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Form **990**Department of the Treasury
Internal Revenue Service**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)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2009Open to Public
Inspection**A** For the 2009 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type
See Specific Instructions**C** Name of organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

1885 SOUTH ARLINGTON AVENUE

Room/suite

103

City or town, state or country, and ZIP + 4

RENO, NV 89509-3310

F Name and address of principal officer: CHRIS ASKIN

1885 S. ARLINGTON AVE., SUITE 103, RENO, NV

D Employer identification number

88-0370179

E Telephone number

(775) 333-5499

G Gross receipts \$

13,988,409.

H(a) Is this a group return

for affiliates?

☐ Yes☒ No**H(b)** Are all affiliates included?☐ Yes☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ HTTP://WWW.CFWNV.ORG**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation 1998**M** State of legal domicile NV**Part I Summary**

1 Briefly describe the organization's mission or most significant activities: TO COMPLIMENT AND ENHANCE PHILANTHROPIC EFFORTS

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)

3

15

4 Number of independent voting members of the governing body (Part VI, line 1b)

4

15

5 Total number of employees (Part V, line 2a)

5

5

6 Total number of volunteers (estimate if necessary)

6

0

7a Total gross unrelated business revenue from Part VIII, column (C), line 12

7a

0.

b Net unrelated business taxable income from Form 990-T, line 34

7b

0.

8 Contributions and grants (Part VIII, line 1h)

Prior Year

3,074,404.

Current Year

3,412,531.

9 Program service revenue (Part VIII, line 2g)

40,205.

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

419,445.

2,123,991.

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

71,074.

121,962.

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

3,605,128.

5,658,484.

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

4,293,686.

10,573,416.

14 Benefits paid to or for members (Part IX, column (A), line 4)

341,576.

345,605.

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶

59,038.

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)

416,599.

419,648.

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

5,051,861.

11,338,669.

19 Revenue less expenses. Subtract line 18 from line 12

-1,446,733.

-5,680,185.

20 Total assets (Part X, line 16)

Beginning of Current Year

36,035,712.

End of Year

37,762,631.

21 Total liabilities (Part X, line 26)

7,250,348.

9,541,507.

22 Net assets or fund balances. Subtract line 21 from line 20

28,785,364.

28,221,124.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

11/15/2010

CHRIS ASKIN, PRESIDENT AND CEO

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Firm's name (or yours if self-employed), address, and ZIP + 4

PANGBORN & CO., LTD., CPA'S
924 S. VIRGINIA STREET
RENO, NV 89502-2416

Date

11/15/2010

Check if self-employed ☐

Preparer's identifying number (see instructions)

EIN ▶

Phone no ▶

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes☐ No

932001 02-04-10

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
TO STRENGTHEN OUR COMMUNITY THROUGH PHILANTHROPY BY CONNECTING PEOPLE WHO CARE WITH CAUSES THAT MATTER.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **10,861,849.** including grants of \$) (Revenue \$)
COMPLIMENT AND ENHANCE PHILANTHROPIC EFFORTS BY GRANTING FUNDS TO THOSE ORGANIZATIONS WHICH ADDRESS THE CHARITABLE NEEDS OF THE COMMUNITY.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► \$ **10,861,849.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		
• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		
• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i>		
12 Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O.

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	8	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	5	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	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.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	X	
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body	15	
b Enter the number of voting members that are independent	15	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. **CHRIS ASKIN - 775-333-5499**
1885 S ARLINGTON AVE STE 103, RENO, NV 89509

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
REBECCA DICKSON TRUSTEE	2.00	X						0.	0.	0.
BRIAN KENNEDY TRUSTEE	2.00	X						0.	0.	0.
JAMES WEBSTER, III TRUSTEE	2.00	X						0.	0.	0.
KATHIE BARTLETT TRUSTEE	2.00	X						0.	0.	0.
FRED BOYD TRUSTEE	2.00	X						0.	0.	0.
DIANA KERN TRUSTEE	2.00	X						0.	0.	0.
JENNIFER SATRE TRUSTEE	2.00	X						0.	0.	0.
SALLIE B. ARMSTRONG TRUSTEE	2.00	X						0.	0.	0.
SETH BERRY TRUSTEE	2.00	X						0.	0.	0.
CARY LURIE TRUSTEE	2.00	X						0.	0.	0.
JIM PFROMMER TRUSTEE	2.00	X						0.	0.	0.
NORMA WEBSTER BOARD CHAIR	2.00	X		X				0.	0.	0.
BUTCH ANDERSON TREASURER	2.00	X		X				0.	0.	0.
LINDA SMITH VICE CHAIR	2.00	X		X				0.	0.	0.
THOMAS HALL SECRETARY	2.00	X		X				0.	0.	0.
CHRIS ASKIN PRESIDENT AND CEO	40.00			X				106,500.	0.	3,195.
RALPH VROMAN CONTROLLER	40.00			X				71,005.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total								177,505.	0.	3,195.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **1**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d	3,412,531.				
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f					
	g	Noncash contributions included in lines 1a-1f \$		1,163,210.				
	h	Total. Add lines 1a-1f		3,412,531.				
	Program Service Revenue	2 a	Business Code					
b								
c								
d								
e								
f		All other program service revenue						
g		Total. Add lines 2a-2f						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		704,327.			704,327.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties		9,170.			9,170.	
	6 a	Gross Rents	(i) Real	144,839.				
		b	Less: rental expenses	(ii) Personal	64,082.			
		c	Rental income or (loss)		80,757.			
		d	Net rental income or (loss)		80,757.		80,757.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	8491757.				
		b	Less: cost or other basis and sales expenses	(ii) Other	1193750.			
		c	Gain or (loss)		7820568.		445,275.	
		d	Net gain or (loss)		671,189.		748,475.	
				1,419,664.		1419664.		
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b	Less: direct expenses	b					
	c	Net income or (loss) from fundraising events						
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
	b	Less: direct expenses	b					
	c	Net income or (loss) from gaming activities						
	10 a	Gross sales of inventory, less returns and allowances	a					
	b	Less: cost of goods sold	b					
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a	MISCELLANEOUS REVENUE	561000	37,510.			37,510.		
b	CHANGE IN VALUE OF CRT	900099	-5,475.			-5,475.		
c								
d	All other revenue							
e	Total. Add lines 11a-11d		32,035.					
12	Total revenue. See instructions		5,658,484.	0.	0.	2245953.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	10,239,055.	10,239,055.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	334,361.	334,361.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	177,505.	10,650.	113,605.	53,250.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	128,916.	45,181.	83,735.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	15,528.	860.	14,076.	592.
10 Payroll taxes	23,656.	11,590.	10,521.	1,545.
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	32,460.		32,460.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	179,754.	179,754.		
g Other				
12 Advertising and promotion	5,231.	5,231.		
13 Office expenses	23,114.	2,615.	20,206.	293.
14 Information technology				
15 Royalties				
16 Occupancy	25,576.	20,460.	2,558.	2,558.
17 Travel	621.		621.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	10,900.	5,686.	5,214.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	8,007.	6,406.	801.	800.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a MISCELLANEOUS EXPENSES	88,275.		88,275.	
b FIMS ADHS	17,709.		17,709.	
c SOFTWARE	11,935.		11,935.	
d ANNUAL REPORT	7,119.		7,119.	
e DUES AND SUBSCRIPTIONS	5,674.		5,674.	
f All other expenses	3,273.		3,273.	
25 Total functional expenses. Add lines 1 through 24f	11,338,669.	10,861,849.	417,782.	59,038.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	24,437.	1	598,000.
	2 Savings and temporary cash investments	3,474,355.	2	4,830,107.
	3 Pledges and grants receivable, net	740,803.	3	763,305.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	2,271.	9	1,392.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,243,027.		
	b Less: accumulated depreciation	10b 567,465.	2,156,521.	10c 1,675,562.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	29,637,325.	12	29,894,265.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	36,035,712.	16	37,762,631.	
Liabilities	17 Accounts payable and accrued expenses	16,238.	17	4,665.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	7,234,110.	25	9,536,842.
	26 Total liabilities. Add lines 17 through 25	7,250,348.	26	9,541,507.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	21,199,929.	27	19,484,104.
	28 Temporarily restricted net assets	5,503,952.	28	6,560,800.
	29 Permanently restricted net assets	2,081,483.	29	2,176,220.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	28,785,364.	33	28,221,124.
	34 Total liabilities and net assets/fund balances	36,035,712.	34	37,762,631.

Form 990 (2009)

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number

88-0370179

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state. _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5759144.	7768038.	4912119.	2885897.	2249321.	23574519.
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	5759144.	7768038.	4912119.	2885897.	2249321.	23574519.
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)						504,800.
6 Public support. Subtract line 5 from line 4						23069719.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	5759144.	7768038.	4912119.	2885897.	2249321.	23574519.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	786,590.	1521633.	1829905.	1103871.	849,166.	6091165.
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						29665684.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	77.77	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	79.19	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒			
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐			
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐			
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐			

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Schedule D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number

88-0370179

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	87	
2 Aggregate contributions to (during year)	3,254,264.	
3 Aggregate grants from (during year)	10,905,235.	
4 Aggregate value at end of year	21,865,859.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ 8,000.

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☒ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,081,483.	2,095,634.			
b Contributions	83,026.	219,204.			
c Net investment earnings, gains, and losses	102,114.	-227,619.			
d Grants or scholarships	36,388.	1,369.			
e Other expenditures for facilities and programs	31,286.	4,106.			
f Administrative expenses	22,729.	261.			
g End of year balance	2,176,220.	2,081,483.			

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☒ 100.00 %
 c Term endowment ☐ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	12,196.			12,196.
b Buildings	2,167,862.		520,054.	1,647,808.
c Leasehold improvements				
d Equipment		62,969.	47,411.	15,558.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,675,562.

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	5,658,484.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	11,338,669.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-5,680,185.
4	Net unrealized gains (losses) on investments	4	5,115,945.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	5,115,945.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-564,240.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	10,838,512.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	5,115,946.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	64,082.
e	Add lines 2a through 2d	2e	5,180,028.
3	Subtract line 2e from line 1	3	5,658,484.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	5,658,484.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	11,402,751.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	64,082.
e	Add lines 2a through 2d	2e	64,082.
3	Subtract line 2e from line 1	3	11,338,669.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	11,338,669.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

FOR FINANCIAL STATEMENT PURPOSES, RENTAL INCOME AND EXPENSES WERE REPORTED

BY GROSS AMOUNT. FOR FORM 990, THE RENTAL EXPENSES ARE OFFSET AGAINST

RENTAL INCOME. THEREFORE PART XII, LINE 2D AND PART XIII, LINE 2D HAVE

BEEN ADJUSTED FOR OFFSETTING RENTAL EXPENSES OF \$64,082.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
► Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number
88-0370179

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEE ATTACHED SCHEDULE			10,234,055.	0.			
THE SALVATION ARMY 1931 SUTRO STREET RENO, NV 89512		501(C)3	0.	1,472.		TOYS	
RENO SPARKS GOSPEL MISSION 2115 TIMBER WAY RENO, NV 89513	88-6005643	501(C)3	0.	1,280.		FOOD & CLOTHING	
COMMUNITY OUTREACH OF RENO/SPARKS 2530 CANNAN STREET RENO, NV 89501	31-1575161	501(C)3	0.	785.		FOOD	
BRISTLECONE FAMILY RESOURCES 1725 S. MCCARRAN BLVD. RENO, NV 89502	88-0114925	501(C)3	0.	219.		CLOTHING	

2 Enter total number of section 501(c)(3) and government organizations

211.

