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Form **990-PF**

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2009

OMB No 1545-0052

For calendar year 2009, or tax year beginning and ending Initial return of a former public charity Final return G Check all that apply: Initial return Amended return Address change Name change Name of foundation A Employer identification number Use the IRS label. DERMODY PROPERTIES FOUNDATION 94-3086271 Otherwise. Number and street (or P O box number if mail is not delivered to street address) Room/suite print B Telephone number or type. P.O. BOX 7098 (775) 858-8080 See Specific City or town, state, and ZIP code C If exemption application is pending, check here Instructions RENO. NV 89510 D 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated I Fair market value of all assets at end of year | J | Accounting method: Accrual under section 507(b)(1)(A), check here (from Part II, col (c), line 16) Other (specify) If the foundation is in a 60-month termination 6,031. (Part I, column (d) must be on cash basis ▶\$ under section 507(b)(1)(B), check here Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books ıncome ıncome 322,500 N/A Contributions, gifts, grants, etc., received Check In the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments Dividends and interest from securities 5a Gross rents SCANNED MAY b Net rental income or (loss) RECEIVED 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0 Capital gain net income (from Part IV, line 2) MAY 1 7 2010 Ś Net short-term capital gain Income modifications 10a Gross sales less returns and allowances OGDEN. U b Less Cost of goods sold c Gross profit or (loss) 11 Other income 322,500 0 12 Total. Add lines 1 through 11 0 0. Compensation of officers, directors, trustees, etc. 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 757 STMT 1 0 0. b Accounting fees STMT 2 6,101 0. c Other professional fees 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 3 2,240 0 0. 24 Total operating and administrative 9,098 expenses. Add lines 13 through 23 0 0. 308,921. 308,921 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 318,019 Add lines 24 and 25 0 308,921. 27 Subtract line 26 from line 12: 4,481 8 Excess of revenue over expenses and disbursements 0 b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-) Form **990-PF** (2009) LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions

2-6

Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

		DDY PROPERTIES					9	<u>4-308</u>	6271	Page 3
L		d Losses for Tax on Ir		Income	(b) i	How acquired	(a) Data	oogurad .	(d) Det	
		e the kind(s) of property sold (e.g nouse; or common stock, 200 sh), b	How acquired - Purchase - Donation		acquired ay, yr.)	(d) Dat (mo., da	
18	1						-			
_!	NON!	<u> </u>			_					
_										
_										
_		(f) Depreciation allowed	(a) Cos	st or other basis			(h) G	aın or (loss)	1	
	(e) Gross sales price	(or allowable)		xpense of sale				s (f) minus (
_8	1									
_!										
_			-		\dashv					
_	· -		 							
_	Complete only for assets showing of	gain in column (h) and owned by	the foundation	on 12/31/69		(1) Gains (C	ol. (h) gain	minus	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any		còl	. (k), but r	not less than (from col. (1 -0-) or	
_{_8	1									
_t			ļ							
_										
_										
_	,	∫ If gain, also ente	r in Part I line	7	7					
2	Capital gain net income or (net capital)- ın Part I, line	7) [2				
3	Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, col	` '	nd (6):		J					
	If (loss), enter -0- in Part I, line 8 Part V Qualification Und	der Section 4940(e) for	r Dadwaad	Toy on Mot		3				
_							onie	<u> </u>		
(Г	or optional use by domestic private fo	undations subject to the section	4940(a) tax on	net investment ir	COME	s.)				
lf	section 4940(d)(2) applies, leave this	part blank.								
W	as the foundation liable for the section	1 4942 tax on the distributable an	nount of any ye	ear in the base per	rıod?				Yes	X No
_	"Yes," the foundation does not qualify									
1	Enter the appropriate amount in eac		uctions before	making any entri			1		(d)	
	(a) Base period years Calendar year (or tax year beginning	(b) Adjusted qualifying dis	stributions	Net value of no	(c) nchai	ritable-use assets		Dıstrıb (col. (b) dıv	ùtión ratio	(c))
_	2008		4,715.			21,726		(23971
	2007		9,956.			10,855	•		16.5	78167
_	2006		8,571.		-	5,508				11511
_	2005		2,012.			6,955 72			$\frac{13.2}{939.6}$	<u>29619</u>
_	2004		57,656.			1 2			939.0	00007
2	Total of line 1, column (d)						2	1,	000.9	09935
	Average distribution ratio for the 5-y	ear base period - divide the total	on line 2 by 5,	or by the number	of ye	ars		_		
	the foundation has been in existence	of less than 5 years					3		200.1	<u>81987</u>
4	Enter the net value of noncharitable-	use assets for 2009 from Part X,	line 5				4		4	<u>,797.</u>
5	Multiply line 4 by line 3						5		960	,273.
6	Enter 1% of net investment income (1% of Part I, line 27b)					6			0.
7	Add lines 5 and 6						7		960	,273.
8	Enter qualifying distributions from P	ŕ	1h and aa	ulata that no	o o 41	O/ tou roto	8		308	,921.
	If line 8 is equal to or greater than lin See the Part VI instructions.		, iu, anu comp	nete that part USIN	y a 1'	יי נפא ופונ.				

_	1 990-PF (2009) DERMODY PROPERTIES FOUNDATION			308627		Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 49	940(b), 4940(e), or 4	<u> 1948 - </u>	see inst	ructio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A"	on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary-se	ee instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 ar	nd enter 1%	1			0.
	of Part I, line 27b					
C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I,	, line 12, col. (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others ente	er -0-)	2			0.
3	Add lines 1 and 2	·	3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter	er -0-)	4			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	•	5			0.
6	Credits/Payments:				_ " -	_
a	2009 estimated tax payments and 2008 overpayment credited to 2009					
	Exempt foreign organizations - tax withheld at source 6b		1			
	Tax paid with application for extension of time to file (Form 8868)		1			
	1 Backup withholding erroneously withheld 6d		1			
	Total credits and payments. Add lines 6a through 6d		7			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9			0.
10			10		-	
	Enter the amount of line 10 to be: Credited to 2010 estimated tax	Refunded	11			
	art VII-A Statements Regarding Activities	Trendinged P	1			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or o	did it participate or interven	e in		Yes	No
	any political campaign?	ord it participate of intervent	J	18	+	X
h	 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see in 	nstructions for definition\?		16	1	X
•	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies		ed or	<u>''</u>		
	distributed by the foundation in connection with the activities.	or any materials published	Ju Oi			
•	Did the foundation file Form 1120-POL for this year?			10		x
	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			"		
•	(1) On the foundation. ► \$ (2) On foundation managers. ► \$	0.			ļ	
۵	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax in		<u>-</u>			1
٠	managers. > \$ 0.	inposed on loundation				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		x
_	If "Yes," attach a detailed description of the activities.			<u> </u>		1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrumen	nt articles of incornoration	or			
٠	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	n, artiolos of moorporation,	OI .	3		x
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			48		X
	of "Yes." has it filed a tax return on Form 990-T for this year?		N/		1	1
_	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		/	5		X
Ŭ	If "Yes," attach the statement required by General Instruction T.				1	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
·	By language in the governing instrument, or					
	 By state legislation that effectively amends the governing instrument so that no mandatory direction 	ns that conflict with the stat	e law			
	remain in the governing instrument?	no that commet with the stat	C Id II	6	x	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
•	If "Yes," complete Part II, col. (c), and Part XV.				**	
Ra	Enter the states to which the foundation reports or with which it is registered (see instructions)					
Ja	NV			 		
h	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Go	eneral (or designate)				
U	of each state as required by General Instruction G? If "No," attach explanation	onoral (or designate)		86	x	
Q	Is the foundation claiming status as a private operating foundation within the meaning of section 494	2(1)(3) or 4942(1)(5) for call	ondar.	00	+^	
J	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete		oriual	9		х
10	Did any nersons become substantial contributors during the tax year? waves a steep a separation letters the		יישיי	5 10	v	

orm	1 990-PF (2009) DERMODY PROPERTIES FOUNDATION	94-3086	5271		Page 5
Pa	art VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				
	August 17, 2008?		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► WWW.PARTNERWITHDP.COM/FOUNDATION				
14		e no. ► (775)	858	-80	80
	Located at ▶P.O. BOX 7098, RENO, NV	ZIP+4 ▶89			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			>	\Box
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15	N	/A	
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			•	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
	for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"				
	If the foundation agreed to make a grant to or to employ the official for a period after				
	termination of government service, if terminating within 90 days.)	Yes X No			
h	of the answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations				
•	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here	N/11	10		
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not correct	ed —			
٠	before the first day of the tax year beginning in 2009?	,0	1c		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating found	lation	10		
_	defined in section 4942(j)(3) or 4942(j)(5)):	ation			
9	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) be	aannina			
٩	before 2009?	Yes X No			
	If "Yes," list the years ▶ , , , ,	165 110			
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to in:	correct			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and				
	statement - see instructions.)	N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	M/A	20		
·	•				
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
Ja	during the year?	Yes X No			
U	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified pers May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schee				
			,		
4.	Form 4720, to determine if the foundation had excess business holdings in 2009.)	N/A	3b_		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but ofter December 21, 1050) that could report to a pay the foundation make any investment in a prior year (but ofter December 21, 1050) that could report to a pay the foundation make any investment in a prior year (but ofter December 21, 1050) that could report to a pay the foundation make any investment in a prior year (but ofter December 21, 1050) that could report to a pay the foundation make any investment in a prior year (but ofter December 21, 1050) that could report to a pay the foundation make any investment in a prior year (but ofter December 21, 1050) that could report to a pay the foundation make any investment in a prior year (but ofter December 21, 1050) that could report to a pay the foundation make any investment in a pay the foundation make any inves	urnaga that	4a		<u> </u>
Ü	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable p	מושטשע ווומנ	1		l

