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			230,067	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 329,093			230,067	
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.			99,026	
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0	
d Subtract line 6c from line 6b. Taxable amount—see instructions			0	
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				0
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				182,058
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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 2019, 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 foundation 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

JOYCE MEDINA HARPER
3111 N CENTRAL AVENUE SUITE A201
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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> See Additional Data Table				
Total			► 3a	222,028
<i>b Approved for future payment</i>				
Total			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a <u>STUDENT LOAN INTEREST</u>					2,168
b <u>STUDENT LOAN REPAYMENTS NET OF BAD DEBTS</u>					22,023
c <u>MISCELLANEOUS INCOME</u>					1,044
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	1,702	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-38,256	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		-36,554	25,235
13 Total. Add line 12, columns (b), (d), and (e).					-11,319
(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
MARY EDEN	PRESIDENT 1.00	3,750	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
JANITA GORDON	TREASURER 1.00	3,000	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
VINCE YANEZ	VICE PRESIDENT 1.00	3,000	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
EDWIN KNIGHT	VICE PRESIDENT 1.00	3,000	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
JUDY SCHUMACHER	VICE PRESIDENT 1.00	2,250	0	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				
JOYCE HARPER	EXECUTIVE DIRECTOR 40.00	70,980	3,667	0
3101 N CENTRAL AVE NO 230 PHOENIX, AZ 85012				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ARIZONA EDUCATION FOUNDATION 2100 N CENTRAL AVE 212 PHOENIX, AZ 85004	NONE	PC	SCHOLARSHIPS	1,000
ABREANNA AUTOTE ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
ADRIAN RUIZ ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMIEL SUANEZ ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
ANNABELLE RAMIREZ FORES ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
BRAYDON STERN ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRIANA RODRIGUEZ-SOLTERO ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
CHANCE R BEGAY ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
CYNTHIA TERRAZAS ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DALLON ECHO HAWK ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
DANELA MURRIETA ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
DAPHNE M LEONARD ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ELIJAH NATHANAEL SIOSEFA SIALE ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
FELIX B MUNIZ ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
HEATHER SPIERING ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JENNIFER C HARVEY ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
JERENY VARGAS ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
JESENIA CALLETANO ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOEL PEREZ ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
KEVIN R WOOD ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
KRISTIANN A FERREIRA ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MALAIKA R TSOSIE ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
MARIELA LOZANO PORRAS ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
MARSHAL MEADOR ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MICHELLE HOVEL ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
MIREYA MARTINEZ GODINEZ ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
SHARAYA L EDGEWATER ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SHAUNTAE S CHEE ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
SHELLY SMITH ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
STEPHANIE M GOPHER ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	1,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TARYN REBUCK ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
TREVONTE MCCLAIN ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
VERONICA FASOLINO ARIZONA STATE UNIVERSITY SCHOLARSHI OFFICE P O BOX 870412 TEMPE, AZ 85287	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ISABEL PONCE ARIZONA WESTERN COLLEGE 2020 S AVE 8 E YUMA, AZ 85365	NONE	I	SCHOLARSHIPS	500