3 Enter total number of other organizations

►

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number

88-0370179

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	5	1,150,424.	FMV AT DATE OF GIFT
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other	X	1	12,196.	TX ASSESSOR MARKET V
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (FURNITURE)	X	1	590.	FMV AT DATE OF GIFT
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	
33		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2009

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE M, LINE 32B: THE FOUNDATION USES INVESTMENT BROKERAGE FIRMS
TO SELL DONATED EQUITY AND DEBT SECURITIES AND A RELATED PARTY TO
RECEIVE AND SELL PROPERTY.

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number

88-0370179

FORM 990, PART VI, SECTION B, LINE 11: UPON RECEIPT OF THE FORM 990 FROM THE AUDITING FIRM, THE FOUNDATION'S CEO REVIEWS THE DOCUMENT AND ALSO ASKS THE FOUNDATION CONTROLLER TO REVIEW THE DOCUMENT. THE CEO PROVIDES A COPY TO THE FOUNDATION TREASURER, WHO ALSO REVIEWS THE DOCUMENT. IF ANY ERRORS OR CORRECTIONS ARE SPOTTED THE AUDITING FIRM IS REQUESTED TO MAKE CHANGES BEFORE THE DOCUMENT IS REVIEWED BY THE FOUNDATION'S FINANCE COMMITTEE, WHICH IS REPRESENTATIVE OF THE BOARD OF TRUSTEES. ONCE THE FORM 990 IS THEREBY APPROVED IT MAY BE FILED, AND THE BOARD OF TRUSTEES ADDITIONALLY REVIEWS AND APPROVES THE FORM 990 AT THEIR NEXT SCHEDULED MEETING.

FORM 990, PART VI, SECTION B, LINE 12C: IN ACCORDANCE WITH THE FOUNDATION'S CONFLICT OF INTEREST POLICY, EACH BOARD MEMBER ANNUALLY COMPLETES A CONFLICT OF INTEREST FORM WHERE THEY LIST ANY AND ALL REAL, POSSIBLE, OR PERCEIVED CONFLICTS OF INTEREST. THESE FORMS ARE REVIEWED BY STAFF FOR COMPLETENESS AND MAINTAINED IN THE BOARD RECORD BOOK WITH BOARD MINUTES AND COMMITTEE MINUTES FOR THE REMAINDER OF THE YEAR. AT EACH BOARD MEETING WHEN GRANTS ARE CONSIDERED FOR APPROVAL, BOARD MEMBERS ARE RECUSED FROM VOTING FOR GRANTS TO ORGANIZATIONS THEY HAVE LISTED AS BEING A POSSIBLE CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15: ONCE ANNUALLY THE BOARD CONSIDERS COMPENSATION FOR THE CEO. A PERFORMANCE REVIEW IS PERFORMED WITH ALL BOARD MEMBERS COMPLETING AN EVALUATION FORM ON THE CEO, AND STAFF ALSO COMPLETES A REVIEW. ADDITIONALLY THE CEO REPORTS ON ACHIEVEMENTS OF ANNUAL GOALS AND OBJECTIVES FROM THE PRIOR YEAR. THIS INFORMATION IS REVIEWED BY THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE ALSO REVIEWS INFORMATION

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009

932211
02-03-10

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number

88-0370179

COMPILED BY THE COUNCIL OF FOUNDATION THAT TABULATES COMPENSATION FOR CEO'S
OF COMMUNITY FOUNDATION'S NATIONWIDE. COMPENSATION AND/OR SALARY INCREASES
ARE THEN DETERMINED IN ACCORDANCE WITH ACCEPTABLE COMPENSATION FOR THE CEO
PER NATIONAL AND REGIONAL PAY RANGES AND ANNUAL PERFORMANCE OF THE CEO IN
MEETING FOUNDATION GOALS AND OBJECTIVES.

THE CEO PERFORMS AN ANNUAL EVALUATION OF EACH STAFF PERSON AT THE
FOUNDATION. THE CEO USES ANNUAL OBJECTIVES AND PERFORMANCE STANDARDS TO
DETERMINE INDIVIDUAL JOB PERFORMANCE, AND UTILIZES THE COUNCIL OF
FOUNDATION'S ANNUAL COMPENSATION STUDY FOR SIMILAR POSITIONS AT COMMUNITY
FOUNDATIONS NATIONWIDE. ALTHOUGH THE CEO HAS SOLE DISCRETION IN HIRING,
TRAINING, MANAGING, AND EVALUATING STAFF, THE EXECUTIVE COMMITTEE RECEIVES
COMPLETE PERSONNEL REPORTS ON ALL STAFF REGARDING PERFORMANCE AND
COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION MAINTAINS COPIES OF
ALL GOVERNING DOCUMENTS, POLICIES, TAX RETURNS, AND FINANCIAL AUDITS IN THE
OFFICE AND MAKES COPIES AVAILABLE TO ANY PERSON WHO REQUESTS A COPY.
ADDITIONALLY, ALL POLICIES AS WELL AS THE TAX RETURN ARE POSTED ON THE
FOUNDATION'S WEBSITE.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	COMMUNITY FOUNDATION OF WESTERN NEVADA	88-0370179
	Number, street, and room or suite no. If a P.O. box, see instructions. 1885 SOUTH ARLINGTON AVENUE, NO. 103	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. RENO, NV 89509-3310	

Check type of return to be filed (File a separate application for each return):

- ☒ Form 990
 ☐ Form 990-EZ
 ☐ Form 990-T (sec. 401(a) or 408(a) trust)
 ☐ Form 1041-A
 ☐ Form 5227
 ☐ Form 8870
☐ Form 990-BL
☐ Form 990-PF
☐ Form 990-T (trust other than above)
☐ Form 4720
☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

CHRIS ASKIN

- The books are in the care of ☒ 1885 S ARLINGTON AVE STE 103 - RENO, NV 89509

Telephone No. ☒ 775-333-5499

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2010.

5 For calendar year 2009, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension

THE ORGANIZATION DOES NOT HAVE ALL INFORMATION
NEEDED TO COMPLETE THE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ☒

Title ☒ PRESIDENT AND CEO

Date ☒

Form 8868 (Rev 4-2009)

IRC Code	Name, address, and zip	EIN	Cash Grant	Purpose of Grant or Assistance
501(a) Gov	Carson High School, 111 North Saliman Road Carson City, NV 89701		200.00	Designated for Freshman Leadership class at Carson High School only, in honor of Andrew Cowan.
501(a) Gov	City of Coffman Cove, PO Box 18135 Coffman Cove, AK 99918		3,000.00	Designated for general improvements on the new public library.
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		24,980.00	For Reno Police Department Cold Case Process Program only
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		9,335.52	City of Reno Programs
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		123,789.84	Designated funds for Truckee River Fund grant #59 only.
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		13,803.56	Grant request from Employee Donations
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		5,634.78	City of Reno Programs
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		115,500.00	Designated funds for Truckee River Fund grant #60
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		5,944.19	City of Reno Programs
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		(52,719.00)	Restricted Grant #10 Highland Ditch Storm Water
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		200.00	Designated funds for Reno Police Department - Trauma Intervention Program
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		25,000.00	Restricted use for Reno PD Trauma Intervention Program
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		5,245.03	City of Reno Programs
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		5,000.00	City of Reno Programs
501(a) Gov	City of Reno, P.O. Box 1900 Reno, NV 89505		4,777.90	City of Reno Programs
501(a) Gov	City of Sparks, 431 E. Prater Way Sparks, NV 89432		500,000.00	Designated funds for Truckee River fund grant #62 only.
501(a) Gov	Colorado School of Mines, Financial Aid Office 1600 Maple Street Golden, CO 80401	84-0509064	1,000.00	Designated funds for the benefit of Robert McCracken only
501(a) Gov	Congressional District Programs, Inc ,6201 Leesburg Pike Suite 403 Falls Church, VA 22044	65-0970090	1,285.22	Designated funds for Project Shero only.
501(a) Gov	Crossroads Presbyterian Church, 627 Vance Neck Road Middletown, DE 19709		2,500.00	Designated for Ukraine Mission Project support, June-July 2009
501(a) Gov	Duke University, Cashier's Office Box 90759 Durham, NC 27708		1,000.00	Designated funds for the benefit of Megan Sherrell only.
501(a) Gov	Esther Bennett Elementary School, 5900 Sidehill Drive Sun Valley, NV 89433	56-0532129	1,000.00	Restrict for Playground Equipment and Installation only.
501(a) Gov	Hartford Life Insurance Companies, P.O. Box 64582 St Paul, MN 55164		635.00	Policy Number: 102 LT0043386 Carol A. Carroll
501(a) Gov	Health Access Washoe County, 1055 S Wells Avenue Suite 120 Reno, NV 89502		5,000.00	2009 - 09 Community Partnership Grant
501(a) Gov	Las Vegas High School Alumni Association, c/o Patricia Haack 1854 Taylorville Street Las Vegas, NV 89135		2,000.00	Designated funds for grants and scholarships of students at Las Vegas High School