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

Part VII-B Statements Regarding Activities for Which		Required (contr	94-30862	271	Page 6	
5a During the year did the foundation pay or incur any amount to:	Troini 4720 May Be	required (contin	ided)			
(1) Carry on propaganda, or otherwise attempt to influence legislation (sec	tion 4945(e)\?		es X No			
(2) Influence the outcome of any specific public election (see section 4955)	, ,,					
any voter registration drive?	,, or to ourly on, unoutly or man		es X No			
(3) Provide a grant to an individual for travel, study, or other similar purpos	ses?		es X No			
• •	(4) Provide a grant to an organization other than a charitable, etc., organization described in section					
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es 🗶 No			
(5) Provide for any purpose other than religious, charitable, scientific, litera	ry, or educational purposes, or					
the prevention of cruelty to children or animals?			es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify the second	under the exceptions described			i		
section 53.4945 or in a current notice regarding disaster assistance (see ins		J	N/A	5b		
Organizations relying on a current notice regarding disaster assistance check	·		▶□□			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	n from the tax because it mainta	ained				
expenditure responsibility for the grant?	ı	N/A 🔲 Y	es 🔲 No			
If "Yes," attach the statement required by Regulations section 53.49	945-5(d).	•				
6a Did the foundation, during the year, receive any funds, directly or indirectly,						
a personal benefit contract?		Y	es 🗶 No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on	a personal benefit contract?			6b	X.	
If "Yes" to 6b, file Form 8870			Г			
7a At any time during the tax year, was the foundation a party to a prohibited ta	x shelter transaction?	Y	es 🗓 No			
b If yes, did the foundation receive any proceeds or have any net income attrib	outable to the transaction?		N/A	7b		
Part VIII Information About Officers, Directors, Trus	stees, Foundation Ma	anagers, Highl	y			
raid Employees, and Contractors						
1 List all officers, directors, trustees, foundation managers and the		(a) Companyation	(d) Contributions to) F	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	acc al	e) Expense count, other llowances	
MICHAEL C. DERMODY	FOUNDER			-		
226 CALIFORNIA AVENUE						
RENO, NV 89509	2.00	0.	0.	,	0.	
BRUCE STOREY	FOUNDER]			
P.O. BOX 7098						
RENO, NV 89510	2.00	0.	0.		0.	
				<u> </u>		
	\dashv					
	4					
2 Compensation of five highest-paid employees (other than those i	ncluded on line 1) If none	enter "NONF "		l		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deterred	(e acc	Expense ount, other llowances	
NONE	devoted to position	 	compensation	 "	IOWAIICCS	
				 		
	7					
				1		
				<u></u>		
Total number of other employees paid over \$50,000					0	

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities	 	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced,	formation such as the etc.	Expenses
1N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3	>	0.

P	art·X Minimum Investment Return (All domestic foundation	ons must complete this part. Fe	oreign foundations, see	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out cha	ritable, etc., purposes:		
а	Average monthly fair market value of securities	, , , , , , , , , , , , , , , , , , , ,	la l	0.
	Average of monthly cash balances		1b	<u>0.</u> 4,870.
	Fair market value of all other assets		1c	
d	Total (add lines 1a, b, and c)		1d	4,870.
	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	1e	0.	
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	4,870.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater am	ount, see instructions)	4	73.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here a	nd on Part V, line 4	5	4,797.
6	Minimum investment return. Enter 5% of line 5	·	6	240.
P	art XI Distributable Amount (see instructions) (Section 4942(j) foreign organizations check here and do not complete this		ndations and certain	
1	Minimum investment return from Part X, line 6		1	240.
2a	Tax on investment income for 2009 from Part VI, line 5	_2a		
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b		
C	Add lines 2a and 2b		2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	240.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	240.
6	Deduction from distributable amount (see instructions)		6	0.
<u>7_</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on	Part XIII, line 1	7	240.
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc.	, purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	308,921.
þ	Program-related investments - total from Part IX-B		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out ch	arıtable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)		3a	
b	,		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line		4	308,921.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net	t investment		
	income. Enter 1% of Part I, line 27b		5 '	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	308,921.
	Note. The amount on line 6 will be used in Part V. column (b) in subsequent ve	ars when calculating whether the f	oundation qualifies for the	section

4940(e) reduction of tax in those years.

Part.XIII Undistributed Income (see instructions)

		(a)	(b)	(c)	(d)
		Corpus	Years prior to 2008	2008	2009
	histributable amount for 2009 from Part XI, ne 7				240.
	Indistributed income, if any, as of the end of 2009				240.
	nter amount for 2008 only			0.	
	otal for prior years:	· · ·			
ים	otal for prior years.		0.		
, E	xcess distributions carryover, if any, to 2009:		<u></u>	· · · · · · · · · · · · · · · · · · ·	
-					
	rom 2004 67,652. rom 2005 91,664.				
_					
-					
_					
		700 654			
	otal of lines 3a through e	700,654.			
	lualifying distributions for 2009 from				
	art XII, line 4: ►\$ 308,921.			0	
	pplied to 2008, but not more than line 2a			0.	<u></u> ,
	pplied to undistributed income of prior		,		
-	ears (Election required - see instructions)		0.		· · · · · · · · · · · · · · · · · · ·
	reated as distributions out of corpus				
	Election required - see instructions)	0.			0.40
	pplied to 2009 distributable amount			· · · · · · · · · · · · · · · · · · ·	240.
e R	lemaining amount distributed out of corpus	308,681.			
(11	xcess distributions carryover applied to 2009 I an amount appears in column (d), the same amount thus be shown in column (a))	0.			0.
	nter the net total of each column as ndicated below:				
a 0	orpus Add lines 3f, 4c, and 4e Subtract line 5	1,009,335.			
	rior years' undistributed income. Subtract				
	ne 4b from line 2b		0.		
c E	nter the amount of prior years'				
u d tl	ndistributed income for which a notice of eficiency has been issued, or on which he section 4942(a) tax has been previously ssessed		0.		
	ubtract line 6c from line 6b. Taxable				
	mount - see instructions		0.		
	Indistributed income for 2008. Subtract line				-
	a from line 2a. Taxable amount - see instr.			0.	
	Indistributed income for 2009. Subtract				_
	nes 4d and 5 from line 1. This amount must				
	e distributed in 2010				0.
7 A	mounts treated as distributions out of				
	orpus to satisfy requirements imposed by				
	ection 170(b)(1)(F) or 4942(g)(3)	0.			
	xcess distributions carryover from 2004		· · · ·		
	ot applied on line 5 or line 7	67,652.			
	xcess distributions carryover to 2010.	3,,032.			_
	Subtract lines 7 and 8 from line 6a	941,683.			
	nalysis of line 9:	3 - 1 , 0 0 3 .			
	xcess from 2005 91,664.				
	xcess from 2006 108, 296.				
	xcess from 2007 179, 413.				
	xcess from 2008 253,629.				
	xcess from 2009 308,681.				

	PROPERTIES				86271 Page 10
			-A, question 9)	N/A	
1 a If the foundation has received a ruling					
foundation, and the ruling is effective for	· · · · · · · · · · · · · · · · · · ·	-	▶		
b Check box to indicate whether the foun		ig foundation described i		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	41,0000	Prior 3 years	747 0000	(a) Takal
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed				<u> </u>	
b 85% of line 2a		<u></u>		 	
c Qualifying distributions from Part XII,	1				
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization			L.,		
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	had \$5,000 or mo	ore in assets
at any time during	the year-see the i	nstructions.)			
Information Regarding Foundation a List any managers of the foundation which year (but only if they have contributed in MICHAEL C. DERMODY	no have contributed more		ributions received by the	foundation before the clo	se of any tax
b List any managers of the foundation wh	on own 10% or more of th	e stock of a corporation (or an equally large ports	on of the ownership of a n	artnership or
other entity) of which the foundation ha			or all equally large purti	on of the ownership of a p	araicrənip VI
NONE					
2 Information Regarding Contribut Check here ▶ ☐ If the foundation the foundation makes gifts, grants, etc.	only makes contributions t	to preselected charitable (organizations and does r	•	
a The name, address, and telephone num	<u> </u>				
SEE STATEMENT 6					
b The form in which applications should	be submitted and informat	tion and materials they sh	iould include:		
c Any submission deadlines:				,	
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or	other factors:	

3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid duning the year SEE ATTACHED SCHEDULE	or substantial contributor	recipient		308,921.
Total			▶ 3a	308,921.
b Approved for future payment NONE				
Total		<u> </u>	▶ 3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated t	ousiness income		by section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a	-				
b	_				
C	_		 		
d	-				 _
e	_				
f	_				
g Fees and contracts from government agencies			 		
2 Membership dues and assessments			 		
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property				_	_
b Not debt-financed property	1				
6 Net rental income or (loss) from personal					
property			\bot		
7 Other investment income					
8 Gain or (loss) from sales of assets other	ļ				
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			ļ		
11 Other revenue:					
a	_				
b	_		ļ l		
c	_				
d					
e	_				
12 Subtotal. Add columns (b), (d), and (e)		0 .	,	0.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	0.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accon	nplishment of E	xempt F	Purposes	
Line No. Explain below how each activity for which in	come is reported in a	column (a) of Part XVI-	\ contribute	nd importantly to the accom	Inlighment of
the foundation's exempt purposes (other tha			1 0011111111111	o importantly to the accom	pionition of
N/A	-				-
-					
	•				
		•			
				· · ·	
		<u> </u>			
					
					
		_	-		
			_		
					
923621 02-02-10					Form 990-PF (2009

94-3086271 DERMODY PROPERTIES FOUNDATION Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 16(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) X (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) Х c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes b If "Yes," complete the following schedule. (b) Type of organization (c) Description of relationship (a) Name of organization N/A 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, fon of which preparer has any knowledge Sign Here Title Signature of officer or trustee Date Check if self-employed Preparer's identifying number Date Preparer's signature

CPA

SUITE B

MCCARRAN BLVD.

89509

Form **990-PF** (2009)

775-448-9700

EIN ▶

Phone no.

Firm's name (or yours

if self-employed). address, and ZIP code 50 s.

NEVADA

Schedule B (Form 990, 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Employer identification number

94-3086271 DERMODY PROPERTIES FOUNDATION Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year,

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year,

aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or

contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

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

the prevention of cruelty to children or animals. Complete Parts I, II, and III

religious, charitable, etc., contributions of \$5,000 or more during the year.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Page	1	of	1	of Part I
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Schedule B (Form 990, 990-EZ,	or 990-PF) (2009)
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Name of organization

Employer identification number

DERMODY PROPERTIES FOUNDATION

94-3086271

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DERMODY OPERATING CO., LLC PO BOX 7098 RENO, NV 89510	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	DERMODY PROPERTIES PO BOX 7098 RENO, NV 89510	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	MICHAEL C. DERMODY 226 CALIFORNIA AVENUE RENO, NV 89509	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
923452 02-0		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) 990, 990-EZ, or 990-PF) (2009)

FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	ADJUSTED	(D) CHARITAB PURPOSE	
TAX PREPARATION FEES	757.	0.			0.
TO FORM 990-PF, PG 1, LN 16B	757.	0.			0.
FORM 990-PF O	THER PROFES	SIONAL FEES	S	TATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITAB PURPOSE	
CONSULTING FEES	6,101.	0.			0.
TO FORM 990-PF, PG 1, LN 16C =	6,101.	0.			0.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITAB PURPOSE	
TAXES AND LICENSES OFFICE EXPENSE POSTAGE	50. 317. 663. 1,210.	0. 0. 0.			0. 0. 0.
INSURANCE	-,				
TO FORM 990-PF, PG 1, LN 23	2,240.	0.			0.
	2,240.		LANCES S	TATEMENT	4
TO FORM 990-PF, PG 1, LN 23	2,240.		LANCES S		
TO FORM 990-PF, PG 1, LN 23 FORM 990-PF OTHER INCREASES	2,240. IN NET ASS		LANCES S	TATEMENT	

	SUBSTANTIAL CONTRIBUTORS ART VII-A, LINE 10	STATEMENT	5
NAME OF CONTRIBUTOR	ADDRESS		
DERMODY OPERATING CO., LLC	PO BOX 7098 RENO, NV 89510		
DERMODY PROPERTIES	PO BOX 7098 RENO, NV 89510		
MICHAEL C. DERMODY	226 CALIFORNIA AVENUE RENO, NV 89509		

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MICHAEL C. DERMODY P.O. BOX 7098 RENO, NV 89510

TELEPHONE NUMBER

775-858-8080

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS MUST BE IN WRITING. INCLUDE THE NAME AND DESCRIPTION OF THE APPLICATION ORGANIZATION AND A DETERMINATION LETTER.

ANY SUBMISSION DEADLINES

OCTOBER 1

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

Foundation	
Properties	86271
фош.	94-30
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Organization Name	2009 Amount	
A Lift Up Org	1	
Access to Realthcare Network	2,000 00	
Appel Farm Arts & Music Center	2.500 00	Costs as
Appel Farm Arts and Music Center	3,000 00	
Arc Dauphin of Lebanon Counties	200 00	ė
Assistance League of Reno-Sparks	1,500 00	rov
AVA Ballet Theatre	1,000 00	
Bethesda Mission	325 00	Purc
Bis Broshers Big Street of Burlingen Complex & Clauseston	2,000 00	
Big Brothers Big Sisters of Metropolitan Chicago	2,000 00	
Big Brothers, Big Sisters of Burlington, Camden and Glouceste	3,000 00	
Boys & Cirls Aid	2,000 00	
Boys & Girls Club of Central Pennsylvania	1,500 00	9
Boys & Girls Libb of Gloudester County Rove & Girls Club of Concesser County for	1,000 00	Bowlin
Boys & Girls Club of Truckee Meadows	3,000 00	
Boys & Girls Clubs of Greater Savannah	3.000 00	
Boys & Girls Clubs of Las Vegas	1,42800	
Boys & Girls Clubs of Portland Metropolitan Area	1,000 00	
Boys & Gris Club of Chester	3,000 00	
Bruka Theatre	00 000,1	
CAAW (Committee to Aid Abused Women)	2,000 00	
Camp Lotsafun	2,000 00	
Casa de Vida	1,000 00	
Catholic Charities of the Harrisburg Diocese	200 00	
Catholic Community Services of Northern Nevada	6,19400	
Child Assuit Demention (CAD) project	7,500 00	
Children & Cabinet at Incline Village	1,200 00	
Christopher House	1,000 00	
City Team Ministries	4,000 00	
Community Action Agency of Delaware County	2,500 00	
Community Cabinet	200 00	
Community Chest, Inc.	200000	
Community Outreach	3.300.00	
Cultural Enrichment Fund	220 00	
District 206 Education Foundation	1,000 00	
Domestic Violence Services of Cumberland & Perry Ctnies	1,000 00	
Dougy Center	200 00	
Ecumenical rood Fantry Fill A Stocking Fill a Heart Inc	2,000 00	
Food Bank of Northern Nevada	2,000 00	
Food Bank of Northern Nevada	6,250 00	
Food Bank of Northern Novada	1,000 00	
Food Bank of South Jersey	10,000 00	
Gaudenzia Delta Community	200 00	ţ
Georgia Southern University Georgia Southern University Foundation	1,000 00	
Gettysburg College Children s Choir	200 005	
Greater Chicago Food Depository	2,000 00	
Greater Chicago Food Depository	10,000 00	
Harnsburg Lommunity I neatre HAWC	3,000,00	
HELP of Southern Nevada - Youth Center	1,428 00	
Helping Hand Rehabilitation Center	1,000 00	
Helping Hands of Vegas Valley	1,428 00	•
Holland Project	1,000 00	P.
Junior Achievement	2,000 00	
Kerak Shrine Circus	250 00	
Keystone Area Council Boy Scouts of America	200 00	
Launching Pad, Inc.	1.500 00	
Lied Discovery Museum	1,428 00	
Little Brothers Friends of the Elderly	1,000 00	
Make-A-Wish Foundation of illinois	1,000 00	
MasterWorks Chorale	200 00	
Montgomery County Association for the Blind	200 00	

157 Shirley Road P 0 Box 888

3310 S Nellis Blvd, Ste 28 PO Box 5303

1714 Logan Street

2569 Walnut Street 25 W Third Street, Suite 300

73 W Plumb Lane

Purchase steam/acutum unit to be used in their furniture bank outlet
Provide direct care medical services to low income uninsured children ages 1-18
Purchase books, T-ahirtae & food for their 100 Men Reading Day VI* event
Costs associated with their "Community Arts Outreach Program". Incliding supplies, printing & travel expenses
Costs associated with their "Community Arts Outreach Program". Incliding supplies, printing & travel expenses
Donation on a trait so, a ratists a wards & prizes, printing & travel expenses
Secure location for art show, artsts a wards & prizes, printing costs
Provide new clothing to a rat ski children in Washno County elementary schools
Provide new clothing to a rat ski children in Washno County elementary schools
Provide free tofsets to at risk children in Washno County elementary schools
Provide free tofsets to at risk children & families for 2009 2010 season
Purchase toward to our mailing, Renee added it during the Board meeting)
Support their brocker erpair & maintenance workshop
Offset program costs of supplies & number and & outdoor games
Purchase for program costs & purchas board & outdoor games
Purchase recreational & skill-building activities for their "STEP Shelters"
Purchase recreational & skill-building activities for their "STEP Shelters"
Purchase recreational & skill-building activities for their "STEP Shelters"
Purchase recreational & skill-building activities for their "Club Sound Program
Purchase acoust cgulars, servedard, from set, most stand & sheet mustc
Purchase necessary hardware for their "Club Sound Program
Purchase do alloge active gulars, servedard, chum set, must stand & sheet mustc
Purchase necessary hardware for their "Club Sound Program
Purchase do obles & other educational mannal for their "Club Sound Program"
Purchase books & other educational mannal for their "Club Sound Program"

Support operation costs Donation on behalf of Kimberly Clark

Costs associated with cournet fairytales program to 20 Washoe County schools Purchase prescription of the Triengency Vesershood Program Purchase socks, underwear & slippers for the children residing in their emergency shelter Provide facility for the campers Provide facility for the campers Provide transportation services for participants in their "Pathways to Success Program Provide transportation services for participants in their "Pathways to Success Program Provide gas for their program van

Purchase 40 cases of beef sizew meet or chicken patters & 735 ars of peanut butter
Donaton on behalf of Kimberly Clark
Provide workshop packets that are given to each classroom
Purchase craft supplies snacks, sports equipment, & books for 3 programs
Purchase food for their four pantry focations
Purchase food for their four pantry locations
Donation on behalf of Kimberly Clark
Donation on behalf of Kimberly Clark

Provide & deliver necessary products faulet paper, soap etc.) to those who need them most
Transportation & food costs for their food closet
Pay a food bill balance at Scolari and purchase additional food

Purchase art supplies for their "Fine Arts Week" at the high schools Purchase public education materials & gas for transportation Capstone Donation - to feed those in need Operating expenses

Design & print new informational brochure Purchase food

Donation on behalf of Morgan Distributing

Purchase food for their Mobile Pantry

CDL Capstone Donation (2008)

(A capstone Donation (2008)

Capstone Donation to feet those in need

Assist homeless single parents to access child care

Assist homeless single parents to access child care

(Rest travel costs, registration fees & other expenses to enhance their students' learning experiences

Logistics & Intermodal Transportation Program (DP Partners Groundbreaking)

Scholarships for student who have financial need

Capstone Donation for the Sauk Village Food Bank Cover rental costs of the Rose Lehrman Arts Center Provide 75 doctor's office visits for the elderly at \$40 per visit Purchase Food & anacks for their Youth Center residents

Provide educational materials for their "Living Well" nutrition program Purchase shelving, reusable cloth baps, food Purchase shelving, reusable cloth baps, food Purchase programs upplies, such as paints, bruskes, paper, etc. Silver Ribbon Sponsorship for the 24th Annual Business Leaders Hall of Fame Cala Sponsor 25 Children for Annual Gricus Purchase Boy Scout badges, activity costs (transportation, art supplies, snacks, etc.) Provide 1,460 meals (@ \$2 05 each) to homeless men, women & children Funds will be put into a revolving fund to assist clients with emergency house fees Provide an additional protein to their 89 monthly food bags for the elderly Capstone Donation to feet the elderly Support the wash of a Sauk Wilage enflud with a trip to Disneyworld Purchase costumes & underwrite cost of free uckets for youth Purchase white canes & sun lenses for their "Onentation & Mobility Program" Pay admission for 286 first-grade students @ \$7/child

Las Vegas, NV 89101 Chicago, IL 60607 Portland, OR 97280 Chicago, IL 60654 Reno, NV 89503 North Wales, PA 19529 833 Las Vegas Blvd, North 7710 SW 31st Ave 640 N LaSalle, Suite 280 925 Riverside Drive #1 212 N Main Street 4935 Energy Way One Baden Powell Lane 480 W Bonanza Road