HEATHER SPIERING CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	500
TREVONTE MCCLAIN CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOEVAUNY PARO CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	500
RASHMI SETHI CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	1,000
SHAUN PRICE CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KARANJOT NAGRA CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	500
WAUKERA TAYLOR CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	500
HOLLY STRANGE CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	375
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RANEESHA WALKER CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	500
RENEE ORONA CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	500
RENEE LA SPINA CHANDLER GILBERT COMMUNITY COLLEGE FINANCIAL AID OFFICE 2626 E PECOS R CHANDLER, AZ 85217	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MACKENZIE SCHULTZ COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	250
ELIZABETH GORDON COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	250
ERIN CLARK COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	1,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KYLE RICHARDSON COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	500
HELEN MALLON COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	375
CYNTHIA DORFSMITH COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALICIA WILLIAMS COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	250
KELSEY CARSTENS COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	250
EVELYN KERLEY LITTLE COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	250
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SARA GARCIA COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	500
RANDALL HARTSOCK COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	375
PAMELA PACHECO COCONINO COMMUNITY COLLEGE OFFICE OF STUDENT FINANCIAL AID 2800 S LON FLAGSTAFF, AZ 86005	NONE	I	SCHOLARSHIPS	250
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COCONINO COMMUNITY COLLEGE 2800 S LONE TREE ROAD FLAGSTAFF, AZ 86005	NONE	GOV	SCHOLARSHIPS	6,000
ARIELLA GARCIA EASTERN ARIZONA COLLEGE 615 N STADIUM AVENUE THATCHER, AZ 85552	NONE	I	SCHOLARSHIPS	500
VIVIANA LOPEZ ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MARIAM SOLOMON ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	875
DEVIN RAMSEY ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	375
JACOB MIRANDA ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PRECIOUS NUNEZ ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	500
ELIZABETH VEGA ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	500
GREGORY JAMES ESTRELLA MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID OFFICE 3000 NORTH DYS AVONDALE, AZ 85324	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NAGEYE NADIR GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	250
RUTH SOLANO-CARDEL GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	500
DARIUS MITCHELL GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EVA MONJE GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	500
REBECCA LEFLER GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	500
CITLALLI VALDEZ ARAIZA GATEWAY COMMUNITY COLLEGE FINANCIAL AID OFFICE 108 N 40TH STREET PHOENIX, AZ 85029	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JAMIE BISESI GLENDALE COMMUNITY COLLEGE 6000 WEST OLIVE AVENUE GLENDALE, AZ 85302	NONE	I	SCHOLARSHIPS	1,000
BRANDY THOMAS GLENDALE COMMUNITY COLLEGE 6000 WEST OLIVE AVENUE GLENDALE, AZ 85302	NONE	I	SCHOLARSHIPS	750
DIEGO SILVA GLENDALE COMMUNITY COLLEGE 6000 WEST OLIVE AVENUE GLENDALE, AZ 85302	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRANDON GONZALES GLENDALE COMMUNITY COLLEGE 6000 WEST OLIVE AVENUE GLENDALE, AZ 85302	NONE	I	SCHOLARSHIPS	500
AMBERLEE PAVEY GLENDALE COMMUNITY COLLEGE 6000 WEST OLIVE AVENUE GLENDALE, AZ 85302	NONE	I	SCHOLARSHIPS	250
CYNTHIA HERDA GLENDALE COMMUNITY COLLEGE 6000 WEST OLIVE AVENUE GLENDALE, AZ 85302	NONE	I	SCHOLARSHIPS	375
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MARIAH WASHINGTON GLENDALE COMMUNITY COLLEGE 6000 WEST OLIVE AVENUE GLENDALE, AZ 85302	NONE	I	SCHOLARSHIPS	500
DANIEL SASTRE GLENDALE COMMUNITY COLLEGE 6000 WEST OLIVE AVENUE GLENDALE, AZ 85302	NONE	I	SCHOLARSHIPS	500
GLENDALE COMMUNITY COLLEGE 6000 WEST OLIVE AVENUE GLENDALE, AZ 85302	NONE	GOV	SCHOLARSHIPS	5,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EMMA BLAIR GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
KAREN LOPEZ GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