IRC Code	Name, address, and zip	EIN	Cash Grant	Purpose of Grant or Assistance
501(a) Gov	Las Vegas High School Alumni Association, c/o Patricia Haack 1854 Taylorville Street Las Vegas, NV 89135		2,500.00	Designated funds for grants and scholarships of teachers and students at Las Vegas High School
501(a) Gov	Wooster High School, 1331 East Plumb Lane Reno, NV 89502		10,000.00	Restricted funds for the Football program only
501(a) Gov	Wooster High School, 1331 East Plumb Lane Reno, NV 89502		150.00	General support
501(a) Gov	McQueen High School, 6055 Lancer Street Reno, NV 89523		100.00	Restricted funds for the benefit of Paulina Rios only, Athletic fees to join and run Track.
501(a) Gov	North Valleys High School, 1470 East Golden Valley Road Reno, NV 89506		80.00	Restricted funds for the benefit of Jonathan O. Escobar, Soccer Team fees only.
501(a) Gov	Pond Elementary School, 17200 Manchester Road Wildwood, MO 63040		5,000.00	Donation on behalf of Will Yamada
501(a) Gov	Procter R. Hug High School, 2880 Sutro Street Reno, NV 89512		300.00	For the benefit of Jessica Lira - Gonzalez only (cheerleading program)
501(a) Gov	Pyramid Lake Paiute Tribe, P.O. Box 256 Nixon, NV 89424		75,000.00	Designated funds for Truckee River Fund grant #53 only
501(a) Gov	Regional Transportation Commission, PO Box 30002 Reno, NV 89520		132.00	To the benefit of Demetria Miller only (bus pass).
501(a) Gov	Rita Cannan Elementary School, 2450 Cannan Street Reno, NV 89512		1,120.00	Designated funds for "Team UP" after school program
501(a) Gov	Seeliger Elementary School, 2800 S Saliman Road Carson City, NV 89701		625.00	Designated funds as defined on grant.
501(a) Gov	Seeliger Elementary School, 2800 S Saliman Road Carson City, NV 89701		550.00	Designated funds for the purchase of a "projection camera" only.
501(a) Gov	Seeliger Elementary School, 2800 S Saliman Road Carson City, NV 89701		325.00	Designated funds for "Missoula Children's Theater" program only.
501(a) Gov	Special Recreation Services, Inc., 3660 Baker Lane Suite 103 Reno, NV 89509	94-2665378	5,000.00	2009 - 19 Community Partnership Grant
501(a) Gov	Tahoe Regional Planning Agency, P.O. Box 5310 Stateline, NV 89449		118,000.00	Designated funds for grant #56
501(a) Gov	The Femley Assistance Fund, 595 Silver Lace Boulevard Femley, NV 89408		3,916.24	Final Disbursement
501(a) Gov	Tomahawk School District, 1048 E Kings Road Tomahawk, WI 54487	39-0992650	1,000.00	Designated funds of the Special Olympics only, in memory of Walter Beilke
501(a) Gov	University of California, Davis Foundation - Law School, Development & Alumni Relations 508 Second Street, Ste. #203 Davis, CA 95616			Annual Gift
501(a) Gov	University of California, San Francisco - Medical Center, PO Box 45339 San Francisco, CA 94145		5,000.00	The Campaign for UCSF Medical Center in honor of Colleen Yamada
501(a) Gov	University of Nevada, Reno Cooperative Extension, University of Nevada, Reno Mail Stop 404 Reno, NV 89557		1,000.00	Designated fund The Family Storyteller with KNPB for English Language Learners
501(a) Gov	University of Southern California, USC Associates Office Bovard Admin Bldg #252A Los Angeles, CA 90089		10,000.00	USC Associates Support

IRC Code	Name, address, and zip	EIN	Cash Grant	Purpose of Grant or Assistance
501(a) Gov	University of Victoria, Student Awards and Financial Aid PO Box 3025 STN CSC Victoria, BC V8W 3P2	10816 2470 RR00	1,000.00	Designated funds for the benefit of Jeremy Ho only
501(a) Gov	UNR Foundation Controller's Office, Mail Stop 0007 Morrill Hall Reno, NV 89557		5,000.00	Designated funds for membership in the "Silver & Blue Society"
501(a) Gov	UNR Foundation Controller's Office, Mail Stop 0007 Morrill Hall Reno, NV 89557		1,500.00	Designated funds for Nevada Oral History Project only
501(a) Gov	UNR Foundation Controller's Office, Mail Stop 0007 Morrill Hall Reno, NV 89557		1,800.00	Designated for guest speaker for WISE Program - spring 2010 semester only
501(a) Gov	UNR Foundation Controller's Office, Mail Stop 0007 Morrill Hall Reno, NV 89557		8,000.00	Designated funds for named beneficiaries only!
501(a) Gov	UNR Foundation Controller's Office, Mail Stop 0007 Morrill Hall Reno, NV 89557		2,400.00	for: Pack Educational Fund Drive 2009
501(a) Gov	UNR Foundation Controller's Office, Mail Stop 0007 Morrill Hall Reno, NV 89557		5,000.00	Designated funds for the "Silver & Blue Society" membership only
501(a) Gov	UNR Foundation Controller's Office, Mail Stop 0007 Morrill Hall Reno, NV 89557		(20,000.00)	Designated scholarship over 4 years
501(a) Gov	UNR Foundation Controller's Office, Mail Stop 0007 Morrill Hall Reno, NV 89557		3,755.00	Designated for the Felix Menchatorre Men. Scholarship Fund
501(a) Gov	UNR Foundation Controller's Office, Mail Stop 0007 Morrill Hall Reno, NV 89557		700.00	Designated for orientation/retreat for 36 incoming students, 2009
501(a) Gov	UNR Foundation Controller's Office, Mail Stop 0007 Morrill Hall Reno, NV 89557		2,800.00	Designated for "Wolf in the Woods" membership
501(a) Gov	UNR Foundation Controller's Office, Mail Stop 0007 Morrill Hall Reno, NV 89557		1,000.00	Designated for College
501(a) Gov	Washoe County School District, P.O. Box 30425 Reno, NV 89520		2,075.00	Designated funds to sponsor "Teen Truth Live" bullying program at Sparks High School
501(a) Gov	Washoe County School District, P.O. Box 30425 Reno, NV 89520		1,875.00	Designated for "Teen Truth Live" bullying program at Dilworth Middle School, 2009
501(a) Gov	Washoe County School District - Police Department, 425 East Ninth Street P.O. Box 30425 Reno, NV 89520		3,088.75	Designated Funds for the new Dog, "Jaksi" only
501(a) Gov	Washoe County Senior Services, 1155 E. Ninth Street Reno, NV 89512		35.30	Restricted use funds for case aide program only.
501(a) Gov	Washoe County Senior Services, 1155 E. Ninth Street Reno, NV 89512		750.00	Designated for bus tickets for Senior Women looking for or just starting work only.
501(a) Gov	Washoe County Senior Services, 1155 E. Ninth Street Reno, NV 89512		1,500.00	Designated for bus tickets for Senior Women loong for or just starting work
501(a) Gov	Washoe County Senior Services, 1155 E. Ninth Street Reno, NV 89512		22,270.00	Restrict use of funds for case aide program only. Reportable
501(a) Gov	Washoe County Sheriff's Office, 911 Parr Boulevard Reno, NV 89512		12,280.00	Designated Funds to Truckee River Fund Grant #58
501(a) Gov	Washoe County Sheriff's Office, 911 Parr Boulevard Reno, NV 89512		2,200.00	Designated funds for "protective K-9 vests" and to offset the purchase cost of a new canine

IRC Code	Name, address, and zip	EIN	Cash Grant	Purpose of Grant or Assistance
501(a) Gov	Washoe County Sheriff's Office, 911 Parr Boulevard Reno, NV 89512		20,000.00	Designated for K9 patrol dog purchase, K9 protective vest purchase, Handler orientation, Veterinary evaluation
501(a) Gov	Washoe County Sheriff's Office, 911 Parr Boulevard Reno, NV 89512		68,962.34	Designated funds from Truckee River Fund grant #69
501(a) Gov	Washoe County Sheriff's Office, 911 Parr Boulevard Reno, NV 89512		1,000.00	Designated for the Washoe County Honorary Deputy Sheriff's Asso
501(a) Gov	Washoe County Dept of Water, 1155 E. Ninth Street Reno, NV 89512		(18,380.16)	Designated funds from Truckee River Fund grant #44
501(a) Gov	Nevada Sage Commission Inc, P.O. Box 2700 Reno, NV 89505		50,000.00	General support
501(a) Gov	Nevada Sage Commission Inc, P.O. Box 2700 Reno, NV 89505		20,000.00	General support
501(a) Gov	Nevada Sage Commission Inc, P.O. Box 2700 Reno, NV 89505		27,000.00	Wire Transfer per electronic mail instructions
501(c)3 Ch	26.2 with Donna, 2107 Mango Place Jacksonville, FL 32207	26-2736601	500.00	Designated for Aaron Stump's fund raising only. In honor of Theresa Stump.
501(c)3 Ch	AdvoCATS, Inc, PO Box 4415 Kailua Kona, HI 96745	99-0341278	1,000.00	Designated \$500 for TNR and \$500 for food purchase to be distributed to feral populations
501(c)3 Ch	American Civil Liberties Union - ACLU, 125 Broad Street 18th Floor New York, NY 10004	13-6213516	10,000.00	General support
501(c)3 Ch	American Heart Association, 1281 Terminal Way Reno, NV 89502		1,800.00	Designated funds for Table Sponsorship 2010 American Heart Association dinner.
501(c)3 Ch	American Heart Association, 1281 Terminal Way Reno, NV 89502		200.00	General support - from fund raising dinner
501(c)3 Ch	American Liver Foundation, 75 Maiden Lane, Ste 603 New York, NY 10038		500.00	Tribute gift in honor of Connor Sousa
501(C)3 Ch	Angel's Gate, 18 Josephine Lane Fort Salonga, NY 11768		5,000.00	Designated to benefit the care and needs of the animals. In memory of Ivan & Seth
501(c)3 Ch	Animal Ark, P.O. Box 60057 Reno, NV 89506		5,000.00	General support.
501(c)3 Ch	Animal Ark, P.O. Box 60057 Reno, NV 89506		5,000.00	Designated funds for Animal Care only
501(c)3 Ch	Artown, P.O. Box 3058 Reno, NV 89505	88-0412311	1,000.00	In honor of the "Stremmel Big Birthday"
501(c)3 Ch	Artown, P.O. Box 3058 Reno, NV 89505	88-0412311	1,000.00	General support
501(c)3 Ch	Artown, P.O. Box 3058 Reno, NV 89505	88-0412311	7,500.00	General support
501(c)3 Ch	Artown, P.O. Box 3058 Reno, NV 89505	88-0412311	5,000.00	2009 - 01 Community Partnership Grant
501(C)3 Ch	Axis of Justice Foundation, 16000 Ventura Blvd c/o Shannon Sadler Suite 600 Encino, CA 91436	XX-XXX0102	20,000.00	General support
501(c)3 Ch	Barry's Boxing a Nonprofit Corporation, 2664 S. Highland Las Vegas, NV 89109	88-0263073	1,500.00	General support
501(c)3 Ch	Best Friends Animal Society, 5001 Angel Canyon Road Kanab, UT 84741		25,000.00	In memory of JoAnne Yamada on behalf of Loma Rogers
501(c)3 Ch	Best Friends Animal Society, 5001 Angel Canyon Road Kanab, UT 84741		1,000.00	Donation on behalf of Loma Rogers
501(c)3 Ch	Best Friends Animal Society, 5001 Angel Canyon Road Kanab, UT 84741		50,000.00	Designated funds for Wishlist, restricted to benefits animals and clinic

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501(c)3 Ch	Big Brothers Big Sisters of Honolulu, Inc., 418 Kuwili Street Suite 106 Honolulu, HI 96817	99-0109970	2,500.00	Designated to the Aubrey Hawk fundraising goal.
501(c)3 Ch	Big Brothers Big Sisters of Northern Nevada, 745 West Moana Lane Suite 104 Reno, NV 89509	32-0147198	5,000.00	General support
501(c)3 Ch	Big Brothers Big Sisters of Northern Nevada, 745 West Moana Lane Suite 104 Reno, NV 89509	32-0147198	2,000.00	General support
501(c)3 Ch	Big Brothers Big Sisters of Northern Nevada, 745 West Moana Lane Suite 104 Reno, NV 89509	32-0147198	1,000.00	general support
501(c)3 Ch	Big Brothers Big Sisters of Northern Nevada, 745 West Moana Lane Suite 104 Reno, NV 89509	32-0147198	10,000.00	General support
501(c)3 Ch	Big Brothers Big Sisters of Northern Nevada, 745 West Moana Lane Suite 104 Reno, NV 89509	32-0147198	(1,540.00)	General Support
501(c)3 Ch	Boy Scouts of America Nevada Area Council, 1745 S. Wells Avenue Reno, NV 89502		100,000.00	Annual Gift
501(c)3 Ch	Boys and Girls Club of Truckee Meadows, 2680 E Ninth Street Reno, NV 89512		1,000.00	Item #30 @cioppino Auction Sidder # #24426
501(c)3 Ch	Boys and Girls Club of Truckee Meadows, 2680 E Ninth Street Reno, NV 89512		3,120.00	Vistage membership fee
501(c)3 Ch	Boys and Girls Club of Western Nevada, 673 S. Stewart Street Carson City, NV 89701		100.00	General support.
501(c)3 Ch	Bristlecone Family Resources, 1725 S McCarran Blvd. Reno, NV 89502	88-0114925	2,500.00	2009 pledge
501(c)3 Ch	Calvary Chapel, 220 Edison Way Reno, NV 89502		2,340.00	General support.
501(c)3 Ch	Calvary Chapel, 220 Edison Way Reno, NV 89502		2,340.00	General support
501(c)3 Ch	Calvary Chapel, 220 Edison Way Reno, NV 89502		2,340.00	General support
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501(c)3 Ch	Calvary Chapel, 220 Edison Way Reno, NV 89502		2,340.00	General support
501(c)3 Ch	Calvary Chapel, 220 Edison Way Reno, NV 89502		2,340.00	General support
501(c)3 Ch	Calvary Chapel, 220 Edison Way Reno, NV 89502		2,278.00	General support
501(c)3 Ch	Calvary Chapel, 220 Edison Way Reno, NV 89502		2,340.00	General support
501(c)3 Ch	Calvary Chapel, 220 Edison Way Reno, NV 89502		9,618.00	General support
501(c)3 Ch	Calvary Presbyterian Church, 2515 Fillmore Street San Francisco, CA 94115		1,000.00	General support
501(c)3 Ch	CARE Chest of Sierra Nevada, 7910 N. Virginia Street Reno, NV 89506	94-3118373	500.00	Designated for Ken Stark's "Executive Kidnap" fund raiser
501(c)3 Ch	Carson Valley Trails Association, PO Box 222 Minden, NV 89423		40,000.00	Restricted to support Genoa Foothill Trail System only
501(c)3 Ch	Catholic Community Services, P.O. Box 5099 Reno, NV 89513		200.00	Holiday Season campaign
501(c)3 Ch	Catholic Community Services, P.O. Box 5099 Reno, NV 89513		5,000.00	2009 - 02 Community Partnership Grant

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501(c)3 Ch	Child Assault Prevention (CAP) Project of Washoe County, 122 Ridge Street Suite B Reno, NV 89501		5,000.00	2009 - 03 Community Partnership Grant
501(c)3 Ch	Child Assault Prevention (CAP) Project of Washoe County, 122 Ridge Street Suite B Reno, NV 89501		1,000.00	Designated for "CAP and "Stop Bullying Now" presentations
501(c)3 Ch	Child Evangelism Fellowship, 1881 Harvard Way Reno, NV 89502		100.00	In memory of Betty Jean Smith
501(c)3 Ch	Children's Heart Foundation, 3006 S. Maryland Pkwy Suite 690 Las Vegas, NV 89109		5,000.00	2009 - 04 Community Partnership Grant
501(c)3 Ch	Children's Museum of Northern Nevada, Inc, 813 N. Carson Street Carson City, NV 89701		5,000.00	2009 - 05 Community Partnership Grant
501(c)3 Ch	Church of Scientology of Dallas, 451 Decker Drive Irving, TX 75062	75-1338096	700.00	Designated for sponsorship of "Life Repair Auditing Cycle"
501(c)3 Ch	Coach Art, 3303 Wilshire Blvd. Suite 320 Los Angeles, CA 90010	94-3389547	5,000.00	General support
501(c)3 Ch	Coeur d'Alene High School PTA, 5530 N Fourth Street Coeur d' Alene, ID 83814		500.00	Designated funds for Senior Student Scholarships only
501(c)3 Ch	Coeur d'Alene Softball Tournament Association, Inc, PO Box 5092 Coeur d' Alene, ID 83814		250.00	Designated for Uniform Visors purchase
501(c)3 Ch	Coeur d'Alene Softball Tournament Association, Inc., PO Box 5092 Coeur d' Alene, ID 83814		1,250.00	Designated for the purchase of uniforms for the 10U Girls wildfire Softball team only
501(c)3 Ch	Committee to Aid Abused Women, 1735 Vassar Street Reno, NV 89502		100.00	Matching Funds Grant
501(c)3 Ch	Committee to Aid Abused Women, 1735 Vassar Street Reno, NV 89502		250.00	General support.
501(c)3 Ch	Committee to Aid Abused Women, 1735 Vassar Street Reno, NV 89502		1,000.00	General support
501(c)3 Ch	Community Outreach of Reno/Sparks, 2530 Cannan Street Reno, NV 89501	31-1575161	5,000.00	General support.
501(c)3 Ch	CounterPULSE, 1310 Mission Street San Francisco, CA 94103	94-2986114	500.00	Designated for Sleepwalkers Theater only
501(c)3 Ch	Crisis Call Center, P.O. Box 8016 Reno, NV 89507		5,000.00	2009 - 06 Community Partnership Grant
501(c)3 Ch	Desert Classic Charities, P.O. Box 865 Rancho Mirage, CA 92270		19,000.00	Designated for the Bob Hope Classic only.
501(c)3 Ch	Desert Research Institute, Northern Nevada Science Center 2215 Raggio Parkway Reno, NV 89512		165,151.00	Designated funds for grant project #67 per agreement letter only.
501(c)3 Ch	Disability Resources, 155 Glendale Avenue Suite 11 Sparks, NV 89431		3,304.00	Designated Funds for "Once-in-a-Lifetime" day trip, August 20 2009 only.
501(c)3 Ch	East Bay Community Foundation, 200 Frank H Ogawa Plaza Oakland, Ca 94612		25,000.00	Designated to Acalanes High School - Matt Lynn Memorial Fund only.
501(c)3 Ch	Education Alliance of Washoe County, 1150 Matley Lane 2nd Floor Reno, NV 89502		500.00	Designated fund for "Focus on Literacy" only.
501(c)3 Ch	Electronic Frontier Foundation, Inc, 454 Shotwell Street San Francisco, CA 94110	04-3091431	5,000.00	General support
501(c)3 Ch	Equine Savior Corporation, 552 Sierra Vista Drive Apt. 68 c/o Anthony Nicolosi Las Vegas, NV 89169	20-2689217	750.00	General support

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501(C)3 Ch	First Book, 1319 F Street, Northwest Washington, DC 20004	XX-XXX9606	350.00	Designated funds for First Book - Kootenai County Board #330
501(C)3 Ch	Fisher-Nightingale Houses, 304 Red Bud Lane Wright Patterson AFB, OH 45433	XX-XXX3382	100.00	In memory of Susan Edwards
501(c)3 Ch	Food Bank of Northern Nevada, 550 Italy Drive McCarran, NV 89434	94-2924979	2,000.00	Holiday season campaign restricted funds for food purchase only.
501(c)3 Ch	Food Bank of Northern Nevada, 550 Italy Drive McCarran, NV 89434	94-2924979	5,000.00	2009 - 08 Community Partnership Grant
501(c)3 Ch	Food Bank of Northern Nevada, 550 Italy Drive McCarran, NV 89434	94-2924979	1,000.00	General support
501(c)3 Ch	Food Bank of Northern Nevada, 550 Italy Drive McCarran, NV 89434	94-2924979	2,000.00	General support
501(c)3 Ch	Food Bank of Northern Nevada, 550 Italy Drive McCarran, NV 89434	94-2924979	1,000.00	General support
501(c)3 Ch	Food Bank of Northern Nevada, 550 Italy Drive McCarran, NV 89434	94-2924979	1,000.00	General support
501(c)3 Ch	Food Bank of Northern Nevada, 550 Italy Drive McCarran, NV 89434	94-2924979	1,000.00	General support.
501(c)3 Ch	Food Bank of Northern Nevada, 550 Italy Drive McCarran, NV 89434	94-2924979	500.00	Designated funds for "School Children Program" only
501(c)3 Ch	Food Bank of Northern Nevada, 550 Italy Drive McCarran, NV 89434	94-2924979	500.00	Summer lunch program funds only
501(c)3 Ch	Food Bank of Northern Nevada, 550 Italy Drive McCarran, NV 89434	94-2924979	20,000.00	General support
501(c)3 Ch	Food Bank of Northern Nevada, 550 Italy Drive McCarran, NV 89434	94-2924979	10,000.00	General support.
501(c)3 Ch	Food for Thought, c/o Fritsch Elementary PTA P O Box 656 Carson City, NV 89702	94-2506615	200.00	General support
501(C)3 Ch	For Pets' Sake, 11000 Bondshire Drive Reno, NV 89511		3,000.00	Designated for outstanding veterinary billings, remainder for pet needs In memory of Ivan & Seth
501(C)3 Ch	For the Love of Jazz, P O. Box 126 Reno, NV 89504	XX-XXX6956	500.00	Designated funds for the Saxophone Jazz competition and concert.
501(c)3 Ch	Gabriel's Life, 861 Primrose Street Reno, NV 89509		2,145.11	Final Grant
501(c)3 Ch	Gabriel's Life, 861 Primrose Street Reno, NV 89509		29,750.00	Balance of fund, residual check to be issued.
501(c)3 Ch	Gabriel's Life, 861 Primrose Street Reno, NV 89509		2,593.48	Balance of funds
501(c)3 Ch	Gathering Genius, Inc., PO Box 9144 Reno, NV 89507		1,000.00	Restricted funds for ISEF Fair
501(c)3 Ch	Girl Scouts of the Sierra Nevada, 605 Washington Street Reno, NV 89503	XX-XXX0580	50,000.00	Designated as: \$30,000 to outreach, \$15,500 for fin. asst., \$4,500 for programs
501(c)3 Ch	Girl Scouts of the Sierra Nevada, 605 Washington Street Reno, NV 89503	XX-XXX0580	15,000.00	Designated to support Girl Scouts for Golf tournament

