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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning , 2010, and ending , 20

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
THE SI REDD & TAMARA REDD CHARITABLE
FOUNDATION

A Employer identification number
88-0291338

Number and street (or P O box number if mail is not delivered to street address) Room/suite
388 E. FORD AVENUE

B Telephone number (see page 10 of the instructions)
(702) 263-3600

City or town, state, and ZIP code
LAS VEGAS, NV 89123-3002

C If exemption application is pending, check here ▶ ☐
D 1 Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), 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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 1,199,997.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) ____________
(Part I, column (d) must be on cash basis.)

	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) (see page 11 of the instructions))*	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue					
1	Contributions, gifts, grants, etc , received (attach schedule)	469,890.			
2	Check ▶ ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	18,932.	18,932.	18,932.	ATCH 1
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	126.	126.	126.	ATCH 2
12	**Total** Add lines 1 through 11	488,948.	19,058.	19,058.	
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc	12,522.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) ATCH 3	225.	225.	225.	0.
b	Accounting fees (attach schedule) ATCH 4	2,500.	2,500.	2,500.	0.
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see page 14 of the instructions) **	305.	305.	305.	
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 6	132.	132.	132.	
24	**Total operating and administrative expenses.** Add lines 13 through 23	15,684.	3,162.	3,162.	0.
25	Contributions, gifts, grants paid	101,200.			101,200.
26	**Total expenses and disbursements** Add lines 24 and 25	116,884.	3,162.	3,162.	101,200.
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	372,064.			
b	**Net investment income** (if negative, enter -0-)		15,896.		
c	**Adjusted net income** (if negative, enter -0-)			15,896.	

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Part II Balance Sheets

		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	14,639.	13,097.	13,097.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 7	186,170.	656,060.	379,736.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 8	903,448.	807,164.	807,164.
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	1,104,257.	1,476,321.	1,199,997.
Liabilities	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 (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)		0.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	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	1,104,257.	1,476,321.	
	30	Total net assets or fund balances (see page 17 of the instructions)	1,104,257.	1,476,321.	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,104,257.	1,476,321.	

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	1,104,257.
2	Enter amount from Part I, line 27a	2	372,064.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,476,321.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,476,321.

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				
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				

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				

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8 3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the 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	104,300.	1,023,005.	0.101955
2008	44,500.	953,322.	0.046679
2007	22,857.	148,568.	0.153849
2006	23,911.	227,603.	0.105056
2005	21,821.	236,753.	0.092168

2	**Total** of line 1, column (d)	2	0.499707
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	0.099941
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	1,289,521.
5	Multiply line 4 by line 3	5	128,876.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	159.
7	Add lines 5 and 6	7	129,035.
8	Enter qualifying distributions from Part XII, line 4	8	101,200.

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 on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the 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 ruling 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	318.
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	
3	Add lines 1 and 2		3	318.
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	318.
6	Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a 0.		
b	Exempt foreign organizations-tax withheld at source	6b 0.		
c	Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d	Backup withholding erroneously withheld	6d		
7	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	318.
10	**Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 0. **Refunded** ▶		11	

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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶$ ____________ (2) On foundation managers ▶ $ ____________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ____________			
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*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6		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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ ____________			
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*	8b	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 on page 27)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 page 20 of the 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 ▶ N/A

14 The books are in care of ▶ DARLENE LYNDES Telephone no ▶ 702-263-3600

Located at ▶ 388 E. FORD AVENUE LAS VEGAS, NV ZIP + 4 ▶ 89123-3002

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 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 ☒ No
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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 ☒ 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 ☒ No

			Yes	No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No

If "Yes," list the years ▶ ________ , ________ , ________ , ________

			Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b		-

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

▶ ________ , ________ , ________ , ________

3a Did the foundation hold more than 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No

			Yes	No
b	If "Yes," did it have excess business holdings in 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

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)? (see page 22 of the instructions) ☐ 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 page 22 of the instructions)? **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? ☐ 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? **7b** X

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 9		12,522.	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(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 . . . . ▶ NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	*Expenses*
1 NEVADA SPCA TO HELP SAVE AND PROTECT HOMELESS ANIMALS	3,000.
2 OPPORTUNITY VILLAGE TO HELP ONGOING EDUCATIONAL PROGRAMS FOR APPROXIMATELY 600 HANDICAPPED PEOPLE	3,000.
3 THE SHADE TREE TO HELP PROVIDE EMERGENCY SHELTER FOR HOMELESS & ABUSED WOMEN & CHILDREN	3,000.
4 OPERATION HOME FRONT TO HELP SUPPLY EMERGENCY ASSISTANCE & SUPPLIES TO US TROOPS IN IRAQ	3,000.