NSHIMIRIMANA JANNETE GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ARACELI AQUINO-VALDEZ GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
LISA TOWER GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
DAVIANA WILSON GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JANAE WILLIAMS GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
AYDEE RAMIREZ GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
HUMBERTO REYNA VILLEGAS GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KAYLEE DETHERAGE GRAND CANYON UNIVERSITY FINANCIAL AID 3300 W CAMELBACK RD PHOENIX, AZ 85009	NONE	I	SCHOLARSHIPS	2,000
SAMANTHA VINAL MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	250
LINDSAY MOORE MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	1,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ANGELICA OSORIO MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	375
KHALIFAH MUHAMMAD MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	715
ADAMARIS GUZMAN FLORES MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	375
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PARKER FLEMING MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	500
EMMA RAPIER MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	500
BRYANNA ESTRADA MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	375
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHRISTIAN LOGOTHEΤΙS MESA COMMUNITY COLLEGE FINANCIAL AID OFFICE 1833 W SOUTHERN AVE MESA, AZ 85197	NONE	I	SCHOLARSHIPS	500
MIAMI JUNIOR-SENIOR HIGH SCHOOL 4735 E RAGUS RD MIAMI, AZ 85539	NONE	NC	SCHOLARSHIPS	8,430
JIMI HAMMOND MOHAVE COMMUNITY COLLEGE FINANCIAL AID 1971 JAGERSON AVENUE KINGMAN, AZ 86399	NONE	I	SCHOLARSHIPS	875
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ARIEL PHILPOTT MOHAVE COMMUNITY COLLEGE FINANCIAL AID 1971 JAGERSON AVENUE KINGMAN, AZ 86399	NONE	I	SCHOLARSHIPS	375
MISHELLE DEMOSS MOHAVE COMMUNITY COLLEGE FINANCIAL AID 1971 JAGERSON AVENUE KINGMAN, AZ 86399	NONE	I	SCHOLARSHIPS	375
ASHTON GATINEAU MOHAVE COMMUNITY COLLEGE FINANCIAL AID 1971 JAGERSON AVENUE KINGMAN, AZ 86399	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LISA BARNES MOHAVE COMMUNITY COLLEGE FINANCIAL AID 1971 JAGERSON AVENUE KINGMAN, AZ 86399	NONE	I	SCHOLARSHIPS	250
HEIDI HERDER MOHAVE COMMUNITY COLLEGE FINANCIAL AID 1971 JAGERSON AVENUE KINGMAN, AZ 86399	NONE	I	SCHOLARSHIPS	250
ABBOT SHARP NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JONAH RICHARD ALONZO NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
RACHEL SOUMOKIL NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
PHILLIP MARTINEZ NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOCELYN FLORES NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
SIERRA LOYA NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
REYNALDO VALENCIA NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JENNIFER OSUNA ROSAS NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
JOSEFINA ACEDO NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
CYNTHIA DORFSMITH NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ROXANNA RAMIREZ NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
KYLE RICHARDSON NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
ASPEN DAWN MILLER NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EMILY UPDIKE-WALSH NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
SIMONE RICHARDSON NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
APRIL ALEXANDRA LOPEZ RIVERA NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LINA SWARTZENDRUBER NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	2,000
KAITLYN L HAVEN NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	1,000
KALEB R CLYDE NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	1,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MICHAELA C BIA NORTHERN ARIZONA UNIVERSITY FINANCIAL AID OFFICE PO BOX 4108 FLAGSTAFF, AZ 86011	NONE	I	SCHOLARSHIPS	1,000
BREANNA TATICH PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	1,000
JENNIFER CHAVEZ PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	1,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEAN MCVICKER PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	250
LORNA BONNELL PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	500
JESSICA CRONN PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMY CALDERON PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	500
ALBERT CORNEJO PARADISE VALLEY COMMUNITY COLLEGE 18401 NORTH 32ND STREET PHOENIX, AZ 85028	NONE	I	SCHOLARSHIPS	500
MICHELLE HOVEL PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ROXANNA RAMIREZ PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	500