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501(c)3 Ch	Girl Scouts of the Sierra Nevada, 605 Washington Street Reno, NV 89503	XX-XXX0580	35,963.94	Designated for capital improvements as attached only.
501(c)3 Ch	Girl Scouts of the Sierra Nevada, 605 Washington Street Reno, NV 89503	XX-XXX0580	2,000.00	Designated to support 4 families in need at \$500 per family
501(c)3 Ch	Girl Scouts of the Sierra Nevada, 605 Washington Street Reno, NV 89503	XX-XXX0580	3,100.22	Designated funds for the benefit of Camp Wasui only
501(c)3 Ch	Girl Scouts of the Sierra Nevada, 605 Washington Street Reno, NV 89503	XX-XXX0580	1,000.00	Community Advised
501(c)3 Ch	Healthnetwork Foundation, 33 River Street Chagrin Falls, OH 44022	75-2704850	500.00	General support
501(c)3 Ch	Holland Project Reno, 122 Ridge Street Suite B Reno, NV 89501		1,000.00	General support.
501(c)3 Ch	Holland Project Reno, 122 Ridge Street Suite B Reno, NV 89501		500.00	General support.
501(c)3 Ch	Hospice of Southern Kentucky, Inc .5872 Scottsville Road Bowling Green, KY 42104	31-1035478	1,000.00	Gift in memory of Pauline Corbin
501(C)3 Ch	Humane Society of Silicon Valley, 2530 Lafayette Street Santa Clara, CA 95050		35,000.00	New Beginnings Campaign
501(c)3 Ch	Impact Community Church, 829 East Stockton Boulevard Sacramento, CA 95828		5,000.00	Donation on behalf of Jeff Phillips
501(C)3 Ch	in2change, 870 E Charleston Road Suite 210 Palo Alto, CA 94303		246.00	King Mountain Elementary School computer system
501(C)3 Ch	in2change, 870 E Charleston Road Suite 210 Palo Alto, CA 94303		200.00	Restricted for the purchase of hardware as specified for Kings Mountain Elementary
501(C)3 Ch	in2change, 870 E Charleston Road Suite 210 Palo Alto, CA 94303		7,033.57	Grant on proposal 11070
501(C)3 Ch	in2change, 870 E Charleston Road Suite 210 Palo Alto, CA 94303		5,974.00	Deposit to proposal #11070
501(c)3 Ch	Keep Memory Alive Foundation for Lou Ruvo Alzheimer's Institute, 888 West Bonneville Avenue Las Vegas, NV 89106		5,000.00	Designated funds for the support of the Shakespeare Ranch event only
501(c)3 Ch	KEXP Radio 90.3 FM, 113 Dexter Avenue North Seattle, WA 98109		5,000.00	General support.
501(C)3 Ch	Kings Mountain Education Fund, 211 Swett Road Woodside, CA 94062		56.33	Tax for Dell computer from Kings Mountain Elementary School
501(C)3 Ch	Kings Mountain Education Fund, 211 Swett Road Woodside, CA 94062		734.00	King Mountain Elementary School Computer sys
501(c)3 Ch	KNPB - Channel 5, 1670 N. Virginia Street Reno, NV 89503	88-0172215	25,000.00	General support
501(c)3 Ch	KNPB - Channel 5, 1670 N. Virginia Street Reno, NV 89503	88-0172215	10,000.00	Designated funds for Silver Circle membership.
501(c)3 Ch	KNPB - Channel 5, 1670 N. Virginia Street Reno, NV 89503	88-0172215	2,000.00	Designated funds for "Aged to Perfection" event on October 13
501(c)3 Ch	KNPB - Channel 5, 1670 N. Virginia Street Reno, NV 89503	88-0172215	4,250.00	Designated for costs associated with the Silver Circle party
501(c)3 Ch	KNPB - Channel 5, 1670 N. Virginia Street Reno, NV 89503	88-0172215	4,000.00	Support for the annual campaign.
501(c)3 Ch	KNPB - Channel 5, 1670 N. Virginia Street Reno, NV 89503	88-0172215	2,500.00	Designated for Ranson & Norma Websters memberships
501(c)3 Ch	KUNR FM 88.7, University of Nevada-Reno Mail Stop 294 Reno, NV 89557		1,000.00	General support
501(c)3 Ch	Lassen Park Foundation, PO Box 3155 Chico, CA 95927		500.00	Designated for September Auction

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501(c)3 Ch	League to Save Lake Tahoe, 955 Emerald Bay Road South Lake Tahoe, CA 96150		5,000.00	General support.
501(c)3 Ch	League to Save Lake Tahoe, 955 Emerald Bay Road South Lake Tahoe, CA 96150		250.00	General support
501(c)3 Ch	Leland Stanford Junior University, 326 Galvez Street Stanford University, CA 94305		5,000,000.00	Donation for "permanently restricted principle gift for Endowment" only per pledge agreement
501(c)3 Ch	Leukemia & Lymphoma Society, P.O. Box 9031 Pittsfield, MA 01202		500.00	General support.
501(c)3 Ch	Lucille Packard Children's Fund, 400 Hamilton Avenue Suite 340 Palo Alto, CA 94301		500.00	General support.
501(c)3 Ch	Make A Wish Foundation, Greater Bay Area Chapter, 235 Pine Street 6th Floor San Francisco, CA 94104	94-2958481	5,000.00	Designated funds for Lot #19 Adopt-A-Wish
501(C)3 Ch	MAPLight.org, 1474 University Avenue Suite 105 Berkeley, CA 94702		25,000.00	Designated for analysis tools from. 10/15/09 proposal only.
501(c)3 Ch	Marine Corps Toys for Tots Foundation, Marine Corps Base P.O. Box 227 Quantico, VA 22134		1,000.00	Donation on behalf of Colleen Yamada
501(c)3 Ch	MasterWorks Chorale, 925 Riverside Drive #1 Reno, NV 89503		4,000.00	2009 - 10 Community Partnership Grant
501(c)3 Ch	MDA - Muscular Dystrophy Association, 1280 Terminal Way Suite 36 Reno, NV 89502		200.00	Designated for Rick Abend's bail for MDA Sparks Lockup, April 30, 2009
501(c)3 Ch	Moms on the Run, PO Box 10994 Reno, NV 89510	88-0485486	500.00	Designated for direct service expenses only.
501(c)3 Ch	Morris Animal Foundation, 10200 East Girard Avenue B430 Denver, CO 80231	84-6032307	100,000.00	Given in memory of JoAnne Yamada
501(c)3 Ch	National Multiple Sclerosis Society, 4600 Kietzke Lane Suite K225 Reno, NV 89502		3,000.00	General support
501(c)3 Ch	National World War II Museum, 945 Magazine Street New Orleans, LA 70130		750,000.00	General Support
501(c)3 Ch	Nevada Diabetes Association, 1005 Terminal Way Suite 170 Reno, NV 89502	88-0386000	1,000.00	Designated funds for Teen Camp use only
501(c)3 Ch	Nevada Diabetes Association, 1005 Terminal Way Suite 170 Reno, NV 89502	88-0386000	500.00	Designated funds for "Teen Diabetes Camp" Sep 2009 only.
501(c)3 Ch	Nevada Diabetes Association, 1005 Terminal Way Suite 170 Reno, NV 89502	88-0386000	5,000.00	2009 - 11 Community Partnership Grant
501(c)3 Ch	Nevada Health Centers, Inc., 1802 North Carson Street Suite 100 Carson City, NV 89701	94-3199117	5,000.00	2009 - 12 Community Partnership Grant
501(c)3 Ch	Nevada Health Centers, Inc., 1802 North Carson Street Suite 100 Carson City, NV 89701	94-3199117	500.00	Designated for Mamovan only.
501(c)3 Ch	Nevada Humane Society, Inc., 2825 Longley Lane Suite B Reno, NV 89502		500.00	General support
501(c)3 Ch	Nevada Humane Society, Inc., 2825 Longley Lane Suite B Reno, NV 89502		1,000.00	Designated for equipment purchases fr. 09/18/09 proposal only.
501(c)3 Ch	Nevada Humane Society, Inc., 2825 Longley Lane Suite B Reno, NV 89502		10,000.00	Designated for the benefit of Cats only.

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501(c)3 Ch	Nevada Land Conservancy, P.O. Box 20288 Reno, NV 89515		125,000.00	Designated funds for grant #70
501(c)3 Ch	Nevada Land Conservancy, P.O. Box 20288 Reno, NV 89515		10,000.00	Designated funds for grant #66
501(c)3 Ch	Nevada Land Conservancy, P.O. Box 20288 Reno, NV 89515		500.00	General support.
501(c)3 Ch	Nevada Museum of Art, 160 W. Liberty Street Reno, NV 89501	88-6003042	25,000.00	Designated for the annual "Director's Circle Visionary" membership.
501(c)3 Ch	Nevada Museum of Art, 160 W. Liberty Street Reno, NV 89501	88-6003042	1,200.00	General support
501(c)3 Ch	Nevada Museum of Art, 160 W. Liberty Street Reno, NV 89501	88-6003042	1,000.00	Designated for Sierra Circle membership
501(c)3 Ch	Nevada Network Against Domestic Violence, 220 S. Rock Blvd. Suite 7 Reno, NV 89502	94-2910861	350.00	General support
501(c)3 Ch	Nevada Opera Association, P.O. Box 3256 Reno, NV 89505		23,487.01	Balance of fund.
501(C)3 Ch	Nevada Outdoor School, 655 Anderson Street Winnemucca, NV 89445	90-0087367	5,000.00	2009 - 13 Community Partnership Grant
501(c)3 Ch	Nevada Policy Research Institute, 3155 E. Patrick Lane Suite 10 Las Vegas, NV 89120		5,000.00	Annual Gift
501(c)3 Ch	Nevada Policy Research Institute, 3155 E. Patrick Lane Suite 10 Las Vegas, NV 89120		10,000.00	General support.
501(c)3 Ch	Nevada Women's Fund, 770 Smithridge Drive Suite 300 Reno, NV 89502		2,000.00	General Support
501(c)3 Ch	Nevada Women's Fund, 770 Smithridge Drive Suite 300 Reno, NV 89502		1,000.00	Designated for Community Foundation sponsored table "Women of Achievement" luncheon.
501(c)3 Ch	Nevada Women's Fund, 770 Smithridge Drive Suite 300 Reno, NV 89502		5,000.00	\$2,500 for general support and \$2,500 for Sher & Gary Scholarship Fund
501(C)3 Ch	New Lima Public School, 116 Gross Street Wewoka, OK 74884		250.00	Restricted funds for Kelly Ward's 1st grade class use only
501(c)3 Ch	Northern Nevada Chapter, American Red Cross, 1190 Corporate Blvd Reno, NV 89502		1,000.00	General support.
501(c)3 Ch	Northern Nevada Children's Cancer Foundation, 3550 Barron Way #5A Reno, NV 89511	20-8623503	1,500.00	Designated for Family Assistance Fund only.
501(c)3 Ch	Northern Nevada Foundation Inc., P.O. Box 20220 Reno, NV 89515		13,500.00	General support
501(c)3 Ch	Northern Nevada H.O.P.E.S., 580 West Fifth Street Suite 12 A Reno, NV 89503		5,000.00	2009 - 14 Community Partnership Grant
501(c)3 Ch	Northern Nevada RAVE Family Foundation - NNRFF, P.O. Box 2072 Reno, NV 89432		5,000.00	2009 - 15 Community Partnership Grant
501(c)3 Ch	Northern Nevada RAVE Family Foundation - NNRFF, P.O. Box 2072 Reno, NV 89432		500.00	General support
501(c)3 Ch	Northern Nevada RAVE Family Foundation - NNRFF, P.O. Box 2072 Reno, NV 89432		1,000.00	General support
501(c)3 Ch	Northern Nevada Women Lawyers Association, 50 West Liberty Street Suite 1100 Reno, NV 89501		21.94	Funds transfer
501(c)3 Ch	Northern Nevada Women Lawyers Association, 50 West Liberty Street Suite 1100 Reno, NV 89501		908.90	Balance of funds - \$908.90 of \$1,057.46 requested