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE	
2	
All other program-related investments See page 24 of the instructions 3 NONE	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see page 24 of the 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	379,102.
b	Average of monthly cash balances	1b	21,852.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	908,204.
d	**Total** (add lines 1a, b, and c)	1d	1,309,158.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,309,158.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	19,637.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,289,521.
6	**Minimum investment return.** Enter 5% of line 5	6	64,476.

Part XI Distributable Amount (see page 25 of the 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	64,476.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	318.		
b	Income tax for 2010 (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	318.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	64,158.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	64,158.
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	64,158.

Part XII Qualifying Distributions (see page 25 of the 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	101,200.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	101,200.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	101,200.

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

Part XIII Undistributed Income (see page 26 of the instructions)

			(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7					64,158.
2	Undistributed income, if any, as of the end of 2010					
a	Enter amount for 2009 only					
b	Total for prior years 20 08 ,20 07 ,20 06					
3	Excess distributions carryover, if any, to 2010					
a	From 2005	10,341.				
b	From 2006	24,000.				
c	From 2007	15,715.				
d	From 2008					
e	From 2009	53,455.				
f	Total of lines 3a through e		103,511.			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 101,200.					
a	Applied to 2009, but not more than line 2a					
b	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)					
c	Treated as distributions out of corpus (Election required - see page 26 of the instructions)					
d	Applied to 2010 distributable amount					64,158.
e	Remaining amount distributed out of corpus		37,042.			
5	Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6	**Enter the net total of each column as indicated below:**					
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5		140,553.			
b	Prior years' undistributed income Subtract line 4b from line 2b					
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					
d	Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions					
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions					
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011					
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)		10,341.			
9	**Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a		130,212.			
10	Analysis of line 9					
a	Excess from 2006	24,000.				
b	Excess from 2007	15,715.				
c	Excess from 2008					
d	Excess from 2009	53,455.				
e	Excess from 2010	37,042.				

Part XIV **Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed .					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test-enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . .					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income .					

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see page 28 of the instructions.)**

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed·

N/A

b The form in which applications should be submitted and information and materials they should include

N/A

c Any submission deadlines

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

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*				
ATTACHMENT 10				
Total . . . . ▶ **3a**				101,200.
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
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			14	18,932.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			18	126.	
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				19,058.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 19,058.

(See worksheet in line 13 instructions on page 29 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)
	NOT APPLICABLE

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	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)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(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)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

▶ Signature of officer or trustee

Date 5/10/11

▶ Title President

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
SCOTT TAYLOR	Scott Taylor	5/4/2011		P00166460

Firm's name ▶ PIERCY, BOWLER, TAYLOR & KERN

Firm's EIN ▶ 88-0265237

Firm's address ▶ 6100 ELTON AVE, SUITE 1000
LAS VEGAS, NV 89107

Phone no 702 384-1120

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

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**

OMB No 1545-0047

2010

Name of the organization THE SI REDD & TAMARA REDD CHARITABLE FOUNDATION	**Employer identification number** 88-0291338

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $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, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ 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, 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 religious, charitable, etc., contributions of $5,000 or more 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)

Name of organization THE SI REDD & TAMARA REDD CHARITABLE FOUNDATION

Employer identification number 88-0291338

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE REDD 1996 TRUST 388 E FORD AVE LAS VEGAS, NV 89123	$ 469,890.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
INTEREST INCOME - BANK OF NEVADA	4,353.	4,353.	4,353.
INTEREST INCOME - BANK OF LAS VEGAS	5,517.	5,517.	5,517.
INTEREST INCOME - US BANK	5,296.	5,296.	5,296.
INTEREST INCOME - CHASE	3,766.	3,766.	3,766.
TOTAL	18,932.	18,932.	18,932.

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
LITIGATION SETTLEMENT - E*TRADE	126.	126.	126.
TOTALS	126.	126.	126.

ATTACHMENT 3

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LIONEL, SAWYER, & COLLINS	225.	225.	225.	
TOTALS	225.	225.	225.	0.

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
PIERCY BOWLER TAYLOR & KERN	2,500.	2,500.	2,500.	
TOTALS	2,500.	2,500.	2,500.	0.