BRIGITTE ROSALES PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	1,125
JOEL PEREZ PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RUTH SOLANO-CARDEL PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	500
SAMANTHA RUGGIERO PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	250
SYDNEE MACKNER PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	250
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KERSTEN THORNTON PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	1,000
LILIANA VELAZQUEZ PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	500
JENNIFER MITTING PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RENEE ORONA PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	500
KHALIFAH MUHAMMAD PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	250
VANESSA PALMA PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICA OCHOA VELAZQUEZ PHOENIX COLLEGE FINANCIAL AID OFFICE 1202 W THOMAS ROAD PHOENIX, AZ 85008	NONE	I	SCHOLARSHIPS	500
PATRIC WILLIAMS PRESCOTT COLLEGE 220 GROVE AVENUE PRESCOTT, AZ 86301	NONE	I	SCHOLARSHIPS	2,000
PHOEBE ANNE TESKEY PRESCOTT COLLEGE 220 GROVE AVENUE PRESCOTT, AZ 86301	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KODY MARTIN PRESCOTT COLLEGE 220 GROVE AVENUE PRESCOTT, AZ 86301	NONE	I	SCHOLARSHIPS	2,000
JEROME YONTZ RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	250
KELSIE KING RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EMILEE FALCK RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	500
SONJA MARTINEZ RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	500
KAREN BRADLEY RIO SALADO COMMUNITY COLLEGE FINANCIAL AID OFFICE 2323 W 14TH ST TEMPE, AZ 85278	NONE	I	SCHOLARSHIPS	383
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LISA TOWER SCOTTSDALE COMMUNITY COLLEGE 9000 EAST CHAPARRAL ROAD SCOTTSDALE, AZ 85256	NONE	I	SCHOLARSHIPS	1,000
ARON MCBAY SCOTTSDALE COMMUNITY COLLEGE 9000 EAST CHAPARRAL ROAD SCOTTSDALE, AZ 85256	NONE	I	SCHOLARSHIPS	1,000
ALEC WYBLE-MEZA SCOTTSDALE COMMUNITY COLLEGE 9000 EAST CHAPARRAL ROAD SCOTTSDALE, AZ 85256	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOSHUA FORSGREN SCOTTSDALE COMMUNITY COLLEGE 9000 EAST CHAPARRAL ROAD SCOTTSDALE, AZ 85256	NONE	I	SCHOLARSHIPS	250
ZACHARY DELANEY SCOTTSDALE COMMUNITY COLLEGE 9000 EAST CHAPARRAL ROAD SCOTTSDALE, AZ 85256	NONE	I	SCHOLARSHIPS	1,000
MAYA CHARIS MEDRANO SCOTTSDALE COMMUNITY COLLEGE 9000 EAST CHAPARRAL ROAD SCOTTSDALE, AZ 85256	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SHERI EGGERS SCOTTSDALE COMMUNITY COLLEGE 9000 EAST CHAPARRAL ROAD SCOTTSDALE, AZ 85256	NONE	I	SCHOLARSHIPS	375
KAMERON K TOM SCOTTSDALE COMMUNITY COLLEGE 9000 EAST CHAPARRAL ROAD SCOTTSDALE, AZ 85256	NONE	I	SCHOLARSHIPS	1,000
ANJELICA VASQUEZ SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRIANA RODRIGUEZ-SOLTERO SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	500
STEPHANIE WINFIELD SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	500
PEDRO GUTIERREZ SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DESTINY CANO SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	250
JACQUELINE ARIAS GARCIA SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	250
DAVID RAMIREZ SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREE PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	500
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KRYSTAL ORTIZ BORBOA SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREET PHOENIX, AZ 85037	NONE	I	SCHOLARSHIPS	500
SOUTH MOUNTAIN COMMUNITY COLLEGE FINANCIAL AID 7050 SOUTH 24TH STREET PHOENIX, AZ 85037	NONE	NC	SCHOLARSHIPS	5,000
ALYSSA CERNA UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ANGEL GUTIERREZ UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
GUSTAVO MARTINEZ BEJARANO UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
JACOB SORENSEN UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RACHAEL PEREZ UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
SHANNON COLLINS UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
ZEFFERINO PRINA UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMY MYLINH DANG UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
ISAIAH KAITSCHUCK UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
DANIEL VILLALOBOS CRUZ UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADJO MESSAN UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
ROBBIE O HABTETSION UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	2,000
SHANNON ZULLO UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	1,000
Total			► 3a	222,028