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501(c)3 Ch	NYSEF - Nevada Youth Ski Education Foundation, PO Box 19308 Reno, NV 89511		1,000.00	Designated for "Snow Riders" Fall 2009 - Spring 2010 season
501(c)3 Ch	Penticton Academy of Music Society, 220 Manor Park Avenue Penticton, BC V2A 2R2	138394820RR000	2,000.00	Designated funds for "Instrument Maintenance Fund" piano re-tuning only
501(c)3 Ch	Petersen Automotive Museum, 6060 Wilshire Blvd. Los Angeles, CA 90036	XX-XX-X9699	1,160.00	Designated funds for Ranson Webster's "Checkedered Flag Membership"
501(c)3 Ch	Planned Parenthood Mar Monte, 455 W Fifth Street Reno, NV 89503	94-1583439	5,000.00	2009 - 16 Community Partnership Grant
501(c)3 Ch	Planned Parenthood Mar Monte, 455 W Fifth Street Reno, NV 89503	94-1583439	1,000.00	Support for annual campaign.
501(c)3 Ch	Planned Parenthood Mar Monte, 455 W. Fifth Street Reno, NV 89503	94-1583439	20,000.00	Designated funds for contraceptives only at the Reno operation only
501(c)3 Ch	Project Noise Foundation, 11350 Ventura Blvd Suite 105 Studio City, CA 91604	27-0953250	7,500.00	General support
501(c)3 Ch	Project Noise Foundation, 11350 Ventura Blvd. Suite 105 Studio City, CA 91604	27-0953250	2,500.00	Project Noise - California 501c3 formation package
501(c)3 Ch	Project Noise Foundation, 11350 Ventura Blvd Suite 105 Studio City, CA 91604	27-0953250	30,000.00	General support
501(c)3 Ch	Project Noise Foundation, 11350 Ventura Blvd Suite 105 Studio City, CA 91604	27-0953250	60,000.00	General support.
501(c)3 Ch	Project Open Hand, 730 Polk Street San Francisco, CA 94109	27-0953250	2,000.00	Gift on behalf of Michael Simons
501(c)3 Ch	Project Walkabout, McGee Center 2097 Longley Lane Reno, NV 89502		200.00	For the benefit of Evelyn Aruigo only.
501(c)3 Ch	Project Walkabout, McGee Center 2097 Longley Lane Reno, NV 89502		200.00	For the benefit of Joseph Warren only.
501(c)3 Ch	Reno American Little League, P O Box 33156 Reno, NV 89523		2,000.00	General support
501(c)3 Ch	Reno Chamber Orchestra, P O. Box 547 Reno, NV 89504	88-0134278	500.00	Designated support for the 2009 Nevada Chamber Music Festival
501(c)3 Ch	Reno Continental Little League, 925 W Moanna Lane #1113 Reno, NV 89509		150.00	Restricted funds for the use of Isaac Barraza only, unused proceeds must be refunded
501(c)3 Ch	Reno Firefighters Community Assistance, P O Box 5526 Reno, NV 89513		250.00	Restricted use of funds for "Kids Safe" & "Kids Camp" programs only.
501(c)3 Ch	Reno Philharmonic Association, 925 Riverside Drive Suite 3 Reno, NV 89503	94-2762076	1,500.00	General support
501(c)3 Ch	Reno Philharmonic Association, 925 Riverside Drive Suite 3 Reno, NV 89503	94-2762076	500.00	General Support
501(c)3 Ch	Reno Philharmonic Association, 925 Riverside Drive Suite 3 Reno, NV 89503	94-2762076	100.00	General support
501(c)3 Ch	Reno Philharmonic Association, 925 Riverside Drive Suite 3 Reno, NV 89503			Designated funds for Crescendo Circle membership only.
501(c)3 Ch	Reno Rotary Foundation, P O Box 1750 Reno, NV 89505	94-2762076	1,000.00	For Ranson Webster's annual commitment to Rotary International Foundation
501(c)3 Ch			1,000.00	

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501(c)3 Ch	Reno Sparks Gospel Mission, 2115 Timber Way P.O. Box 5956 Reno, NV 89513		10,000.00	Restricted Funds for the Designated use of holiday 2009 Food Purchase only.
501(c)3 Ch	Reno Sparks Gospel Mission, 2115 Timber Way P.O. Box 5956 Reno, NV 89513		250.00	This additional grant is made possible by the Blanchard Family Fund
501(c)3 Ch	Reno Sparks Gospel Mission, 2115 Timber Way P.O. Box 5956 Reno, NV 89513		1,100.00	General Support
501(c)3 Ch	Reno Youth Jazz Orchestra, 1335 Hilltop Road Reno, NV 89509		730.00	Designated for Charts/music purchase for youth orchestra
501(c)3 Ch	Renown Health Foundation, 1155 Mill Street, 02 Reno, NV 89502	94-2972749	10,000.00	Designated funds for Fianna's Healing Garden
501(c)3 Ch	Renown Health Foundation, 1155 Mill Street, 02 Reno, NV 89502			Designated funds as: \$12,500 for Pregnancy Center and \$12,500 for Pediatric Patient Assistance Fund.
501(c)3 Ch	ReStart, Inc. 335 Record Street #155 Reno, NV 89512	94-2972749	75,000.00	
501(c)3 Ch	Ronald McDonald House of San Francisco, 1640 Scott Street San Francisco, CA 94115	88-0272955	2,000.00	General support
501(c)3 Ch	Safe Embrace, P.O. Box 3745 Reno, NV 89505		1,000.00	General support.
501(c)3 Ch	Safe Embrace, P.O. Box 3745 Reno, NV 89505		500.00	Designated for printing class for Volunteer Program handbooks only
501(c)3 Ch	Safe Haven Rescue Zoo, P.O. Box 184 Inlay, NV 89418		1,500.00	Designated for "Transitional Housing" only
501(c)3 Ch	Sage Ridge School, 2515 Crossbow Court Reno, NV 89511	86-0852480	4,500.00	2009 - 17 Community Partnership Grant
501(c)3 Ch	Sage Ridge School, 2515 Crossbow Court Reno, NV 89511		152.75	Designated funds for textbooks
501(c)3 Ch	Sage Ridge School, 2515 Crossbow Court Reno, NV 89511	86-0852480	17,775.00	Designated funds for invoice #201
501(c)3 Ch	Sage Ridge School, 2515 Crossbow Court Reno, NV 89511	86-0852480	18,275.00	Designated funds for invoice #202
501(c)3 Ch	Sage Ridge School, 2515 Crossbow Court Reno, NV 89511			Designated funds for Ranson and Norma at \$4,000 each for Board commitments.
501(c)3 Ch	Sage Ridge School, 2515 Crossbow Court Reno, NV 89511	86-0852480	8,000.00	Designated funds for invoice #200.
501(c)3 Ch	Sage Ridge School, 2515 Crossbow Court Reno, NV 89511	86-0852480	10,000.00	Designated for invoice 1287 \$1,189.66 and 1288 \$1,212.95
501(c)3 Ch	Saint Andrew's Presbyterian Church, 600 Saint Andrews Road Newport Beach, CA 92663	86-0852480	2,402.61	Designated for Missions
501(c)3 Ch	Saint Jude Children's Research Hospital, 501 Saint Jude Place Memphis, TN 38105		5,000.00	General support
501(c)3 Ch	Saint Mary's Foundation, 520 West Sixth Street Reno, NV 89503		20,000.00	Designated funds for at-risk children in Redfield and Sun Valley clinics Usage Reporting Required.
501(c)3 Ch	Saint Mary's Foundation, 520 West Sixth Street Reno, NV 89503		100,000.00	
501(c)3 Ch	Salvation Army a California Corp., 180 East Ocean Blvd. Long Beach, CA 90802		1,200.00	Designated for the Hospice program.
501(c)3 Ch	San Francisco Food Bank, 900 Pennsylvania Avenue San Francisco, CA 94107	94-1156347	5,000.00	Designated funds for Northwest Division Headquarters purchase of teen gift cards in the Seattle area only!
501(c)3 Ch	Santa Clara University, 500 El Camino Real Santa Clara, CA 95053	94-3041517	2,500.00	Gifted on behalf of PRESIDIO FINANCIAL PARTNERS in recognition
501(c)3 Ch	Shakespeare Animal Fund, P.O. Box 8201 Reno, NV 89507		10,000.00	General support
501(c)3 Ch			10,391.06	Stock exchange

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501(c)3 Ch	Shakespeare Animal Fund,P.O. Box 8201 Reno, NV 89507		500.00	Designated funds for development of fundraising events only.
501(c)3 Ch	Shakespeare Animal Fund,P.O. Box 8201 Reno, NV 89507		5,500.00	Designated for veterinary care for persons on fixed income. In memory of Ivan and Seth
501(C)3 Ch	Shriners Children's Hospital, Northern California,2425 Stockton Boulevard Sacramento, CA 95817		10,000.00	General support
501(c)3 Ch	Sierra Arts Foundation,17 S Virginia Street Suite 120 Reno, NV 89501	88-0113398	500.00	General support
501(c)3 Ch	Sierra Arts Foundation,17 S. Virginia Street Suite 120 Reno, NV 89501	88-0113398	250.00	General support.
501(c)3 Ch	Sierra Association of Foster Families,P.O. Box 11112 Reno, NV 89510		1,500.00	Designated Funds for tutoring subsidies only.
501(c)3 Ch	Sierra Bible Church,3195 Everett Drive Reno, NV 89503		50,000.00	In memory of JoAnne Yamada
501(c)3 Ch	Sierra Bible Church,3195 Everett Drive Reno, NV 89503		5,000.00	General Support
501(c)3 Ch	Sierra Kids Foundation,348 Mill Street Reno, NV 89501	86-1075140	1,500.00	Designated funds for tutoring subsidies only.
501(C)3 Ch	Sierra Lutheran High School Association,3601 Roman Road Carson City, NV 89705	88-0483344	500.00	Designated funds for "Walk-a-Thon October 10, 2009 only
501(C)3 Ch	Sierra Lutheran High School Association,3601 Roman Road Carson City, NV 89705	88-0483344	500.00	Designated funds for Feb 21, 2009 dinner/auction for new building only.
501(C)3 Ch	Sierra Lutheran High School Association,3601 Roman Road Carson City, NV 89705	88-0483344	2,000.00	Designated funds as defined on grant
501(C)3 Ch	Sierra Nevada Community Aquatics,71 Washington Street Reno, NV 89503		14,000.00	General support
501(c)3 Ch	Sierra Safari Zoo/Sierra Nevada Zoological Society,10200 North Virginia Street Reno, NV 89506		5,000.00	General support
501(C)3 Ch	Similkameen Brain Injury Society,2 - 996 Main Street Pentticton, BC V2A 5E4		1,000.00	Designated for South Okanagan only.
501(c)3 Ch	Solace Tree, Inc .P.O. Box 2944 Reno, NV 89505		5,000.00	2009 - 18 Community Partnership Grant
501(c)3 Ch	Solid Ground Washington,1501 North 45th Street Seattle, WA 98103	23-7421892	5,000.00	Designated for program support
501(c)3 Ch	Soroptimist International of Fallon,P.O. Box 736 Fallon, NV 89407			Designated funds for women's self-defense program and leadership training.
501(c)3 Ch	Soroptimist International of Truckee Meadows,P.O. Box 20125 Reno, NV 89515		601.00	Designated for IGU Nepal Animal Assistance
501(c)3 Ch	Soroptimist International of Truckee Meadows,P.O. Box 20125 Reno, NV 89515		325.00	
501(c)3 Ch	Soroptimist International of Truckee Meadows,P.O. Box 20125 Reno, NV 89515		1,460.00	For "Women Moving Forward" scholarships and stipends
501(c)3 Ch	Soroptimist International of Truckee Meadows,P.O. Box 20125 Reno, NV 89515		7,659.00	Nancy Gomes & Mary Gojack scholarships
501(c)3 Ch	Soroptimist International of Truckee Meadows,P.O. Box 20125 Reno, NV 89515		2,500.00	Making a difference awards
501(c)3 Ch	Soroptimist International of Truckee Meadows,P.O. Box 20125 Reno, NV 89515		6,200.00	Women Moving Forward & SITM grant request