ATTACHMENT 5

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
FEDERAL INCOME TAX EXPENSE	305.	305.	305.
TOTALS	305.	305.	305.

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
POSTAGE	132.	132.	132.
TOTALS	132.	132.	132.

ATTACHMENT 7

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
VESTIN REALTY MORTGAGE I INC	379,900.	141,736.
VESTIN REALTY MORTGAGE II INC	276,160.	238,000.
TOTALS	656,060.	379,736.

ATTACHMENT 8

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
CD- CHASE	178,766.	178,766.
CD-BLACK MOUNTAIN	244,965.	244,965.
CD-US BANK		
CD-BANK OF NEVADA	243,302.	243,302.
CD-US BANK	140,131.	140,131.
TOTALS	807,164.	807,164.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 9

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
DARLENE LYNDES 388 E. FORD AVENUE LAS VEGAS, NV 89123-3002	TRUSTEE	12,522.
JOHN E. DAWSON 3052 SABINE HILL AVENUE HENDERSON, NV 89052-3029	TRUSTEE	
SCOTT W. TAYLOR PIERCY BOWLER TAYLOR & KERN 6100 ELTON AVE, SUITE 1000 LAS VEGAS, NV 89107	TRUSTEE	
WADE S. CHRISTIANSEN JR. PIERCY BOWLER TAYLOR & KERN 6100 ELTON AVE, SUITE 1000 LAS VEGAS, NV 89107	TRUSTEE	
MICHAEL V. SHUSTEK 6149 S. RAINBOW BLVD. LAS VEGAS, NV 89118	TRUSTEE	
	GRAND TOTALS	12,522.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALS OF NEVADA 6370 W. FLAMINGO #3 LAS VEGAS, NV 89103	NONE N/A	TO HELP FUND RESEARCH FOR A CURE & PROVIDE PATIENT CARE	2,500.
ANIMAL FOUNDATION 655 N MOJAVE RD LAS VEGAS, NV 89101-2801	NONE N/A	TO HELP FUND ANIMAL CARE & ADOPTION ASSISTANCE	1,200.
ANIMAL PLACE 3448 LAGUNA CREEK TRAIL VACAVILLE, CA 95688-9724	NONE N/A	TO HELP FUND SANCTUARY FOR ABUSED, DISCARDED FARMED ANIMALS AND RESCUED WILDLIFE	1,500.
ANIMAL WELFARE INSTITUTE PO BOX 3650 WASHINGTON, DC 20027	NONE N/A	TO REDUCE PAIN, FEAR & SUFFERING INFLICTED ON ANIMALS BY HUMANS	2,000.
CHILDREN'S SERVICE GUILD 701 N. PECOS LAS VEGAS, NV 89101-2411	NONE N/A	TO HELP FUND ON-GOING OPERATIONS FOR ABUSED AND NEGLECTED CHILDREN	2,500.
F.A.C.T (FAMILY AND CHILD TREATMENT) 1050 S RAINBOW BLVD LAS VEGAS, NV 89145-6231	NONE N/A	TO PROVIDE ASSISTANCE FOR ABUSED CHILDREN	1,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D).

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LAS VEGAS MORMON YOUTH SYMPHONY & CHORUS 6100 ELTON AVE, SUITE 1000 LAS VEGAS, NV 89107	NONE N/A	TO HELP SUPPORT YOUTH SYMPHONY AND CHORUS	1,000.
NATIONAL HEADACHE FOUNDATION 820 N. ORLEANS #217 CHICAGO, IL 60610-3132	NONE N/A	TO HELP FUND CONTINUED HEADACHE RESEARCH	500.
NEVADA S.P.C.A. 4800 W. DEWEY DRIVE LAS VEGAS, NV 89118-2207	NONE N/A	TO HELP SAVE AND PROTECT HOMELESS ANIMALS	3,000.
OPERATION HOMEFRONT 1631 WEST SUNFLOWER AVE - #C-34 SANTA ANA, CA 92704	NONE N/A	TO HELP SUPPLY EMERGENCY ASSISTANCE & SUPPLIES TO US TROOPS IN IRAQ	3,000.
OPPORTUNITY VILLAGE 6300 W. OAKEY BLVD. BLDG. B LAS VEGAS, NV 89146-1122	NONE N/A	TO HELP FUND ON-GOING PROGRAMS FOR 600 HANDICAPPED PEOPLE	3,000.
PUPPIES BEHIND BARS 10 E 40TH STREET - 19TH FLOOR NEW YORK, NY 10016	NONE N/A	TO HELP TRAIN INMATES TO RAISE SERVICE DOGS FOR THE DISABLED & EXPLOSIVE DETECTION CANINES FOR LAW ENFORCEMENT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D).