Areio, IV P 9 30.0
Harrisburg, P 110.2
Elmer, N 03.116-0888
Harrisburg, P A 110.10
Berlihehm, PA 18015
Reno, NV 99510
Reno, NV 99510
Reno, NV 99520
Cheray, IL 60633
Cheray, IL 60641
Chicago, IL 60641
Cheray, Hill, NI 08034
Chicago, IL 60641
Cheray, Hill, NI 08034
Cheray, Hill, NI 08034-1436
Portland, OR 97239-3939 Las Vegas, NV 89121-2911 Reno, NV 89503 Harrisburg, PA 17104

Glassboro, NI 08028
Glassboro, NI 08028
Grassboro, NI 0803+1436
Reno, NV 9428, NV 89146
Portland, OR 97282
Ghester, An 19016
Reno, NV 98506
Reno, NV 98506
Reno, NV 98502
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Reno, NV 98501
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Inchne VIIIag, NV 98511
Reno, NV 98501
Inchne VIIIag, NV 98440
Reno, NV 98512
Harrsburg, PA 17118 PO Box 3041
113.5 Fulsaki Road
100 Dobbs Lane, Sulte 202
200 W Lake Street, 5th Floor
100 Dobbs Lane, Sulte 202
018 SW Boundary Court
115 E High Street PO Box 742
2680 E Ninh Street
PO Box 827
2680 E Ninh Street
PO Box 827
PO Box 827
PO Box 807
PO Box 807
PO Box 807
PO Box 1077 3660 Baker Lane, Suite 103 1290 Mill Street 4800 Union Deposit Road PO Box 5099 99 N Virginia Street 7910 N Virginia Street 1735 Vassar Street

100-106 West 15th Street
122 Ridge Street, Suite B
128 Ridge Street, Suite B
129 Ridge Street, Suite B
129 Ridge Street, Suite B
125 The Street
134 Street
135 Cannan Street
1

1501 John Tipton Blvd 2041 N Second Street PO Box 8002 P O Box 8040 300 N Washington Street 4100 W Ann Lurie Place 513 Hurlock Street

Harraburg, PA 17102 Oregon City, OR 97045 McCarran, NV 89431 McCarran, NV 89431 Pennesulten, NI 8110 Harraburg, PA 17110 Stateboro, CA 30460 Catrysburg, PA 17110 Stateboro, CA 30460 Catrysburg, PA 17110 Stateboro, CA 30460 Catrysburg, PA 17110 Reno, NV 89550 Harrisburg, PA 17110 Reno, NV 89501 Reno, NV 89503 McChanicherg, PA 17101 Reno, NV 89503 Sparks, NV 89106 Sparks, NV 89106 2320 Passo Del Prado B.112 122 Ridge Street, Suite B 100 N Cameron Street, Suite 108 785 West Sixth Street 1055 S Wells Avenue 1640 E. Flamingo Road #100 9649 W. 55th Street

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EIN 94-3086271 Grant Recipients 12-31-2009

Organization Name	2009 Amount
Nativity School of Harrisburg	1,000 00
Neighborhood Housing Services of Southern Nevada, Inc.	1,428 00
Nevada Opera Association	1,000 00
Nevada Partnership for Homeless Youth	1 429 00
Nevada Shakespeare Company	200 00
Nevoda Urban Indians, Inc. Nevoda Women's Gund Amir Olahi Sahalambia	250000
Northern Nevada Children's Cancer Foundation (formerly An	1,000,00
Note-Ables	00 0001
Old Savannah Mission	5,000 00
Opportunity Village	1,428 00
Oregon Food Bank	2,000 00
Oregon Food Bank	3,846 00
Oregon Food Bank	3,000 00
Ploneer Center for the Performing Arts	1,000 00
Project SHARE of Carlisle	1,000 00
Raphael House of Portland	2,000,00
Rebuilding Together Greater Harrisburg	1,000 00
Rebuilding Together Northwest Nevada, Inc.	1,500 00
Rebuilding Together Savannah	3,500 00
Rebuilding Together Southern Nevada	1,428 00
Reno Film Festival	2,000 00
Keno Pops Urchestra	800 00
Dang Courte Count Mirrian	00,000,1
Reno-Sparks Cospel Mission	7 146 00
Retired & Senior Volunteer Program of Washoe County	1.500.00
Safe Embrace	00 009
Safa House	1,428 00 Pi
Salvation Army	4,000 00
Salvation Army	1,200 00
Seniors Companion Program	2,500 00
Serendipity Center, Inc.	1 500 00
Secontimies International of Temphon Mondouse	00.874,1
South Suburban Pade	00 000 1
Step 2, Inc.	3.240 00
Summit Awards	5,000 00
The Children's Cabinet	12,500 00
Three Square	2 000 00
TMCC Foundation	615 00
Township of Logan	3 846 00
TRU VISTA Foundation, Inc.	1,000 00
Truckee Meadows Boys and Girls Club	6,250 00
Truckee Meadows Habitat for Humanity	47,469 88
Union Mission, Inc.	2,500 00
UNLY Foundation - Scholarship	1,500 00
UNK Foundation	1,000 00
Ulenco Ministrios	1,000 00
VFW Post #3810	2,230 00
VFW Post 10047	1,428 00
Washoe County School District Volunteer Services	1,000 00