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALEXANDER CASEY PETERSON UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	1,000
MASHAYLA KAYLYNN TSO UNIVERSITY OF ARIZONA SCHOLARSHIPS AWARDS P O BOX 210021 TUCSON, AZ 85721	NONE	I	SCHOLARSHIPS	1,000
Total			► 3a	222,028

TY 2019 Accounting Fees Schedule

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

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,531	2,000		10,531

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

TY 2019 Depreciation Schedule

Name: DOUGHERTY FOUNDATION INC

EIN: 86-6051637

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER DESK	1994-08-02	396	396	SL	5.000000000000	0	0		
MINI BLINDS, 3 DAY BLINDS	1994-09-06	223	223	SL	5.000000000000	0	0		
CONFERENCE TABLE AND CHAIRS	1994-10-19	1,843	1,843	SL	5.000000000000	0	0		
FAX MACHINE	1995-11-26	375	375	SL	5.000000000000	0	0		
HP COLOR PRINTER	2000-04-01	396	396	SL	5.000000000000	0	0		
WHIRLPOOL REFRIGERATOR	2002-11-01	419	419	SL	5.000000000000	0	0		
FOUNDATION FILM	2004-05-01	7,500	7,500	SL	5.000000000000	0	0		
CANON COPY MACHINE	2007-01-01	324	324	SL	5.000000000000	0	0		
HP COLOR LASER JET PRINTER	2009-04-01	602	602	SL	5.000000000000	0	0		
DELL COMPUTER SYSTEM	2010-09-01	2,625	2,625	SL	5.000000000000	0	0		
DELL COMPUTER SYSTEM	2015-02-01	1,068	837	SL	5.000000000000	214	0		
OFFICE FURNITURE	2017-10-03	2,310	577	SL	5.000000000000	462	0		
REFRIGERATOR	2017-10-03	477	120	SL	5.000000000000	95	0		

TY 2019 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	5,798,893	5,903,974
SHORT TERM FUND - TIFF	AT COST	1,690	1,688
STUDENT LOAN PROGRAM INVESTMENTS NET OF BAD DEBT ALLOWANCE	AT COST	64,183	64,183

**TY 2019 Land, Etc.
Schedule****Name:** DOUGHERTY FOUNDATION INC**EIN:** 86-6051637

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER DESK	396	396	0	
MINI BLINDS, 3 DAY BLINDS	223	223	0	
CONFERENCE TABLE AND CHAIRS	1,843	1,843	0	
FAX MACHINE	375	375	0	
HP COLOR PRINTER	396	396	0	
WHIRLPOOL REFRIGERATOR	419	419	0	
FOUNDATION IFILM	7,500	7,500	0	
CANON COPY MACHINE	324	324	0	
HP COLOR LASER JET PRINTER	602	602	0	
DELL COMPUTER SYSTEM	2,625	2,625	0	
DELL COMPUTER SYSTEM	1,068	1,051	17	
OFFICE FURNITURE	2,310	1,039	1,271	
REFRIGERATOR	477	215	262	

TY 2019 Other Assets Schedule

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

Other Assets Schedule

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

TY 2019 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	8,396	9		8,387

TY 2019 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	2,168	2,168	2,168
STUDENT LOAN REPAYMENTS NET OF BAD DEBTS	22,023		22,023
MISCELLANEOUS INCOME	1,044		1,044

TY 2019 Other Liabilities Schedule

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

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE	8,947	0

TY 2019 Other Professional Fees Schedule

Name: DOUGHERTY FOUNDATION INC

EIN: 86-6051637

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	6,063	0		6,063

TY 2019 Taxes Schedule

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

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	3,924	0		0
PAYROLL TAXES	5,871	1,174		4,697

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No. 1545-0047

► Attach to Form 990, 990-EZ, or 990-PF.
► Go to www.irs.gov/Form990 for the latest information.

2019Name of the organization
DOUGHERTY FOUNDATION INCEmployer identification number
86-6051637**Organization type** (check one):**Filers of:****Section:**

Form 990 or 990-EZ

501(c)() (enter number) organization
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 527 political organization

Form 990-PF

501(c)(3) exempt private foundation
 4947(a)(1) nonexempt charitable trust treated as a private foundation
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization DOUGHERTY FOUNDATION INC		Employer identification number 86-6051637	
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DANNY VALENZUELA 2019 W CALLE GUATAMOTE GREEN VALLEY, AZ 85622	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	ARIZONA EDUCATION FOUNDATION 2100 N CENTRAL AVE SUITE 212 PHOENIX, AZ 85004	\$ 43,389	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	PARTNERSHIP WITH NATIVE AMERICANS 16415 ADDISON ROAD SUITE 200 ADDISON, TX 75001	\$ 9,500	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization DOUGHERTY FOUNDATION INC		Employer identification number 86-6051637	
Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee