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Fprm **990-EZ**

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section

2009

OMB No 1545-1150

Open to Public

Department of the Treasury

512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

| Interna | al Reven | ue Service | ► The organization may have to use a copy of this return to satisfy | state repo | rtıng requiren | nents | Inspection |
|----------------|------------------------|---------------------------------------|---|------------|-----------------|--------------|---------------------------------|
| A Fo | r 2009 | calendar vea | r, or tax year beginning JULY 01 , 2009, and | ending | UNE 30 | | ,20 09 |
| | eck if plicable | · · · · · · · · · · · · · · · · · · · | C Name of organization | | | ver id | entification number |
| [] | dress ch | Please | WALKER RIVER BASIN COMMUNITIES FOUNDATION | J |] | , | 88-0231930 |
| H | me chan | labelor | Number & street (or P O. box, if mail is not delivered to street addr.) | · | E Telepho | nne n | |
| Н | | - print or | Harrist a shoot (of 1 of box, if mail is not do involve to shoot add i | suite | L Telebili | one m | umboi |
| H | tial retur | | P.O. BOX 442 | | | 17 | 75)463-3546 |
| H | rminated | instruc- | | | . | | |
| | nended r Inlication | eturn | City or town, state or country, and ZIP + 4 | | F Group | | ption |
| | plication nding | | YERINGTON NV 89447 | | Numbe | | |
| • S | ection | | anizations and 4947(a)(1) nonexempt charitable trusts must attack | 1 | Accounting M | | d X Cash ∐ Accrual |
| | | | completed Schedule A (Form 990 or 990-EZ). | - | Other (specif | | |
| | | e: ► <u>N/A</u> | · L | H | Check ► | orgai | nization is not required |
| J Ta | x-exe | npt status (ch | eck only one) X 501(c)(3) ◀ (Insert no.) 4947(a)(1) or | 527 | to attach Sch | B (F | orm 990, 990-EZ, or 990-Pi |
| K C | neck ▶ | if the orgar | nization is not a section 509(a)(3) supporting organization and its gro | ss receipt | s are normall | y not | more than \$25,000. A |
| Fo | rm 990 | EZ or Form | 990 return is not required, but if the organization chooses to file a ret | urn, be su | re to file a co | mplet | e return |
| L Add | d lines 51 | o, 6b, and 7b, to l | ine 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of For | m 990-EZ . | ▶ \$ | | 69,346 |
| Pai | rt I | Revenue, | Expenses, and Changes in Net Assets or Fund Ba | lances (| See the instri | uction | s for Part I) |
| <u></u> | 1 | | s, gifts, grants, and similar amounts received . | | | 1 | 4,005 |
| | 2 | | vice revenue including government fees and contracts | | | 2 | , , , , |
| | 3 | _ | dues and assessments | | • | 3 | |
| | 4 | Investment in | | | • • | 4 | 19,775 |
| | 1 | | | | | - | 15,115 |
| | 5a | | nt from sale of assets other than inventory | | | | |
| | b | | other basis and sales expenses | | | _ | ĺ |
| Ŗ | C | • |) from sale of assets other than inventory (Subtract line 5b from line 5 | • | r | 5c | |
| REVENUE | 6 | | and activities (complete applicable parts of Schedule G). If any amount is from ga l | ming, chec | k here | | |
| E | a | Gross revenu | ue (not including \$ of contributions | | | | |
| ΰ | | reported on I | ıne 1) <u>6a</u> | | 45,566 | | |
| E | b | Less direct e | expenses other than fundraising expenses | | 6,701 | | |
| | С | Net income of | or (loss) from special events and activities (Subtract line 6b from line | 6a) | | 6с | 38,865 |
| | 7a | Gross sales of | of inventory, less returns and allowances | | | | |
| | b | Less cost of | goods sold | | | | |
| | c | Gross profit of | or (loss) from sales of inventory (Subtract line 7b from line 7a) | | | 7c |] |
| | 8 | • | e (describe ▶ | |) | 8 | |
| | 9 | | ie. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | | ······ | 9 | 62,645 |
| | 10 | | | | #1 | 10 | 87,622 |
| | 11 | | to or for members | | ~] | 11 | 07,022 |
| E X P | ı | | | | | | |
| | 12 | | er compensation, and employee benefits | |) | 12 | |
| ENSES | 13 | | fees and other payments to independent contractors .DEC 🛭 🕄 🔞 | | <u> </u> | 13 | 500 |
| ŝ | 14 | | rent, utilities, and maintenance | | A | 14 | 583 |
| S | 15 | Printing, pub | lications, postage, and shipping. | | 氢 | 15 | 340 |
| | 16 | Other expens | ses (describe > SEE ATTACHMENT #2 OGDEN, | <u> </u> |) | 16 | 6,826 |
| | 17 | Total expens | ses. Add lines 10 through 16 | | <u></u> ▶ | 17 | 95,371 |
| ۸ | 18 | Excess or (de | eficit) for the year (Subtract line 17 from line 9) | | | 18 | -32,726 |
| ASSET T | 19 | Net assets or | fund balances at beginning of year (from line 27, column (A)) (must | agree with | 1 | | |
| N S E E T S | | end-of-year | figure reported on prior year's return) | | | 19 | 751,853 |
| ' <u>†</u> | 20 | Other change | es in net assets or fund balances (attach explanation) | | #.3 | 20 | 29,345 |
| S | 21 | Net assets or | fund balances at end of year Combine lines 18 through 20 | | | 21 | 748,472 |
| Par | 1 | | Sheets. If Total assets on line 25, column (B) are \$1,250,000 or mo | _ | | d of F | |
| , <u></u> | * *** | | (See the instructions for Part II) | 1 | inning of yea | | (B) End of year |
| 522 (| Cash s | avings and ir | nvestments | (11, 209 | 212,948 | | 65,993 |
| 23 | | - | wesunens | | 212,740 | 23 | 05,555 |
| ガ | | | e ► SEE ATTACHMENT #4 | - | 520 OAE | _ | 602 470 |
| 5 | | | | <u> </u> | 538,905 | | 682,479 |
| a c | Total a | | | —— | 751,853 | | 748,472 |
| . 7 | | abilities (desc | · | <u> </u> | 0 0 0 5 0 | | 0 |
| <u> 27 l</u> | Net ass | ets or fund b | palances (line 27 of column (B) must agree with line 21) | | 751,853 | 27 | 748,472 |

JVA

| For | | | R BASIN COMMU | | | | Page 2 |
|---------|---------------------------------------|--------------------|------------------------------------|--|--|--------|--|
| | | | vice Accomplishme | | s for Part III.) | | Expenses |
| ۷۷h | at is the organization's prir | mary exempt purpos | se? SEE ATTACHM | ENT #5 | | | ired for section 501(c)(3) 01(c)(4) organizations and |
| | scribe what was achieved i | | | | | | n 4947(a)(1) trusts, optional |
| | scribe the services provide | | rsons benefited, & other r | elevant information for e | each program title. | for ot | ners) |
| 28 | SEE ATTACHMEN | NT #6 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (Grants \$ 87 | 7,622) If this am | nount includes foreign gra | nts, check here | | 28a | 87,622 |
| 29 | | | | | | | |
| | | | | | | | |
| | | | | | | ۱ | |
| | (Grants \$ |) if this am | nount includes foreign gra | nts, check here | <u>. ▶]</u> | 29a | |
| 30 | | | | | | | |
| | | | | | | | |
| | (Grants \$ | \ If the arr | nount includes foreign gra | nte check here | | 30a | |
| 21 | Other program services (a | | lount includes loreign gra | itto, crieck fiere | | - 00a | |
| ٠. | (Grants \$ | • | nount includes foreign gra | nts check here | ▶ □ | 31a | |
| 32 | Total program service e | | | | | 32 | 87,622 |
| _ | | | Trustees, and Key | | | | |
| <u></u> | | | (b) Title and average | (c) Compensation | (d) Contribution | s to | (e) Expense |
| | (a) Name and ac | ddress | hours per week devoted to position | (if not paid, enter -0) | employee benefit p deferred compens | | account and other allowances |
| SI | EE ATTACHMENT | #7 | | | | | |
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Form **990-EZ** (2009)

Part Y Other Information (Note the statement requirements in the instructions for Part V) Yes No Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed 33 33 Х description of each activity Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the 34 Χ 34 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but 35 not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, Χ 35a X **b** If "Yes," has it filed a tax return on Form 990-T for this year? 35b Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during 36 Χ the year? If "Yes," complete applicable parts of Schedule N . . . 36 37a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year?.... 37b Χ 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were Χ any such loans made in a prior year and still outstanding at the end of the period covered by this return?... **b** If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: 39 a Initiation fees and capital contributions included on line 9 39a b Gross receipts, included on line 9, for public use of club facilities 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ _____; section 4955 ▶ b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Χ Schedule L, Part I 40b Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disgualified persons during the year under sections 4912, 4955, and 4958 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter Х transaction? If "Yes," complete Form 8886-T 40e 41 List the states with which a copy of this return is filed > NV 42a The organization's books are in care of ▶ SEE ATTACHMENT #8 Telephone no. ▶ Located at ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial 42b If "Yes," enter the name of the foreign country. ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.? Χ If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of X

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes,"

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| Form | 990-EZ | | ER BASIN COMMU | | | | | | age |
|----------|-------------|--------------------------------------|---|--|-----------------------|--------------------------------|------------|-------------------|-------|
| Pa | rt VI | Section 501(c)(3) organi | | | | | | | |
| ` | | 501(c)(3) organizations and sec | tion 4947(a)(1) nonexempt | charitable trusts mi | ust answer questi | ons 46-49b and | l comple | te the | table |
| | | for lines 50 and 51. | | | | | | | |
| 46 | Did the oi | ganization engage in direct or inc | direct political campaign ac | tivities on behalf of | or in opposition to | candidates | | Yes | No |
| | | office? If "Yes," complete Schedu | | | | | 46 | | Х |
| | • | ganization engage in lobbying ac | | | | | 47 | | Х |
| | | anization a school as described in | | | | | 48 | | Х |
| | _ | ganization make any transfers to | | | | | 49a | - | X |
| | | vas the related organization a sec | • | = | | | 49b | | X |
| | | this table for the organization's fi | | | | | L | lovee | |
| | • | | - ' | | | | KOY OIT | no you. | ,, |
| | wild eaci | received more than \$100,000 of | compensation from the org | janization. Il there i | s none, enter No | ne. | | | |
| | - | | (b) Talloud annual | | (d) C | | (a) r | | |
| (| | and address of each employee | (b) Title and average hours per week | (c) Compensati | | ributions to enefit plans & | | xpense int and | |
| | | aid more than \$100,000 | devoted to position | | deferred co | ompensation | otheral | lowance | :5 |
| NON | 1E | | | | | | | | |
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| - | Total nun | ber of other employees paid ove | r \$100,000 . ▶ | | | L | | | |
| • | i Otal Hull | iber of other employees paid ove | | | | | | | |
| F4 . | Camaniata | this table for the armonization's fi | us highest segmented in | donondont contro | tara wha aaah ra | anuad mara tha | n #100 0 | nn of | |
| | | this table for the organization's fi | | idependent contrac | dors who each red | eived more ma | π φ 100,0 | 00 01 | |
| , | compens | ation from the organization If thei | re is none, enter "None." | | | | | | |
| | | | | | | | | | |
| | | and address of each independe | nt contractor paid more tha | an \$100,000 | (b) Type of se | rvice (e | c) Comp | ensatio | on_ |
| NON | 1E | | | | | ľ | | | |
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| ď | Total num | ber of other independent contract | tors each receiving over \$ | | | | | | |
| u | TOTAL HAIT | iber of other macpendem confide | nors caon receiving ever w | ,00,000, | | | | | |
| | | Under penalties of perjury de | Para that bare everying | this return, includin | a accompanying | oobodulos and (| tatomon | to and | l to |
| | | the best of my knowledge and | hellefut istrue correct and | iriis return, includin 1 complete Declara | g accompanying : | other than office | r) is has | ed on | all |
| | | information of which preparer h | as any knowledge. | a complete. Declara | ionorphoparor (| zaror aran omoo | | / | |
| ٠. | | J. Blass IV | that allin | | | 1 11 | 1/12/ | // | |
| Sigr | | | CWUNW - | | | | <u> </u> | <u>U</u> _ | |
| Here | ₽ | Signature of officer | • | | | Date | | | |
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| | | Type or print name and title | | | | | | | |
| | | Preparer's | 1 /1. | Date | Check if | Preparer's id | dentifying | no (See | ınstr |
| Paic | <u>,</u> | signature | I M | 11/15/ | o self- employed ▶ | | | | |
| | arer's | Firm's name (or yours JEFF | J. RIFE & ASS | OCIATES | | EIN ▶ | | | |
| | Only | Thin s hame (or yours | TATE RT 208 | | | Phone no > | | | |
| JOE | City | | IGTON, NV 8944 | .7 | | 75-463-35 | 15 | | |
| | - 1 | · - IDVII | NOTOTAL TAN DEET | . , | 17 | 10-403-35. | | | |

▶ Yes X No

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Employer identification number

| WAI | JK. | ER RIVER | BASIN | COMM | UNITIES FOU | NDATI | ON | | 8 | 8-023 | 1930 | | | |
|--------|-------|---------------------------------|------------------------------------|--------------------------|---|-----------------------------|--------------------------|---------------------------|-------------------------|--------------|----------------|-----------|---------|-------|
| Pa | rt ji | Reason | for Public | Chari | ty Status (All organ | ızatıons mı | ıst comple | ete this par | t) See ins | tructions. | | | | |
| The | orga | ınızatıon is not a | private found | lation be | cause it is: (For lines 1 | through 1 | 1, check o | only one bo | ox) | | | | | |
| 1 | | A church, conv | ention of chur | ches, or | association of churche | es describe | d in secti | lon 170(b) | (1)(A)(i). | | | | | |
| 2 | | A school descri | bed in sectio | n 170(b)(| (1)(A)(II). (Attach Sche | dule E) | | | | | | | | |
| 3 | | A hospital or a | cooperative h | ospital se | ervice organization des | scribed in | section 17 | 70(b)(1)(A) | (III). | | | | | |
| 4 | | A medical resea | arch organizat | on opera | ated in conjunction wit | th a hospit | al describe | ed in secti | on 170(b) | (1)(A)(III). | Enter the | e hospit | al's na | me, |
| | | city, and state | | | | | | | | | | | | |
| 5 | | | | | efit of a college or univ | ersity own | ed or oper | ated by a | governme | ntal unit d | escribed | ın sect | lon | |
| | П | 170(b)(1)(A)(iv) | • • | • | or governmental unit d | occubed in | naction | 470/b\/4\/ | A\(\alpha\) | | | | | |
| 6 7 | X | | | | or governmental unit d s a substantial part of i | | | | | om the de | noral nui | alic desi | crihed | ın |
| , | | section 170(b) | • | | • | is support | nom a go | verninenta | ii uiiit or iit | om me ge | nerai pai | 3110 000 | onbou | |
| 8 | Ш | | | | on 170(b)(1)(A)(vi). (C | | | | | | | | | |
| 9 | | receipts from a support from gi | ctivities related ross investme | d to its ex nt income | s: (1) more than 33 1/3 kempt functionssubjee and unrelated busing | ect to certa ess taxable | ain excepti income (i | ons, and (less sectio | 2) no mor n 511 tax) | e than 33 | 1/3 % of | | | |
| | _ | acquired by the | organization | after Jur | ne 30, 1975. See secti o | on 509(a)(2 | 2). (Comp | lete Part III |) | | | | | |
| 10 | | | | | ted exclusively to test f | | | | | | | | | |
| 11 | | | | | ted exclusively for the | | | | | | | u | | |
| | | | | | ported organizations of es the type of support | | | | | | | ion | | |
| | | a Type I | b | Туре | II c ∏7 | Гуре III-Fu | nctionally | ıntegrated | | d 🗌 T | ype III-0 | Other | | |
| е | | By checking thi | s box, I certify | that the | organization is not co | ntrolled dır | ectly or in- | directly by | one or mo | ore disqua | lified | | | |
| | _ | persons other t | han foundatio | n manag | ers and other than on | e or more | publicly su | ipported o | rganızatıo | ns describ | ed in sec | ction | | |
| | | 509(a)(1) or sec | ction 509(a)(2) |). | | | | | | | | | | |
| f | | If the organizati | on received a | written | determination from the | IRS that it | ıs a Type | I, Type II o | or Type III | supporting | g | | | _ |
| | | organization, cl | neck this box. | | | | | | | | | | | · L |
| g | | Since August 1 following perso | _ | he organ | ization accepted any o | gift or conti | ibution fro | om any of t | he | | | | | |
| | | (I) A person w | ho directly or | ındırectly | controls, either alone | or togethe | r with per | sons desc | rıbed ın (ıı) |) | | | Yes | No |
| | | and (III) bel | ow, the gover | ning bod | ly of the supported org | ganızatıon? | · | | | | . [| 11g(i) | | X |
| | | (II) A family me | ember of a pei | rson des | cribed in (i) above? | | | | | | | 11g(li) | | X |
| | | (III) A 35% cont | trolled entity o | f a perso | on described in (i) or (i | ı) above?. | | | | | | 11g(lli) | | X |
| h | | Provide the follow | owing informa | tion abo | ut the supported orgai | nızatıon(s). | | | | | | | | |
| | | | 4011 | | 400 | | | | | (vI) | ls the | (| A | -4 -4 |
| (I) N | | e of supported | (II) EIN | ١ | (III) Type of organization (described on lines 1–9 | | | | | organizatio | nın col (I) |) ' ' (| Amoui | |
| | υις | janization | | | above or IRC section | | locument? | | support? | _ | d in the | | ирроп | • |
| | | | | | (see instructions)) | | | | | 0 : | 5 ⁷ | _ | | |
| | | | | | | Yes | No | Yes | No | Yes | No | _ | | |
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| Pa | rt II Support Schedule for Org | | | Sections 1 | 70(b)(1)(A)(iv) | and 170(b) | (1)(A)(Vi) |
|---------------|---|---|---------------------|---------------------|---------------------|-------------------|-----------------|
| <u> </u> | (Complete only if you checked the | box on line 5, | 7, or 8 of Part I.) | | | | |
| $\overline{}$ | tion A. Public Support | (-) 000F | (h) 0000 | (-) 0007 | (4) 0000 | T (a) 0000 | (f) Total |
| Cal | endar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (i) Iolai |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 5386 | 170720 | 20620 | 13735 | | 210461 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | · | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 5386 | 170720 | 20620 | 13735 | | 210461 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 210461 |
| $\overline{}$ | tion B. Total Support | | | , | | . | |
| Cal | endar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 | Amounts from line 4 | 5386 | 170720 | 20620 | 13735 | ļ | 210461 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 19331 | 23870 | 26847 | 22990 | | 93038 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | , | | | | | 303499 |
| 12 | Gross receipts from related activities, etc. (se | e instructions) | | | | 12 | |
| 13 Sec | First five years. If the Form 990 is for the or organization, check this box and stop here stion C. Computation of Public Sup | | | fourth, or fifth ta | x year as a section | on 501(c)(3) | ▶□ |
| 14 | Public support percentage for 2009 (line 6, c | • | | lumn (f)) | | 14 | 69.34 % |
| 15 | Public support percentage from 2008 Sched | | | | | 15 | 68.37 % |
| 16a | 33 1/3 % support test 2009. If the organization qualifies as | zation did not c | heck the box on | line 13, and line | e 14 is 33 1/3 % c | | |
| b | 33 1/3 % support test 2008. If the organization qualified | | | | id line 15 is 33 1/ | | neck this |
| 17a | 10%-facts-and-circumstances test 200 more, and if the organization meets the "facts organization meets the "facts-and-circumstances" | s-and-circums | tances" test, che | ck this box and | stop here. Expla | ain in Part IV ho | |
| b | 10%-facts-and-circumstances test 200 more, and if the organization meets the "facts organization meets the "facts-and-circumsta | s-and-circums | tances" test, che | ck this box and | stop here. Expla | ain in Part IV ho | |
| 18 | Private foundation. If the organization did n | | - | | | | ctions > |
| JVA | | orms (Software On | | | | | or 990-EZ) 2009 |

SCHEDULE OF OTHER CHANGES IN NET ASSETS OR FUND BALANCES

| SCHEDULE OF OTHER CHANGES IN ATTACHMENT 3: PAGE 1 - 990-EZ PAGE 1, E | | ALANCES |
|--|----------------|----------------------------------|
| OPEN TO PUBLIC | ART 1, BINE 20 | |
| INSPECTION For calendar year 2009 or tax period beginning | | -30-2009. |
| Name of Organization WALKER RIVER BASIN COMMUNITIES FOUNDATI | | r Identification Number 31930 |
| Description of Changes | | Total Amount |
| | | |
| | | |
| | | 20.245 |

SCHEDULE OF OTHER ASSETS

| ATTACHMENT 4: PAGE 1 - 990-EZ PAGE 1, | | 1 | |
|---|------------------------|-----------|------------------|
| OPEN TO PUBLIC | | 06.00 | |
| | – 01 – 2009, and endir | | |
| Name of Organization WALKER RIVER BASIN COMMUNITIES FOUNDATION | ∩NT | 88-023193 | dfication Number |
| | Beginning | End | EOY FMV |
| Description of Other Assets | of Year | of Year | (990-PF Only) |
| INVESTMENTS | 538,905 | 682,479 | |
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| | | | |
| Totals | 538,905 | 682,479 | |
| างเฉร | 330,303 | 002,4/3 | |

SCHEDULE OF OTHER EXPENSES

| ATTACHMENT 2: PAGE 1 - 990-EZ PAGE 1, | PART I, LINE 16 | |
|--|------------------------|---|
| OPEN TO PUBLIC | | 26.22.222 |
| INSPECTION For calendar year 2009 or tax period beginning | 07-01-2009, and ending | 06-30-2009. |
| Name of Organization WALKER RIVER BASIN COMMUNITIES FOUNDA | TION | Employer Identification Number 88 - 0231930 |
| Description of Other Expense | | Amount |
| INVESTMENT/BANK FEES | | 6,826 |
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6,826

Total

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SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 1, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID OPEN TO PUBLIC

| OPEN TO PUBLIC INSPECTION | For Calendar year 2009, or tax year period beginning $0.7-0.1-2.0.09$ | ar period beginning (| 07-01-2009 | and ending 06 | 06-30-2009 | • |
|---|---|------------------------------|------------------------------|---|---------------------------------|----------------|
| Name of Organization WALKER RIVER BASIN C | COMMUNITIES FOUNDATION | N(| | Employer identification Number 88-0231930 | on Number | |
| Class of Activity | Recip | Recipient's Name and Address | ress | Amount (FMV) | Purpose of Payment to Affiliate | t to Affiliate |
| LOCAL GOVERNMENT | YERINGTON/MV CHAMBER OF | OF COMMERCE | 田 | | | |
| LOCAL GOVERNMENT | YERINGTON NV 89447 LYON COUNTY SCHOOLS | | | 3,086 | | |
| LOCAL GOVERNMENT | YERINGTON NV 89447 MV FIRE PROTECTION D | DISTRICT | | 22,977 | | |
| LOCAL 501(C)(3) | YERINGTON NV 89447 BOYS & GIRLS CLUB | | | 14,671 | | |
| | | | | 40,734 | | |
| Relationship | Description of Property | Book Value | How Book Value is Determined | How FMV is | How FMV is Determined | Date of Gift |
| | | | | | | |
| | | 3,086 | | | | |
| | | 22,977 | | | | |
| | | 14,671 | | | | |
| | Total | 40,734 | | | | |

09_EOEZGR110L

SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID ATTACHMENT 1: PAGE 2 - 990-EZ PAGE 1, PART I,

| OPEN TO PUBLIC INSPECTION | For Calendar year 2009, or tax year period beginning $0.7-0.1-2.0.9$ | r period beginning (| 7-01-2009 | and ending 06-30-2009. | -30-2009. | · ` |
|---|--|------------------------------|------------------------------|---|-----------------------|---------------------------------|
| Name of Organization WALKER RIVER BASIN | COMMUNITIES FOUNDATIO | ON | 8 | Employer Identification Number 88 - 0231930 | on Number | |
| Class of Activity | Recip | Recipient's Name and Address | ssa | Amount (FMV) | Purpose of Payı | Purpose of Payment to Affiliate |
| LOCAL 501(C)(3) | YERINGTON NV 89447 YERINGTON THEATER FOR ARTS | R ARTS | | 12,000 | | |
| LOCAL 501(C)(3) | YERINGTON NV 89447 THROUGH A CHILDS EYE | ES | | 14,137 | | |
| LOCAL 501(C)(3) | YERINGTON NV 89447 WALKER RIVER BASEBAL | 13 | | 3,030 | | |
| LOCAL 501(C)(3) | YERINGTON NV 89447 WALKER RIVER FASTPIT | TCH | | 16,213 | | |
| | | - | | 45,380 | | |
| Relationship | Description of Property | Book Value | How Book Value is Determined | How FMV is | How FMV is Determined | Date of Gift |
| | | 12,000 | | | | |
| | | 14,137 | | | | |
| | | 3,030 | | | | |

16,213

45,380

Total

09_EOEZGR110L

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| ATTACHMENT 1: PAGE 3 | 3 - 990-EZ PAGE 1, PART I, | ART I, LINE | 10 - GRANTS AND | SIMILAR AMOUNTS | TS PAID | • |
|---|--|------------------------------|------------------------------|---|---------------------------------|------------------|
| OPEN TO PUBLIC INSPECTION | For Calendar year 2009, or tax year period beginning $0.7-0.1$ | ar period beginning (| 07-01-2009 | and ending 06 | 06-30-2009 | |
| Name of Organization WALKER RIVER BASIN C | COMMUNITIES FOUNDATION | N(| | Employer Identification Number 88-0231930 | on Number | |
| Class of Activity | Recip | Recipient's Name and Address | Iress | Amount (FMV) | Purpose of Payment to Affiliate | ent to Affiliate |
| LOCAL 501(C)(3) | YERINGTON NV 89447 YERINGTON YOUTH FOOTBALL | ВАББ | | 377 | | |
| LOCAL 501(C)(3) | YERINGTON NV 89447 YERINGTON AYSO | | | 377 | | |
| LOCAL 501(C)(3) | YERINGTON NV 89447 DESERT FISH SWIM TEAM | М | | 377 | | |
| | YERINGTON NV 89447 | | | 377 | | |
| | 11. 11 | | | 1,508 | | |
| Relationship | Description of Property | Book Value | How Book Value is Determined | How FMV is | How FMV is Determined | Date of Gift |
| | | 377 | | | | |
| | | 377 | | | | |
| | | 377 | | | | |
| | | 377 | | | | |
| | Total | 1,508 | | | | |

PRIMARY EXEMPT PURPOSE

ATTACHMENT 5: PAGE 1 - 990-EZ PAGE 2, PART III

OPEN TO PUBLIC
INSPECTION For calendar year 2009 or tax period beginning 07-01, and ending 06-30-2009.

Name of Organization Employer identification Number
WALKER RIVER BASIN COMMUNITIES FOUNDATION 88-0231930

Primary Purpose

GRANTS TO LOCAL 501(C)(3) ORGANIZATIONS FOR IMPROVEMENTS TO FACILITIES AND PURCHASES OF EQUIPMENT

PROGRAM SERVICE ACCOMPLISHMENT

| ATTACHMENT | 6: P | AGE 1 | _ 9 | 990-EZ | PAGE 3 | , PART | ΙI | I | | |
|------------------------|-----------|----------------------------|--------|--------------|-----------------|---------------------------------|----------------------|-----------------|--------|----------|
| OPEN TO PUBLIC | | _ | | | | 07 01 | _ | 000 | 06 | 20.2000 |
| INSPECTION | For caler | idar year 2 | 2009 o | r tax perlod | beginning | 0/-01 | <u> - 4</u> | 009, and ending | | 30-2009. |
| Name of Organization | | | | | | Employer I | dentification Number | | | |
| | | | | | | 88-023 | 1930 | | | |
| Part III - Statement o | f Program | Service A | ccomp | lishments | | | | - | | |
| Grants and allocation | าร | s 87,622 Amount includes f | | | s foreign grant | oreign grants Program service e | | xpenses | 87,622 | |
| | | | | | Exempt F | Purpose Achie | vem | ents | · | |

GRANTS TO LOCAL 501(C)(3) ORGANIZATIONS FOR IMPROVEMENTS TO FACILITIES AND PURCHASES AND PURCHASES OF EQUIPMENT.

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| ATTACHMENT 7: PA | AGE 1 - 99 | 0-EZ PAGE 2, | PART IV | | | |
|---------------------------------------|---------------------|-------------------------|----------------------|----------------------|---------------------------|--|
| OPEN TO PUBLIC | | | T 01 0000 | 06.20 | 2000 | |
| | dar year 2009 or to | ax period beginning 0 | 7-01-2009, and | | | |
| Name of Organization WALKER RIVER BAS | SIN COMMIN | TTIES FOINDAT | TON | 88-02319 | itification Number 3.0 | |
| (A) Name and Ac | | (B) Title and Average | (C) Compensation (If | | (E) Expense Account | |
| (.) | | Hrs per Week | not paid, enter 0) | Ben Plans & Def Comp | | |
| JUDY DAVIS | | TRUSTEE 1.00 | | | | |
| YERINGTON, NV 89 STEVE DRAPER | | TRUSTEE | 0 | 0 | 0 | |
| YERINGTON, NV 89447 LYNDA GIORGI | | 1.00 TRUSTEE | 0 | 0 | 0 | |
| YERINGTON, NV 89447 MARTHA GRIFFIN | | 1.00 TRUSTEE | 0 | 0 | 0 | |
| SMITH, NV 89430 PHYLLIS HUNEWILL | | 1.00 TRUSTEE | 0 | 0 | 0 | |
| SMITH, NV 89430 NAT LOMMORI | | 1.00 TRUSTEE | 0 | 0 | 0 | |
| SMITH, NV 89430 JEFF RIFE | | 1.00 TRUSTEE | o | 0 | 0 | |
| YERINGTON, NV 8 | | 1.00 TRUSTEE | o | 0 | 0 | |
| YERINGTON, NV 8 | | 1.00 TRUSTEE | o | 0 | 0 | |
| YERINGTON, NV 8 | 9447 LCH | 1.00 TRUSTEE | 0 | 0 | 0 | |
| YERINGTON, NV 8 | 9447 | 1.00 TRUSTEE 1.00 | 0 | 0 | 0 | |
| YERINGTON, NV 8 | 9447 | TRUSTEE | 0 | 0 | 0 | |
| YERINGTON, NV 8 | 9447 | 1.00 | 0 | 0 | О | |
| | | | | | | |

BOOKS ARE IN CARE OF

| ATTAC | CHMENT | 8 - 990- | EZ PAGE 3, PART V, | LINE 42A | | |
|-----------------|--------------------|------------------|--------------------------------|----------|--------------|--------------------------------|
| OPEN T | TO PUBLIC | • | | - | | |
| INSPEC | CTION | For calendar yea | r 2009 or tax period beginning | 07-01 | , and ending | 06-30-2009. |
| | Organizati | | | | | Employer Identification Number |
| WALKE | ER RIV | ER BASIN | COMMUNITIES FOUNDA | TION | | 88-0231930 |
| Part V - L | Line 42a | | | | | |
| Individua or | al Name | | | JEFF J | . RIFE | |
| Business | Name: | | | | | |
| | | | | | | |
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| Street Ad | dress | | | 22 STAT | TE ROUTE | 208 |
| | | | | | | |
| US Add | lress [.] | | | | | |
| Z | Zip code | 89447 | City YERINGTON | | Sta | te <u>NV</u> |
| 0 | or | | | | | |
| Foreign A | Address | | | | | |
| c | City , | | | | | |
| P | Province or | State | | | | |
| c | Country . | | | | | <u> </u> |
| Р | ostal code | | | | | |
| P | Phone Num | ber | | | | (775) 463-3515 |
| F | ax Number | | | | | (775) 463-4032 |