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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning , and ending

G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation ROBERT Z. HAWKINS FOUNDATION		A Employer identification number 88-0162645
Number and street (or P O box number if mail is not delivered to street address) ONE EAST LIBERTY STREET	Room/suite 509	B Telephone number (775) 786-1105
City or town, state, and ZIP code RENO, NV 89501		C If exemption application is pending, check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 21,599,310.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		343.	343.		STATEMENT 1
4 Dividends and interest from securities		657,181.	657,181.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		803,991.			
b Gross sales price for all assets on line 6a		2,568,098.			
7 Capital gain net income (from Part IV, line 2)			803,991.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		1,461,515.	1,461,515.		
13 Compensation of officers, directors, trustees, etc.		112,000.	12,443.		99,557.
14 Other employee salaries and wages		10,764.	0.		10,764.
15 Pension plans, employee benefits					
16a Legal fees		12,500.	6,250.		6,250.
b Accounting fees		7,613.	3,806.		3,807.
c Other professional fees		10,553.	10,553.		0.
17 Interest					
18 Taxes		481.	481.		0.
19 Depreciation and depletion		90.	0.		
20 Occupancy		13,565.	3,391.		10,174.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		7,133.	1,783.		5,350.
24 Total operating and administrative expenses. Add lines 13 through 23		174,699.	38,707.		135,902.
25 Contributions, gifts, grants paid		907,236.			907,236.
26 Total expenses and disbursements. Add lines 24 and 25		1,081,935.	38,707.		1,043,138.
27 Subtract line 26 from line 12		379,580.			
a Excess of revenue over expenses and disbursements			1,422,808.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	271,375.	191,281.	191,281.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations STMT 8	10,502,145.	10,504,390.	10,543,419.
	b Investments - corporate stock STMT 9	6,187,061.	6,528,945.	10,449,881.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	160,846.	276,481.	414,560.
	14 Land, buildings, and equipment basis ▶ 37,800.			
	Less accumulated depreciation STMT 11 ▶ 37,631.	259.	169.	169.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	17,121,686.	17,501,266.	21,599,310.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	17,121,686.	17,501,266.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	17,121,686.	17,501,266.	
	31 Total liabilities and net assets/fund balances	17,121,686.	17,501,266.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	17,121,686.
2 Enter amount from Part I, line 27a	2	379,580.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	17,501,266.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	17,501,266.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENTS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 2,568,098.		1,764,107.	803,991.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			803,991.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	803,991.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	991,275.	20,131,795.	.049239
2008	1,136,854.	22,163,529.	.051294
2007	1,205,240.	24,411,277.	.049372
2006	1,144,456.	23,551,271.	.048594
2005	946,361.	22,358,613.	.042326

2 Total of line 1, column (d)	2	.240825
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.048165
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	20,902,023.
5 Multiply line 4 by line 3	5	1,006,746.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	14,228.
7 Add lines 5 and 6	7	1,020,974.
8 Enter qualifying distributions from Part XII, line 4	8	1,043,138.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	14,228.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	14,228.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	14,228.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	27,911.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	27,911.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	13,683.	
11 Enter the amount of line 10 to be credited to 2011 estimated tax	11	13,683.	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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 directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NV		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ 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)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ 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.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		112,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

▶ 0

Form 990-PF (2010)

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes			
a	Average monthly fair market value of securities	1a	20,989,000.
b	Average of monthly cash balances	1b	231,328.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	21,220,328.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	21,220,328.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	318,305.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	20,902,023.
6	Minimum investment return. Enter 5% of line 5	6	1,045,101.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,045,101.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	14,228.
b	Income tax for 2010 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	14,228.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,030,873.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,030,873.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,030,873.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,043,138.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,043,138.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	14,228.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,028,910.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				1,030,873.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			95,855.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 1,043,138.				
a Applied to 2009, but not more than line 2a			95,855.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				947,283.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				83,590.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED SCHEDULE OF APPROPRIATIONS AND PAYMENTS BY PROGRAM AREA	NONE	PUBLIC CHARITY	SEE ATTACHED SCHEDULE OF APPROPRIATIONS AND PAYMENTS	907,236.
Total				▶ 3a 907,236.
b Approved for future payment SEE ATTACHED SCHEDULE OF APPROPRIATIONS AND PAYMENTS BY PROGRAM AREA	NONE	PUBLIC CHARITY	SEE ATTACHED SCHEDULE OF APPROPRIATIONS AND PAYMENTS	51,000.
Total				▶ 3b 51,000.

ROBERT Z. HAWKINS FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 10,000 SHS HCP INC	P	04/15/09	03/22/10
b 6,000 SHS HARTFORD FINL SVCS GROUP	P	VARIOUS	08/12/10
c 1,000 SHS PEABODY ENERGY CORP	P	VARIOUS	06/21/10
d 3,000 SHS BARD CR INC	P	VARIOUS	06/03/10
e 5,000 SHS BAXTER INTL INC	P	12/22/08	06/03/10
f 2,000 SHS CHEVRON CORP	P	02/23/95	09/28/10
g 8,000 SHS LOWE'S COMPANIES INC	P	04/24/03	09/28/10
h 2,000 SHS PEABODY ENERGY CORP	P	12/27/01	06/21/10
i 5,000 SHS PROCTER & GAMBLE COMPANY	P	VARIOUS	06/21/10
j 4,000 SHS QUESTAR CORP	P	09/02/92	06/21/10
k 8,000 SHS US BANCORP DE NEW	P	VARIOUS	10/13/10
l 12,000 SHS UNITEDHEALTH GROUP INC	P	04/24/03	01/15/10
m 710 SHS BP PLC	P	08/18/05	06/10/10
n 70 SHS BOEING COMPANY	P	06/18/09	07/19/10
o 570 SHS BRISTOL MYERS SQUIBB CO	P	07/18/05	07/19/10

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 333,803.		195,175.	138,628.
b 124,257.		165,507.	<41,250.>
c 42,495.		34,097.	8,398.
d 243,678.		263,940.	<20,262.>
e 208,439.		269,463.	<61,024.>
f 160,610.		58,445.	102,165.
g 177,110.		180,200.	<3,090.>
h 84,990.		10,245.	74,745.
i 305,715.		139,886.	165,829.
j 196,938.		25,851.	171,087.
k 182,809.		43,420.	139,389.
l 401,619.		274,200.	127,419.
m 22,658.		47,958.	<25,300.>
n 4,381.		3,418.	963.
o 14,187.		13,562.	625.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			138,628.
b			<41,250.>
c			8,398.
d			<20,262.>
e			<61,024.>
f			102,165.
g			<3,090.>
h			74,745.
i			165,829.
j			171,087.
k			139,389.
l			127,419.
m			<25,300.>
n			963.
o			625.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

ROBERT Z. HAWKINS FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	160 SHS DIAGEO PLC NEW SPONS ADR	P	07/18/05	01/05/10
b	264 SHS FRONTIER COMMS CORP	P	07/18/05	07/19/10
c	230 SHS GENUINE PARTS CO	P	07/21/06	12/01/10
d	130 SHS HEINZ HJ COMPANY	P	07/18/05	01/05/10
e	50 SHS KIMBERLY CLARK CORP	P	12/05/07	07/19/10
f	210 SHS PHILIP MORRIS INTL INC	P	07/18/05	12/01/10
g	20 SHS 3M COMPANY	P	01/09/09	09/03/10
h	30 SHS UNILEVER N V NY SHS NEW	P	07/18/05	09/03/10
i	CAPITAL GAINS DIVIDENDS			
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 10,955.		8,896.	2,059.
b 1,927.		2,247.	<320.>
c 11,175.		9,545.	1,630.
d 5,542.		4,786.	756.
e 3,114.		3,466.	<352.>
f 11,972.		7,967.	4,005.
g 1,657.		1,164.	493.
h 824.		669.	155.
i 17,243.			17,243.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			2,059.
b			<320.>
c			1,630.
d			756.
e			<352.>
f			4,005.
g			493.
h			155.
i			17,243.
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	803,991.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FURNITURE & FIXTURES	063080SL		8.00	16	11,019.			11,019.	11,019.		0.
7	DESK	042298200DB		7.00	17	2,806.			2,806.	2,806.		0.
8	DESK	061898200DB		7.00	17	2,568.			2,568.	2,568.		0.
9	PRINTER	061098200DB		5.00	17	267.			267.	267.		0.
12	OFFICE REMODEL	050898200DB		7.00	17	7,255.			7,255.	7,255.		0.
13	FILE SHELVES	051198200DB		7.00	17	500.			500.	500.		0.
15	REUPHOLSTER CHAIRS	090298200DB		7.00	17	1,610.			1,610.	1,610.		0.
	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES					26,025.		0.	26,025.	26,024.	0.	0.
5	GRANT SOFTWARE	100197SL		3.00	16	4,825.			4,825.	4,825.		0.
10	FAX MACHINE	061098200DB		7.00	17	321.			321.	321.		0.
11	TWO PHONES	061098200DB		7.00	17	107.			107.	107.		0.
16	COPIER	092499200DB		7.00	17	2,000.			2,000.	2,000.		0.
17	COMPUTER/PRINTER	111999200DB		5.00	17	2,496.			2,496.	2,496.		0.
18	COMPUTER	091703200DB		5.00	17	996.		498.	498.	498.		0.
19	COPIER	112505200DB		7.00	17	1,030.			1,030.	772.		90.
	* 990-PF PG 1 TOTAL MACHINERY & EQUIPM					11,775.		498.	11,277.	11,019.	0.	90.

028102
05-01-10

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* GRAND TOTAL 990-PF PG 1 DEPR					37,800.		498.	37,302.	37,043.	0.	90.

028102
05-01-10

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BANK OF AMERICA CHECKING	4.
BANK OF AMERICA SAVINGS	339.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	343.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SECURITIES CAPITAL GAIN DISTRIBUTIONS	17,243.	17,243.	0.
SECURITIES DIVIDENDS	219,592.	0.	219,592.
SECURITIES INTEREST	437,589.	0.	437,589.
TOTAL TO FM 990-PF, PART I, LN 4	674,424.	17,243.	657,181.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ATTORNEY FEES	12,500.	6,250.		6,250.
TO FM 990-PF, PG 1, LN 16A	12,500.	6,250.		6,250.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PREPARATION OF 990-PF AND ACCOUNTING FEES	7,613.	3,806.		3,807.
TO FORM 990-PF, PG 1, LN 16B	7,613.	3,806.		3,807.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADMINISTRATION FEES	10,553.	10,553.		0.
TO FORM 990-PF, PG 1, LN 16C	10,553.	10,553.		0.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	481.	481.		0.
TO FORM 990-PF, PG 1, LN 18	481.	481.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES AND EXPENSE	7,133.	1,783.		5,350.
TO FORM 990-PF, PG 1, LN 23	7,133.	1,783.		5,350.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	8
DESCRIPTION		U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US TREASURY NOTE 1.25% 4/15/14		X		507,058.	543,419.
US TREASURY NOTE 3.63% 8/15/19		X		495,487.	500,000.
US TREASURY NOTE 3.75% 11/15/18		X		498,635.	500,000.
US TREASURY NOTE 3.75% 11/15/18		X		557,899.	500,000.
US TREASURY NOTE 3.875% 02/15/13		X		993,040.	1,000,000.
US TREASURY NOTE 3.875% 05/15/18		X		497,458.	500,000.
US TREASURY NOTE 4.13% 5/15/15		X		496,213.	500,000.
US TREASURY NOTE 4.25% 08/15/13		X		495,301.	500,000.
US TREASURY NOTE 4.25% 11/15/17		X		495,860.	500,000.
US TREASURY NOTE 4.28% 11/15/14		X		498,790.	500,000.
US TREASURY NOTE 4.375% 8/15/12		X		499,400.	500,000.
US TREASURY NOTE 4.5% 5/15/17		X		495,554.	500,000.
US TREASURY NOTE 4.54% 2/15/2016		X		498,407.	500,000.
US TREASURY NOTE 4.828% 5/15/14		X		498,916.	500,000.
US TREASURY NOTE 4.875% 2/15/12		X		988,535.	1,000,000.
US TREASURY NOTE 4.945% 5/31/2011		X		996,932.	1,000,000.
US TREASURY NOTE 3.63% 2/15/20		X		990,905.	1,000,000.
TOTAL U.S. GOVERNMENT OBLIGATIONS				10,504,390.	10,543,419.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A				10,504,390.	10,543,419.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
3M COMPANY	26,191.	38,835.	
ALEXANDER & BALDWIN INC - 3,000 SHARES	147,735.	120,090.	
ALTRIA GROUP INC - 1,730 SHARES	32,890.	42,593.	
ASTRAZENECA PLC - 770 SHS	36,181.	35,566.	
AT&T INC. - 1,570 SHARES	37,382.	46,127.	
BOEING COMPANY	27,832.	37,198.	
BRISTOL MEYERS - 1,450 SHARES	34,501.	38,396.	
CATERPILLAR INC - 3,000 SHARES	300,942.	468,300.	
CHEVRON CORP - 660 SHARES	37,257.	60,225.	
CHEVRON CORP - 6,000 SHARES	145,835.	547,500.	
CISCO SYS INC - 15,000 SHARES	145,056.	303,450.	
CONOCOPHILIPS	30,101.	39,498.	
CSX CORP	289,707.	387,660.	
DIAGEO PLC - 540 SHARES	30,024.	40,138.	
ECOLAB INC - 10,000 SHARES	238,298.	504,200.	

EXXON MOBIL CORP. - 7,000 SHARES	90,025.	511,840.
FREEPORT MCMORAN COPPER & GOLD INC - 5000 SHS	312,080.	600,450.
GENERAL ELECTRIC CO. - 1240 SHS	45,762.	22,680.
GENERAL MILLS	276,912.	355,900.
GENUINE PARTS CO - 690 SHS	28,633.	35,425.
HCP INC	29,288.	33,479.
HEALTH CARE REIT INC - 750 SHS	32,086.	35,730.
HEINZ H J CO - 870 SHARES	32,027.	43,030.
HSBC HOLDINGS	30,733.	36,238.
IBM CORP. - 2,000 SHS	165,600.	293,520.
INTEL CORP	20,349.	22,082.
JOHNSON & JOHNSON - 3,000 SHARES	193,715.	185,550.
JOHNSON & JOHNSON - 570 SHS	33,598.	35,255.
KIMBERLY CLARK CORP - 630 SHS	43,674.	39,715.
KRAFT FOODS INC - 1,470 SHS	46,451.	46,320.
MEDTRONIC INC - 4,000 SHARES	185,136.	148,360.
MICROSOFT CORP	18,657.	24,561.
NOKIA CORP	27,860.	18,576.
PETROCHINA CO LTD - 170 SHARES	13,055.	22,353.
PHILIP MORRIS INTL INC - 570 SHS	21,845.	33,362.
PLUM CREEK TIMBER CO INC - 10,000 SHARES	265,839.	374,500.
PROCTOR & GAMBLE CO. - 6,000 SHARES	76,045.	385,980.
QUALCOMM INC - 8,000 SHARES	140,917.	395,920.
QUESTAR CORP. - 10,000 SHARES	17,731.	174,100.
SOUTHERN CO - 9,000 SHARES	255,678.	344,070.
TRAVELERS COMPANIES	16,253.	22,841.
UNILEVER N V - 1,270 SHARES	28,340.	39,878.
UNION PACIFIC CORP - 5,000 SHS	234,682.	463,300.
US BANCORP - 10,000 SHARES	52,438.	269,700.
VERIZON COMMUNICATIONS INC. - 1,100 SHARES	33,983.	39,358.
VODAFONE GROUP PLC - 1700 SHS	49,051.	44,948.
WELLS FARGO & CO. - 10,000 SHARES	109,397.	309,900.
ABBOTT LABORATORIES	238,957.	239,550.
EMERSON ELECTRIC COMPANY	399,942.	428,775.
HEWLETT-PACKARD COMPANY	393,382.	315,750.
INTEL CORP - 10,000 SHS	215,207.	210,300.
KIMBERLY CLARK CORP - 5,000 SHS	314,751.	315,200.
MERCK & COMPANY INC NEW	295,595.	306,340.
QEP RESOURCES	37,334.	363,100.
SPDR DOW JONES INDL EVERAGE ETF	10,704.	11,563.
DOMINION RESOURCES INC	30,660.	31,613.
DU PONT E.I.DE NEMOURS & COMPANY	31,252.	45,890.
LILLY ELI & COMPANY	46,630.	33,989.
NEXTERA ENERGY INC	26,759.	29,114.
TOTAL TO FORM 990-PF, PART II, LINE 10B	6,528,945.	10,449,881.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ENERGY TRANSFER PARTNERS LP - 5,000 UNITS	FMV	276,481.	414,560.
TOTAL TO FORM 990-PF, PART II, LINE 13		276,481.	414,560.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	11
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE AND FIXTURES	11,019.	11,019.	0.
GRANT SOFTWARE	4,825.	4,825.	0.
DESK	2,806.	2,806.	0.
DESK	2,568.	2,568.	0.
PRINTER	267.	267.	0.
FAX MACHINE	321.	321.	0.
TWO PHONES	107.	107.	0.
OFFICE REMODEL	7,255.	7,254.	1.
FILE SHELVES	500.	500.	0.
REUPHOLSTER CHAIRS	1,610.	1,610.	0.
COPIER	2,000.	2,000.	0.
COMPUTER/PRINTER	2,496.	2,496.	0.
COMPUTER	996.	996.	0.
COPIER	1,030.	862.	168.
TOTAL TO FM 990-PF, PART II, LN 14	37,800.	37,631.	169.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 12
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM H. WALLACE 3050 IDLEWILD DRIVE RENO, NV 89509	CHAIRMAN 6.00	32,000.	0.	0.
CAROLYN K. BERNARD 1760 SANDPOINT CIRCLE RENO, NV 89509	TRUSTEE 2.00	20,000.	0.	0.
PRINCE A. HAWKINS ONE EAST LIBERTY ST, STE 416 RENO, NV 89501	TRUSTEE 3.00	20,000.	0.	0.
BILL A. LIGON, JR. 4070 FALLING WATER DR RENO, NV 89509	TRUSTEE 2.00	20,000.	0.	0.
ROY POWERS 4920 PLUMAS ST RENO, NV 89509	TRUSTEE 2.00	20,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		112,000.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROBERT Z. HAWKINS FOUNDATION
ONE EAST LIBERTY STREET, SUITE 509
RENO, NV 89501

TELEPHONE NUMBER

(775)-786-1105

FORM AND CONTENT OF APPLICATIONS

SOLICITATIONS FOR GRANTS OR FUNDS MUST MEET FOUNDATION CRITERIA AS TO BEING OF A CHARITABLE NATURE AND FOR A SPECIFIC PROJECT OR PURPOSE.

ANY SUBMISSION DEADLINES

NO SPECIFIC SUBMISSION DEADLINES ARE IN EFFECT AT PRESENT.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS SHALL BE EXCLUSIVELY FOR CHARITABLE PURPOSES WITHIN, OR DIRECTLY RELATED TO, THE STATE OF NEVADA.

Schedule of Appropriations and Payments, by Program Area Fiscal Year 2010

12/31/2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Adult Social Services						
Bristlecone Family Resources PO Box 52230 Sparks, NV 89435 <i>Grant for supply purchase</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Care Chest of Sierra Nevada 7910 N. Virginia Reno, NV 89506 <i>Funds for emergency prescription and medical program</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Care Chest of Sierra Nevada 7910 N. Virginia Reno, NV 89506 <i>Holiday grant</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Committee to Aid Abused Women 1735 Vassar Street Reno , NV 89502 <i>Renovation project</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Committee to Aid Abused Women 1735 Vassar Street Reno , NV 89502 <i>Holiday grant</i> \$2,500.00 2010	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Consolidated Agencies of Human Services						
P.O. Box 331, 701 'E' Street Hawthorne, NV 89415 <i>New Office equipment</i> \$6,000.00 2010		\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Food Bank of Northern Nevada						
550 Italy Dr. McCarran, NV 89434 <i>Amphitheater production fundraiser</i> \$2,000.00 2010	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Food Bank of Northern Nevada						
550 Italy Dr. McCarran, NV 89434 <i>Holiday grant</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Food Bank of Northern Nevada						
550 Italy Dr. McCarran, NV 89434 <i>Additional Xmas grant</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Good Shepherd's Clothes Closet						
550 W. Plumb Lane, SWB B-44 Reno, NV 89509 <i>holiday grant</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Good Shepherd's Clothes Closet 550 W. Plumb Lane, SWB B-44 Reno, NV 89509 <i>Holiday Grant</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
The Launching Pad 7400 S. Virginia St. Reno, NV 89511 <i>Grant to equip new facility</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
The Launching Pad 7400 S. Virginia St. Reno, NV 89511 <i>Additional expenses related to facility project</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
NAMI of Northern Nevada 1170 Curti Drive Reno, NV 89502 <i>annual fundraising efforts 2010</i> \$5,500.00 2010		\$0.00	\$5,500.00	\$0.00	\$5,500.00	\$0.00
NAMI of Northern Nevada 1170 Curti Drive Reno, NV 89502 <i>Speaker's fees as well as convention room</i> \$2,000.00 2010		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
National Multiple Sclerosis Society 4600 Kietzke Lane, Suite K-225 Reno, NV 89502 <i>In honor of Norm Dianda</i> \$500.00 2010		\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Nevada Women's Fund 770 Smithridge Dr., Suite 300 Reno, NV 89502 <i>Holiday grant</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Nevada Women's Fund 770 Smithridge Dr., Suite 300 Reno, NV 89502 <i>Holiday grant</i> \$2,500.00 2010	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Northern Nevada Angel Tree 4690 Longley Lane, Suite 1 Reno, NV 89501 <i>Equipment purchase</i> \$1,000.00 2010		\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Reno Sparks Gospel Mission P O Box 5956 Reno, NV 89513-5956 <i>Holiday Grant 500 turkeys</i> \$750.00 2010		\$0.00	\$750.00	\$0.00	\$750.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Reno Sparks Gospel Mission P O Box 5956 Reno, NV 89513-5956 <i>Additional holiday grant</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Salvation Army 1931 Sutro St. Reno, NV 89512 <i>Holiday Grant</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Senior Companion Program 1380 Greg St., Suite 212 Sparks, NV 89431 <i>In Home Support Program</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Sierra Biomedical Research Corporation 1000 Locust St. Reno, NV 89502 <i>Fund the Information and Referral Center</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Step 1, Inc. 1015 N. Sierra St. Reno, NV 89503 <i>Two projects for facility</i> \$6,500.00 2010		\$0.00	\$6,500.00	\$0.00	\$6,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
PO Box 2730						
Reno, NV 89505						
<i>Holiday grant</i>						
\$5,000.00						
2010						
Veterans Guest House, Inc. (formerly Veterans Hospital Foundation)	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
880 Locust St.						
Reno, NV 89502						
<i>Holiday grant</i>						
\$5,000.00						
2010						
Volunteers of America						
Greater Sacramento & Northern Nevada						
335 Record St.						
Reno, NV 89512						
<i>Support Family, Men's and Women's Shelter programs</i>						
\$10,000.00						
2010						
Women & Children's Center of the Sierra						
148 Vassar St.						
Reno, NV 89502						
<i>Renovation projects</i>						
\$5,000.00						
2010						
Total Adult Social Services (29 items)		\$0.00	\$150,250.00	\$0.00	\$150,250.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
<u>Animal Assistance Programs</u>						
Animal Ark, Inc. PO Box 60057 Reno, NV 89506 <i>New enclosures for animals</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Another Chance, Inc. 480 Sutro Springs Rd. Dayton, NV 89403 <i>Spay/neuter cost</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Nevada Humane Society 2825 Longley Lane, Suite B Reno, NV 89502 <i>Cat spay/neuter program</i> \$24,000.00 2010	501c(3)	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00
Wild Animal Infirmary 2920 Eagle St. Carson City, NV 89704 <i>current needs</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Total Animal Assistance Programs (4 items)		\$0.00	\$44,000.00	\$0.00	\$44,000.00	\$0.00
<u>Civic and Cultural</u>						
A.V.A. Ballet Theatre 73 West Plumb Lane Reno, NV 89509 <i>Ballet performance at the Amphitheater</i> \$2,000.00 2010		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Artown PO Box 3058. Reno, NV 89505 <i>Additional funds for Matt Dusk concert</i> \$1,275.00 2010		\$0.00	\$1,275.00	\$0.00	\$1,275.00	\$0.00
Artown PO Box 3058. Reno, NV 89505 <i>Grant to support Monday Night Series and additional concert at the Hawkins Amphitheater</i> \$13,000.00 2010		\$0.00	\$13,000.00	\$0.00	\$13,000.00	\$0.00
Capital City Arts Initiative PO Box 1333 Carson City, NV 89702 <i>Purchase of exhibition supplies</i> \$3,000.00 2010		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
City of Reno 1 East First St. Reno, NV 89501 <i>Black Rock Arts Project</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Holland Project 122 Ridge St., Suite B Reno, NV 89501 <i>Remodel and programming efforts for stage and venue</i> \$2,500.00 2010		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
KNPB-Channel 5 1670 North Virginia St. Reno, NV 89503 <i>Fund raising</i> \$2,000.00 2010	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
KNPB-Channel 5 1670 North Virginia St. Reno, NV 89503 <i>Grant for operating funds/NewsHour and Nature</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
KUNR-FM Public Radio Mail Stop 294, University of Nevada, Reno Reno, NV 89557 <i>General support</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Lake Tahoe Shakespeare Festival 948 Incline Way Incline Village, NV 89451 <i>Youth educational outreach programs</i> \$2,700.00 2010		\$0.00	\$2,700.00	\$0.00	\$2,700.00	\$0.00
Masterworks Chorale 925 Riverside Drive, Suite 1 Reno, NV 89503 <i>Grant for various concerts</i> \$2,000.00 2010	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Nevada Humanities Committee P O Box 8029 Reno, NV 89507 <i>Chautauqua program at Amphitheater</i> \$12,000.00 2010	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Nevada Museum of Art 160 W. Liberty Reno, NV 89501 <i>Upcoming exhibition</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Nevada Opera Association PO Box 3256 Reno, NV 89505 <i>Underwrite mini season for 2009-2010</i> \$7,500.00 2010	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Nevada Opera Association PO Box 3256 Reno, NV 89505 <i>Grant to underwrite production as well as assist with outreach and advertising</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Nevada Shakespeare Company 127 Creekside Dr. Dayton, NV 89403 <i>Grant to support Shakespeare In School program</i> \$2,500.00 2010		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Reno Chamber Orchestra P O Box 547 Reno, NV 89504 <i>Purchase new patron management system</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Reno Jazz Orchestra 14010 Rancheros Dr. Reno, NV 89521 <i>Assist in Amphitheater production</i> \$2,000.00 2010		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Reno Little Theater PO Box 7071 Reno, NV 89501 <i>Support towards capital campaign</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Reno Philharmonic Association 925 Riverside Dr., Suite 3 Reno, NV 89503 <i>Amphitheater production for July 3, 2010</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Reno Philharmonic Association 925 Riverside Dr., Suite 3 Reno, NV 89503 <i>General operating expenses</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Rotary Club of Reno						
PO Box 1750		\$0.00	\$1,350.00	\$0.00	\$1,350.00	\$0.00
Reno, NV 89505						
<i>Fundraiser at Amphitheater</i>						
\$1,350.00						
2010						
The Sierra Nevada Balalaika Society						
PO Box 50491	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Reno, NV 89513						
<i>September performance at the</i>						
<i>Amphitheater</i>						
\$2,000.00						
2010						
Sierra Nevada Ballet						
PO Box 69		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Genoa, NV 89411						
<i>Amphitheater production</i>						
\$2,000.00						
2010						
Soroptimist International Reno						
PO Box 12966		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Reno, NV 89510-2966						
<i>Program at Hawkins Amphitheater</i>						
\$5,000.00						
2010						
TheatreWorks						
925 Riverside Dr., Suite 4		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Reno, NV 89506						
<i>Funding support for 2010/2011 season</i>						
\$2,000.00						
2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
TOCCATA						
706 Golfers Pass Rd. Incline Village, NV 89451 <i>Amphitheater production July 7, 2010</i> \$2,000.00		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
TOCCATA						
706 Golfers Pass Rd. Incline Village, NV 89451 <i>grant for 9/11 memorial concert</i> \$2,000.00		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Washoe County Parks and Recreation						
2601 Plumas St. Reno, NV 89509 <i>Equipment for Amphitheater</i> \$10,000.00	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Washoe County Parks and Recreation						
2601 Plumas St. Reno, NV 89509 <i>Air Force Band performance at Amphitheater</i> \$1,850.00	501c(3)	\$0.00	\$1,850.00	\$0.00	\$1,850.00	\$0.00
Washoe County Parks and Recreation						
2601 Plumas St. Reno, NV 89509 <i>Air Force Band Performance at Amphitheater</i> \$1,561.00	501c(3)	\$0.00	\$1,611.00	-\$50.00	\$1,561.00	\$0.00
Total Civic and Cultural (31 items)		\$0.00	\$168,286.00	-\$50.00	\$168,236.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Education						
ESL In-Home Program of Northern Nevada 702 Sean Drive Carson City, NV 89701 <i>Funds for instructional materials</i> \$2,500.00 2010		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
High School Scholarships <i>2010 high school scholarships</i> \$75,000.00 2010		\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
The National Judicial College Judicial College Building University of Nevada/MS 358 Reno, NV 89501 <i>3 Proposals submitted</i> \$11,000.00 2010	501c(3)	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00
Sparks Middle School 2275 18th St. Sparks, NV 89436 <i>Special Education Classroom equipment</i> \$3,000.00 2010		\$0.00	\$3,000.00	\$1,000.00	\$2,000.00	\$1,000.00
Truckee Meadows Community College 7000 Dandini Blvd. Reno, NV 89512 <i>Infant and Pediatric Simulation Equipment</i> \$18,000.00 2010	501c(3)	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
University of Nevada Reno, School of Medicine		\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
Howard Medical Sciences Bldg./318 Reno, NV 89557-0046						
Health Sciences Building						
\$100,000.00						
2009						
Total Education (6 items)						
		\$50,000.00	\$109,500.00	\$1,000.00	\$109,500.00	\$51,000.00
Law, Medicine and Science						
Circle of Life Hospice Foundation		\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
1575 Delucchi Lane, Suite 214						
Reno, NV 89502						
Holiday grant						
\$4,000.00						
2010						
Foundation for Relevant Education About the Law		\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
310 S. 4th St.						
Las Vegas, NV 89101						
Grant to bring program to Washoe County						
\$8,000.00						
2010						
HAWC Community Health Center	501c(3)	\$0.00	\$19,700.00	\$0.00	\$19,700.00	\$0.00
1450 Ridgeview, Suite 200						
Reno, NV 89519						
Program support						
\$19,700.00						
2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
National Foundation of Dentistry for the Handicapped 1800 15th St., #100 Denver, CO 80202 <i>Program for Donated Dental Services</i> \$7,500.00 2010		\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Northern Nevada Dental Health Program 161 Country Estates Circle, Suite 1B Reno, NV 89511 <i>Fundraising event at Bartley Ranch Amphitheater</i> \$2,150.00 2010		\$0.00	\$2,150.00	\$0.00	\$2,150.00	\$0.00
University of Nevada, Reno/Orvis Nursing Clinic 401 W. 2nd St., Suite 104 Reno, NV 89503 <i>Support of vaccination program</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Renown Health Foundation (formerly Washoe Medical Foundation) 1155 Mill St. Reno, NV 89502-1474 <i>Grant for in-patient and pediatric ICU unit renovation and relocation</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
St. Mary's Foundation 520 West Sixth St. Reno, NV 89503 <i>Hospice program</i> \$25,000.00 2010		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Volunteer Attorneys for Rural Nevadans PO Box 365 Carson City, NV 89702 <i>Grant for general operating expenses</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Total Law, Medicine and Science (9 items)						
No code specified		\$0.00	\$91,350.00	\$0.00	\$91,350.00	\$0.00
Catholic Community Services PO Box 5099 Reno, NV 89513 <i>Holiday grant</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Friends in Service Helping 138 E. Long Street Carson City, NV 89706 <i>Facility improvement project</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Reno SPCA 840 East 5th St. Reno, NV 89512 <i>Grant to purchase new veterinary equipment</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Reno Youth Jazz Orchestra 1335 Hills Rd. Reno, NV 89509 <i>Funds to begin a "B" band</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Total No code specified (4 items)						
		\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Religion						
Carmel of Reno 1950 Lafond Dr. Reno, NV 89509 <i>Holiday Grant</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Carmel of Reno 1950 Lafond Dr. Reno, NV 89509 <i>additional holiday grant</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