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501(c)3 Ch	Soroptimist International of Truckee Meadows, P O Box 20125 Reno, NV 89515		1,000.00	Designated funds for "Thanks to Youth " luncheon. no table sponsorship requested
501(c)3 Ch	Soroptimist International of Truckee Meadows, P.O. Box 20125 Reno, NV 89515		4,659.00	Designated funds for SITM stipends and scholarships
501(c)3 Ch	Soroptimist International of Truckee Meadows, P O. Box 20125 Reno, NV 89515		14,000.00	Designated for SITM stipends and scholarships.
501(c)3 Ch	South Reno United Methodist Church, 200 De Spain Lane Reno, NV 89511		1,000.00	General support
501(c)3 Ch	South Reno United Methodist Church, 200 De Spain Lane Reno, NV 89511		500.00	General support
501(c)3 Ch	South Reno United Methodist Church, 200 De Spain Lane Reno, NV 89511		500.00	General support
501(C)3 Ch	SPCA of British Columbia, 2200 Dartmouth Drive Penticton, BC V2A 7W7		1,000.00	Restricted funds for South Okanagan Branch only
501(c)3 Ch	SPCA of Northern Nevada, 840 East Fifth Street Reno, NV 89512		5,000.00	Designated funds for SNIP only.
501(c)3 Ch	Step 2, P.O. Box 40674 Reno, NV 89504		2,000.00	Designated Funds for child care subsidies only.
501(c)3 Ch	Step-1, Inc., 1015 N Sierra Street Reno, NV 89503	88-0283683	5,000.00	General support
501(C)3 Ch	Summer Search, 620 Davis Street Attn: Amanda Graham San Francisco, CA 94111		5,000.00	General support.
501(C)3 Ch	Summer Search, 620 Davis Street Attn. Amanda Graham San Francisco, CA 94111		5,000.00	General support
501(C)3 Ch	Support our Shelters, 100 Walsh Road Lansdowne, PA 19050	XX-XXX2176	2,000.00	Restricted distribution to: Wind & Willows Ferret Rescue only
501(C)3 Ch	Support our Shelters, 100 Walsh Road Lansdowne, PA 19050	XX-XXX2176	1,000.00	Designated funds for Wind & Willows Ferret Rescue in Fallon, Nevada
501(c)3 Ch	Susan G Komen 3-Day for the Cure, P.O. Box 660843 Dallas, TX 75266		1,000.00	Designated funds for 2010 3 day walk in Arizona for Pink Monkeys Team
501(c)3 Ch	Susan G. Komen for the Cure Northern Nevada, P.O. Box 20868 Reno, NV 89515		500.00	Designated funds for Pink Monkeys Team fund raising goal only.
501(c)3 Ch	Susan G. Komen for the Cure Northern Nevada, P.O. Box 20868 Reno, NV 89515		100.00	Designated funds for Sharon Knudson's Walk on Oct 4, '09 only
501(c)3 Ch	Susan G Komen for the Cure Northern Nevada, P.O. Box 20868 Reno, NV 89515		100.00	Doc's Better Halves: AWCMS Team
501(c)3 Ch	Tahoe Resource Conservation District, 870 Emerald Bay Road Suite 108 South Lake Tahoe, CA 96150		231,123.00	Designated funds for grant #71 only.
501(c)3 Ch	Tahoe Rim Trail Association, 948 Incline Way Incline Village, NV 89451	94-2789846	5,000.00	2009 - 20 Community Partnership Grant
501(c)3 Ch	Tahoe Youth & Family Services, 1021 Fremont Avenue South Lake Tahoe, CA 96150	XX-XXX5042	5,000.00	2009 - 21 Community Partnership Grant
501(c)3 Ch	The Children's Cabinet Inc., 1090 South Rock Blvd Main Office Reno, NV 89502	77-0097156	200.00	Designated in support of SNC's Employee Charity Golf Tournament, 2009

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501(c)3 Ch	The Children's Cabinet Inc., 1090 South Rock Blvd. Main Office Reno, NV 89502	77-0097156	2,000.00	Designated for child care subsidy for women looking for work or starting new jobs
501(c)3 Ch	The Children's Cabinet Inc., 1090 South Rock Blvd Main Office Reno, NV 89502	77-0097156	3,500.00	Designated for child care subsidy for women looking for work or starting new jobs only.
501(c)3 Ch	The Citadel Foundation, 171 Moultrie Street Charleston, SC 29409	57-6020493	500.00	Designated funds for the Scott Zoba Memorial Scholarship Fund
501(c)3 Ch	The Hamlin School, 2120 Broadway San Francisco, CA 94115	94-1393894	3,050.00	Designated Funds - Bridging the Gap - Annual Fund.
501(c)3 Ch	The Harrah Automobile Foundation, The National Automobile Museum 10 Lake Street South Reno, NV 89501	XX-XXX7978	200.00	Designated funds for Staff and Volunteer holiday party
501(c)3 Ch	The Harrah Automobile Foundation, The National Automobile Museum 10 Lake Street South Reno, NV 89501	XX-XXX7978	1,000.00	To support the National auto Museum.
501(c)3 Ch	The Harrah Automobile Foundation, The National Automobile Museum 10 Lake Street South Reno, NV 89501	XX-XXX7978	1,000.00	Annual Giving Campaign
501(c)3 Ch	The Harrah Automobile Foundation, The National Automobile Museum 10 Lake Street South Reno, NV 89501	XX-XXX7978	50,000.00	Designated for Annual Giving Campaign
501(c)3 Ch	The Harrah Automobile Foundation, The National Automobile Museum 10 Lake Street South Reno, NV 89501	XX-XXX7978	1,000.00	Designated for driving force membership
501(c)3 Ch	The Nature Conservancy of Nevada, One East 1st Street #1007 Reno, NV 89501		237,110.00	Designated funds for grant #63
501(c)3 Ch	The Salvation Army - Penticton BC, 2399 South Main Street Penticton, BC V2A 5J1		1,000.00	Designated for South Okanagan Christmas food hampers.
501(c)3 Ch	The Salvation Army - Reno NV, 1931 Sutro Street Reno, NV 89512		300.00	Designated funds for Adult Rehabilitation Program
501(c)3 Ch	The Salvation Army - Reno NV, 1931 Sutro Street Reno, NV 89512		10,000.00	Restricted Funds for the Designated use of holiday 2009 Food Purchase only.
501(c)3 Ch	The Salvation Army Ray and Joan Kroc Center, 1765 W Golf Course Road Coeur D'Alene, ID 83815		1,000.00	Designated for sponsorship of theater seat. Plaque inscription "Bob and Gladys Veitch"
501(c)3 Ch	The Salvation Army Ray and Joan Kroc Center, 1765 W. Golf Course Road Coeur D'Alene, ID 83815		1,000.00	Designated funds for Worship Theater Chair Scholarship Fund only
501(c)3 Ch	The San Francisco Fall Antiques Show, 200 Pine Street Suite 600 San Francisco, CA 94104	23-7139082	1,560.00	2 Afficionado Level Packages to benefit "Enterprise for High School Students"
501(c)3 Ch	The Shade Tree, Inc, 1 W. Owens Avenue North Las Vegas, NV 89030		4,000.00	Designated funds for consumable home products
501(c)3 Ch	Thunderbird Lodge Preservation Society, P.O. Box 6812 Incline Village, NV 89450	88-0434866	1,000.00	General support
501(c)3 Ch	Thunderbird Lodge Preservation Society, P.O. Box 6812 Incline Village, NV 89450	88-0434866	2,250.00	Designated funds for the Acania Tour to benefit Thunderbird Lodge
501(c)3 Ch	Thunderbird Lodge Preservation Society, P.O. Box 6812 Incline Village, NV 89450	88-0434866	250.00	Designated funds for annual membership.
501(c)3 Ch	Thunderbird Lodge Preservation Society, P.O. Box 6812 Incline Village, NV 89450	88-0434866	100,000.00	Designated Endowment

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501(C)3 Ch	Travis Roy Foundation, c/o Hemenway & Barnes 60 State Street Boston, MA 02109		35,000.00	Designated for life grants only. In memory of Ivan & Seth
501(c)3 Ch	Tree House Humane Society, 1212 West Carmen Chicago, IL 60640	23-7444825	5,000.00	General support
501(c)3 Ch	Tru Vista Foundation, P.O. Box 2446 Reno, NV 89505		1,000.00	Designated for Family Needs Program - for as defined in grant only.
501(c)3 Ch	Truckee Meadows Tomorrow, P.O. Box 33504 Reno, NV 89533		500.00	Community Advised
501(c)3 Ch	Truckee River Foundation, 4850 Rio Pinar Drive Reno, NV 89509		944.00	Balance of fund. Residual earnings pending.
501(c)3 Ch	Truckee River Foundation, 4850 Rio Pinar Drive Reno, NV 89509		3,500.00	Requested funds for summer raft trips
501(c)3 Ch	Truckee River Foundation, 4850 Rio Pinar Drive Reno, NV 89509		4,500.00	Funds request to be transferred to Operating
501(c)3 Ch	Truckee River Foundation, 4850 Rio Pinar Drive Reno, NV 89509		1,000.00	2009 Safety Fair & general support
501(c)3 Ch	United Cerebral Palsy Association of Putnam & Southern Duchess, 40 Jon Barrett Road Patterson, NY 12563		3,000.00	General Support
501(c)3 Ch	United Cerebral Palsy Associations of New York State, Inc., 330 West 34th Street 13th Floor New York, NY 10001		2,500.00	General support
501(c)3 Ch	United Way of Northern Nevada & the Sierra, 811 Ryland Street Reno, NV 89502	88-0059327	10,000.00	General support.
501(c)3 Ch	United Way of Northern Nevada & the Sierra, 811 Ryland Street Reno, NV 89502	88-0059327	372.00	Annual 5% distribution
501(C)3 Ch	University of California, San Francisco Foundation, P.O. Box 45339 San Francisco, CA 94145		250,000.00	In memory of JoAnne Yamada, Designated Funds for research Fund B2364.
501(c)3 Ch	Veterans Guest House, Inc. 880 Locust Street Reno, NV 89502		75,000.00	Restricted funds for payment on VGH mortgage only
501(c)3 Ch	Veterans of Foreign Wars Post 3819, P.O. Box 5906 Reno, NV 89513	94-3142752	500.00	Surplus funds, if any, to be returned.
501(c)3 Ch	Veterans of Foreign Wars Post 3819, P.O. Box 5906 Reno, NV 89513	94-3142752	500.00	Restricted use for Outpatient programs for local veterans.
501(c)3 Ch	Veterans of Foreign Wars Post 3819, P.O. Box 5906 Reno, NV 89513	94-3142752	500.00	Designated funds for annual holiday food basket drive.
501(c)3 Ch	Village Church, 736 McCourry Blvd. Incline Village, NV 89451	94-3142752	500.00	Designated funds for 2009 Annual Holiday Food Basket Drive only
501(C)3 Ch	VSA Arts of Nevada, 250 Court Street Reno, NV 89501		1,000.00	designated for dental mission work to Jarabacoa, DR, 2009
501(c)3 Ch	VSA Arts of Nevada, 250 Court Street Reno, NV 89501	94-3030518	1,000.00	General support
501(c)3 Ch	WAIF-Wild Animal Infirmary of Nevada, 2920 Eagle Street Washoe Valley, NV 89704	94-3030518	500.00	General support
501(c)3 Ch	Washoe Ability Resource Center, 790 Sutro Street Reno, NV 89512		5,000.00	General support
501(c)3 Ch	Washoe County Honorary Deputy Sheriff's Association, 911 E Parr Blvd Reno, NV 89512		1,000.00	Designated funds for "WARC Stock 2009"
501(c)3 Ch	Western Center for Journalism, 4109 Bridgeport Way, West Suite E2 University Place, WA 98466	88-0451723	1,000.00	Designated for Ranson Webster's 2010 membership dues.
501(c)3 Ch	Whittier College, 13406 Philadelphia Street Whittier, CA 90608	68-0260052	4,000.00	General support
501(C)3 Ch			1,000.00	Designated for battling cages to benefit women's softball teams

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501(C)3 Ch	Women & Children's Center of the Sierra, 255 West Peckham Lane Reno, NV 89509		500.00	Designated for Jobs Preparedness Program
501(C)3 Ch	Women & Children's Center of the Sierra, 255 West Peckham Lane Reno, NV 89509		1,000.00	Designated for Wings program only.
501(C)3 Ch	Women & Children's Center of the Sierra, 255 West Peckham Lane Reno, NV 89509		120.00	This grant was made at the suggestion of Ralph Vroman
501(c)3 Ch	Young at Heart Senior Citizens Club, Inc., PO Box 1042 Gardnerville, NV 89410	84-1639118	5,000.00	Designated fund for the Soup program only.
501(C)3 Ch	Catamount Fund, 50 W. Liberty Street #1080 Reno, NV 89501		50,000.00	Catamount Fund LTD Distribution
501(C)3 Ch	Community Foundation of Western Nevada, 1885 South Arlington Avenue Suite 103 Reno, NV 89509		7,470.05	Intra-Fund Xfer Jensen Gift
501(C)3 Ch	Family Promise of Reno/Sparks, P.O. Box 20988 Reno, NV 89515	88-0441139	500.00	General support
501(C)3 Ch	Family Promise of Reno/Sparks, P.O. Box 20988 Reno, NV 89515	88-0441139	5,000.00	2009 - 07 Community Partnership Grant
501(C)3 Ch	Family Promise of Reno/Sparks, P.O. Box 20988 Reno, NV 89515	88-0441139	2,000.00	General support
501(C)3 Ch	Keep Truckee Meadows Beautiful, P.O. Box 7412 Reno, NV 89510		26,975.00	Designated funds for grant #61
501(C)3 Ch	Keep Truckee Meadows Beautiful, P.O. Box 7412 Reno, NV 89510		42,050.00	Designated funds for grant #72
501(C)3 Ch	The Nevada Rock Art Foundation, 1201 Terminal Way Suite 215 Reno, NV 89502		20,000.00	General Support
501(C)3 Ch	The Nevada Rock Art Foundation, 1201 Terminal Way Suite 215 Reno, NV 89502		57.55	final distribution
501(C)3 Ch	The Nevada Rock Art Foundation, 1201 Terminal Way Suite 215 Reno, NV 89502		14,500.00	To close fund
509(a)3 Su	Napa Valley Wine Auction, P.O. Box 141 St. Helena, CA 94574		5,000.00	Designated for Fand A Need programs that support children's health and well being only.
	Total Grants		10,235,299.03	
501(c)3 Ch	The Salvation Army - Reno NV, 1931 Sutro Street Reno, NV 89512		1,472.12	Toy Donation
501(c)3 Ch	Reno Sparks Gospel Mission, 2115 Timber Way P.O. Box 5956 Reno, NV 89513		1,280.49	Food Donation
501(c)3 Ch	Community Outreach of Reno/Sparks, 2530 Cannan Street Reno, NV 89501	31-1575161	784.71	Food Donation
501(c)3 Ch	Bristlecone Family Resources, 1725 S McCarran Blvd. Reno, NV 89502	88-0114925	218.68	Clothing Donation
			3,756.00	
			10,239,055.03	Total Part IX, Line I

Cash Grant	Purpose of Grant or Assistance
99 98	Designated funds
369 00	For the benefit of Sabrina & Mercedes Allen only Bunk Beds and Mattresses
449 80	Bunk Beed set and 3 Dressers to benefit David Jr , Abraham and Laura Gonzalez only
196 00	for the benefit of Nathan and Heather Heilman only
299 00	To benefit Nathan & Jordan Diaz for bunk beds only.
133 00	For the benefit of Dominic Wardrobe only
565 00	Designated funds to benefit Jessie, David, Skylan, Anastia 1 set Bunk beds 2 Twin beds only
299 00	To benefit Robert and Nick Nash only
348 00	Registration for I Segura, I Estrada, A Parra, M Rodriguez, A Quezada, A Badillo
1,000 00	Designated Funds for Fee Assistance only
500 00	For the benefit of Brianna Martin only. Reportable Grant
500 00	Designated funds for "MOMS Club training luncheon" and "Shade Tree birthday parties"
1,000 00	Designated for" New Rider Packets" only
3,000 00	General support
1,500 00	For the purchase of Gift Cards only, 10 - \$100 & 10 - \$50
5,000 00	Designated for the Seattle, WA Area
100 00	Gift in memory of Jo Anne Yamada
5,000 00	Designated funding to support team campaign
(1,083 49)	Wal Mart - C Askin Community Outreach Holiday Food
180 00	Reimbursement for uniform expense
(750 00)	2006-2009 Claudine Williams/Harrah's Scholarship Award
1,000 00	2009 award recipient from the Nevada Veterinary Medical Association
(6,000 00)	Education
(10 00)	Restricted funds to benefit Davyn M Cabral only
1,000 00	2009 award recipient from the Nevada Veterinary Medical Association
1,000 00	2009 scholar recipient
500.00	2009 scholar recipient
500 00	2009 Scholar recipient
1,000 00	2009 scholar recipient
1,000.00	Orville Belding Memorial Scholarship Fund
500 00	YWPA Award
1,000 00	Jack and Jane Becker College Scholarship Fund
1,000 00	Jack and Jane Becker College Scholarship Fund
1,000 00	Joseph Scaffidi Pound-for-Pound award
1,000 00	Daniel Scaffidi Greater Nevada Male Athlete of the Year award
2,000 00	Kendyl Ruth Williams Depoali Memorial Scholarship Fund
2,000 00	Kendyl Ruth Williams Depoali Memorial Scholarship Fund
4,000 00	Claudine Williams Harrah's Employee Scholarship Fund
8,000 00	Claudine Williams Harrah's Employee Scholarship Fund

Cash Grant	Purpose of Grant or Assistance
3,000 00	Claudine Williams Harrah's Employee Scholarship Fund
500 00	Claudine Williams Harrah's Employee Scholarship Fund
8,000 00	Claudine Williams Harrah's Employee Scholarship Fund
8,000 00	Claudine Williams Harrah's Employee Scholarship Fund
4,000 00	Claudine Williams Harrah's Employee Scholarship Fund
500 00	Claudine Williams Harrah's Employee Scholarship Fund
4,000 00	Claudine Williams Harrah's Employee Scholarship Fund
500 00	Claudine Williams Harrah's Employee Scholarship Fund
6,000 00	Claudine Williams Harrah's Employee Scholarship Fund
2,000 00	Claudine Williams Harrah's Employee Scholarship Fund
500.00	Claudine Williams Harrah's Employee Scholarship Fund
12,000 00	Philip & Jennifer Satre Harrah's Employee Scholarship Fund
12,000 00	Philip & Jennifer Satre Harrah's Employee Scholarship Fund
12,000 00	Philip & Jennifer Satre Harrah's Employee Scholarship Fund
12,000 00	Philip & Jennifer Satre Harrah's Employee Scholarship Fund
12,000 00	Philip & Jennifer Satre Harrah's Employee Scholarship Fund
500 00	2009 Karraker Scholarship recipient
2,500 00	Nicole Snyder Memorial Scholarship Fund
2,500 00	Nicole Snyder Memorial Scholarship Fund
5,000 00	Nicole Snyder Memorial Scholarship Fund
500 00	Emily Jane Wilbanks Memorial Scholarship Fund
500 00	Reno Pops Orchestra Scholarship Endowment
7,956 00	For the benefit of Aspen Nay only
8,370 00	For the benefit of Kory'ien Taylen
2,500 00	The Matt Bartlett Memorial Foundation Fund
500 00	Emily Jane Wilbanks Memorial Scholarship Fund
518 75	Quarterly Distribution Charitable Gift Annuity
518 75	Quarterly Distribution Charitable Gift Annuity
518.75	Quarterly Distribution Charitable Gift Annuity
518 75	Quarterly Distribution Charitable Gift Annuity
187 50	Quarterly Distribution Charitable Gift Annuity
187 50	Quarterly Distribution Charitable Gift Annuity
187 50	Quarterly Distribution Charitable Gift Annuity
187 50	Quarterly Distribution Charitable Gift Annuity
2,066 61	2009 CRU Quarterly Distribution Addition
160,058 19	2009 CRU Quarterly Distribution
662 50	Quarterly Distribution Charitable Gift Annuity
662 50	Quarterly Distribution Charitable Gift Annuity
662 50	Quarterly Distribution Charitable Gift Annuity
662 50	Quarterly Distribution Charitable Gift Annuity
(260 00)	Preschool Scholarsip
334,361 09	Total Part IX, Line 2