Description of Use of Funds Requested

Purchase materials & supplies, admission costs
Offset prihtung & production cost of bochbures & declarational mortalis for their clients
Expenses associated with their education & music development programs
Purchase hygnere items backpacks, blankets, clothing, food vouchers, water, calling cards, info & referral cards
Travel costs for "Shakespace" in School" & "Shakespace on the Road "programs
Sponsor their drain groups & dancers for their "Sth Annual Diabeces Health Fair & Pow Wow"

Financial assistance for their 'Family Assistance Fund' in the form of medical expenses, rent, food, etc. Purchase wireless microphone system, portable PA cound system & It Pod/iPod docking system. Purchase wireless microphone system, portable PA cound system & It Pod/iPod docking system. Provide Sheriff cards, background checks, health cards, etc for 27 students Purchase necessary supplies to package food for their 'Families Together Program Capstone Donation to feed those in need Donation on behalf of Morgan Distributing Miscellaneous operating expenses (Traviel tembulisment professional printing, postage, etc.) Purchase bulk food turns & hags to repackage them
Supply & Logister Scholarship

Provide basic necessities to families in need Repair 3-4 houses or 1-2 roofs

Perform at least S knowe repair or 1-z roots

Perform at least S knowe repair or 1-z roots

Purchase materials & supplies for home repair

Help clents with emergency at recultioning repair service

Underwrite their Lumere All-School Film Fest

Production costs for their February 2010 "Chinese Nev Year" concert

Cost of medical equipment or procedures needed by the "wrish" recipients

Purchase new held & waterproof materies covers for their "Prayer House Sheller"

Capstone Donation to feed the homeless

Purchase new safe equipment or procedures needed by the "wrish" recipients

Purchase new safe equipment of procedures see basisines, etc.] for the children

Purchase new safe equipment (car seath, bootser seath basisines, etc.) for the children

Purchase program materials, pritung costs & recognition items for the "Ten Councils on Dating Violence Project"

Opnation on behalf of Kumberly Clark

Capstone Donation - to feed those in mervewe outlis, etc.)

Purchase pusparam materials fund field trups, provide incidentals float the known they serve

Fund scholarships for their annual "Thanks to Youth" award luncheon

Purchase bus passes & legal documents (Pirth, cerificates & ID cards) for the women they serve

Fund scholarships for their annual "Thanks to Youth" award luncheon

Purchase bus provides of Infant care & 10 weeks of loader care for their cleints

Pay for 10 weeks of Infant care & 10 weeks of loader care for their cleints

Philanthropic Award Spososchip during the Summit Awards Ceremony

Capstone Donation Holiday Assistance Program Program expenses for the "Guardianship Program" PAR Capstone Donation (2008) Capstone Donation to feed those in need Ongoing grant recipient Addition to the yearly scholarship grant

Purchase supplies & educational materials for their "New Chapter for Homeless Families Program" Ongoing grant request
Ongoing grant recipient
Capstone Donation Orphanage

| A Capstone Donation (2008)
Provide food baskets for families in need
Purchase & deliver food baskets for the elderity
Purchase books for their 'Read & Succeed Incentive Book Program'

Harrisburg, PA 17104
North Las Vegas, NV 89030
Reno, NV 89505
Las Vegas, NV 89112 Reno, NV 89553
Reno, NV 89515-0952
Reno, NV 89515-0952
Reno, NV 89513-5956
Reno, NV 89513-5956
Reno, NV 89505
Andran, NV 89512-2446
Sparter, RA 19013
Reno, NV 89511-2446
Sparter, NV 89511-2446 Savannah, GA 31401 Las Vegzs, NV 89146 Pordand, OR 97238-5370 Pordand, OR 97238-5370 Pordand, OR 97238-5370 Reno, NV 89501 Carliste, PA 17013 Portland, OR 972107 Portland, OR 97214 Harrisburg, PA 17102 Reno, NV 89510 Savannah, GA 31405 Las Vegas, NV 89101 Reno, NV 89502 Reno, NV 89513 Reno, NV 89521 Sparks, NV 89432 Reno, NV 89520 PO Box 20135 127 Creekside Drive 1475 Terminal Way, Suite B 980 Sandhill Road, Suite 200 1453 Zarker Street 1849 Civic Center Drive PO Box 3256 PO Box 428 2414 Bull Street 6300 W Oakey Blvd PO Box 55370 PO Box 50428

Homewood, IL. 60430
Reno, NV 99504
Reno, NV 99507
Reno, NV 99507
Reno, NV 99115
Reno, NV 99115
Reno, NV 99115
Reno, NV 99515
Reno, NV 99505
Reno, NV 99515 Sparks, NV 89431 Savannah, GA 31401 Las Vegas, NV 89154 Reno, NV 89512 Mableton, GA 30126 Mableton, GA 30126 9 27 American Pacific Dr., Ste. 300
151 West 15th Street
1925 Statro St.
466 Pyramid Way
190 Box 63350
19 Box 649
19 Box 20125
19 Box 20125
19 Box 40674
19 Usox 70341
1091 South Rock Boulevard
4190 N Pecas Rd
7000 Dandini Blvd, RDMT 200 1337 Las Vegas Blvd , North 7945 S Virginia Street 900 N Virginia Street 992 Spice Island Dr. P 0 Box 5956 800 Haskell Street 120 Fahm Street PO Box 451006 125 Main Street P O Box 5906 PO Box 3745