St. Mary's In the Mountains 111 So. E St., PO Box 510 Virginia City, NV 89440 <i>Holiday grant</i> \$2,000.00 2010		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Total Religion (3 items)						
		\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
<u>Unclassified Projects</u>						
American Red Cross 1190 Corporate Blvd. Reno, NV 89502 <i>Haiti Relief</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Douglas County Sheriff's Search and Rescue PO Box 1306 Minden, NV 89423 <i>Radio communications system repeater</i> \$3,500.00 2010		\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00
Reno Kiwanis Community Foundation, Inc. PO Box 71438 Reno, NV 89570 <i>Amphitheater production for July</i> \$2,000.00 2010		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Total Unclassified Projects (3 items)		\$0.00	\$6,500.00	\$0.00	\$6,500.00	\$0.00
<u>Youth Facilities and Programs</u>						
Assistance League Reno-Sparks P.O. Box 7376 Reno, NV 89510-7376 <i>Food Pantry and Operation School Bell</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Assistance League Reno-Sparks P.O. Box 7376 Reno, NV 89510-7376 <i>Holiday grant</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Big Brother Big Sisters of Nevada 745 W. Moana Lane, Suite 200 Reno, NV 89509 <i>Mentoring program</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Boys & Girls Club of Mason Valley 124 North Main St./PO Box 534 Yerington, NV 89447 <i>Holiday grant</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Boys & Girls Club Truckee Meadows 2680 E 9th St. Reno, NV 89512 <i>Various projects</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Boys and Girls Club of North Lake Tahoe PO Box 1617 Kings Beach, CA 96143 <i>Holiday Grant</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Casa de Vida 1290 Mill St. Reno, NV 89502 <i>Pathways to Success program</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
The Children's Cabinet 1090 So. Rock Blvd. Reno, NV 89502 <i>Equipping needs at May Youth Center</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
The Children's Cabinet 1090 So. Rock Blvd. Reno, NV 89502 <i>Holiday Grant</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Community Chest, Inc. PO Box 980 Virginia City, NV 89440 <i>Phase I of the Community Center in Storey County</i> \$50,000.00 2010		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Eagle Valley Children's Home 2300 Eagle Valley Ranch Road Carson City, NV 89703 <i>Purchase of replacement truck</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Foster Grandparent Program 1380 Greg St., Suite 212 Sparks, NV 89431 <i>Program support</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Fun Camp, Inc. PO Box 2670 Reno, NV 89505-2670 <i>Summer Camp tuition</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Junior Achievement of Northern Nevada 785 West Sixth Street Reno, NV 89503 <i>Grant to fund literacy programs</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
MeFiYi Foundation 1857 Borda Way Gardnerville, NV 89410 <i>After school enrichment programs</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Nevada Diabetes Assn. for Children & Adults 1005 Terminal Way, Suite 170 Reno, NV 89502 <i>Support for Camp Buck and Teen Camp</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Nevada Discovery Museum 100 West Liberty, Suite 170 Reno, NV 89501 <i>Capital Campaign</i> \$250,000.00 2006		\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Northern Nevada Children's Cancer Foundation 980 Sandhill Road, Suite 200 Reno, NV 89521 <i>Financial assistance for families</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Northern Nevada Children's Cancer Foundation 980 Sandhill Road, Suite 200 Reno, NV 89521 <i>Holiday Grant</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Northern Nevada RAVE Family Foundation PO Box 2072 Sparks, NV 89432 <i>Respite Care Sessions</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Planned Parenthood Mar Monte 455 West Fifth St. Reno, NV 89503 <i>Teen Pregnancy Prevention Programs</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Reno Active 20/30 Club PO Box 70211 Reno, NV 90570-0211 <i>Holiday grant</i> \$400.00 2010		\$0.00	\$400.00	\$0.00	\$400.00	\$0.00
Sierra Nevada Girl Scouts 605 Washington St. Reno, NV 89503 <i>Outreach programs</i> \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Special Recreation Services 3660 Baker Lane, Suite 103 Reno, NV 89509 <i>Grant for Camp Lotsafun</i> \$7,000.00 2010	501c(3)	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Tru Vista PO Box 2446 Reno, NV 89501 <i>Grant for the Guardianship program</i> \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
VSA Arts of Nevada 250 Court St. Reno, NV 89501 <i>Redesign and launch of new websites</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Total Youth Facilities and Programs (26 items)		\$50,000.00	\$237,400.00	\$0.00	\$287,400.00	\$0.00
Grand Totals (115 items)		\$100,000.00	\$859,286.00	\$950.00	\$907,236.00	\$51,000.00