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAFE NEST 2915 W. CHARLESTON #12 LAS VEGAS, NV 89102-1904	NONE N/A	TO HELP PROVIDE TEMPORARY ASSISTANCE FOR DOMESTIC CRISIS	1,000.
ST. JUDE'S RANCH FOR CHILDREN P.O. BOX 60100 BOULDER CITY, NV 89006-1904	NONE N/A	TO HELP CARE FOR ABUSED, ABANDONED & NEGLECTED CHILDREN	1,500.
THE SHADE TREE PO BOX 669 LAS VEGAS, NV 89125-0669	NONE N/A	TO HELP PROVIDE EMERGENCY SHELTER FOR HOMELESS & ABUSED WOMEN & CHILDREN	3,000.
THOROUGHBRED RETIREMENT FOUNDATION 450 SHREWSBURY PLAZA SHREWSBURY, NJ 07702	NONE N/A	TO HELP SAVE RACE HORSES FROM NEGLECT, ABUSE, AND SLAUGHTER	1,500.
WILDLIFE ALLIANCE 1600 K STREET, NW - SUITE 800 WASHINGTON, DC 20006	NONE N/A	TO HELP REVERSE DEVESTATION OF WILDLIFE ENDANGERED SPECIES, POACHING, & ILLEGAL TRADERS	1,000.
BOYS & GIRLS CLUBS OF TRUCKEE MEADOWS 2680 EAST NINTH ST RENO, NV 89512	NONE N/A	TO ENHANCE THE QUALITY OF LIFE FOR CHILDREN AGES 6-18, IN THE TRUCKEE MEADOWS	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330	NONE N/A	TRAINS SERVICE DOGS, HOME COMPANION DOGS, AND RESIDENTIAL COMPANION DOGS TO ASSIST INDIVIDUALS WHO HAVE A WIDE RANGE OF PHYSICAL AND COGNITIVE DISABILITIES	1,000.
DEFENDERS OF ANIMAL RIGHTS 14412 OLD YORK ROAD PHOENIX, MD 21131	NONE N/A	PROVIDES RESCUE, SHELTER, VETERINARY, AND OTHER SERVICES FOR ANIMALS	1,500.
HEAVEN CAN WAIT SANCTUARY PO BOX 30158 LAS VEGAS, NV 89173	NONE N/A	TO END THE SENSELESS KILLING OF OVER 30,000 ANIMALS IN THE LAS VEGAS AREA SHELTERS ANNUALLY	1,500.
HUMANE FARMING ASSOCIATION 76 BELVEDERE ST SAN RAFAEL, CA 94901	NONE N/A	TO PROTECT FARM ANIMALS FROM CRUELTY, TO PROTECT THE PUBLIC FROM THE DANGEROUS MISUSE OF ANTIBIOTICS, HORMONES, AND OTHER CHEMICALS USED ON FACTORY FARMS, AND TO PROTECT THE ENVIRONMENT FROM THE IMPACTS OF INDUSTRIALIZED ANIMAL FACTORIES	1,500.
IN DEFENSE OF ANIMALS 3010 KERNER BOULEVARD SAN RAFAEL, CA 94901	NONE N/A	ANIMAL PROTECTION ORGANIZATION DEDICATED TO ENDING THE INSTITUTIONALIZED EXPLOITATION AND ABUSE OF ANIMALS BY DEFENDING THEIR RIGHTS, WELFARE AND HABITATS	1,000.
NATHAN ADELSON HOSPICE FOUNDATION 4141 SWENSON ST LAS VEGAS, NV 89119	NONE N/A	TO PROVIDE QUALITY CARE AND COMPASSIONATE SUPPORT FOR PATIENTS WHO HAVE BEEN DIAGNOSED WITH A TERMINAL ILLNESS AND A LIFE EXPECTANCY THAT CAN BE MEASURED IN WEEKS OR MONTHS, RATHER THAN YEARS	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL EDUCATION FOR ASSISTANCE DOG SERVICES PO BOX 213 WEST BOYLSTON, MA 01583	NONE N/A	TO TRAIN AND PROVIDE RESCUED DOGS AND DONATED PUPPIES TO ASSIST PEOPLE WHO ARE DEAF OR PHYSICALLY DISABLED IN LEADING MORE INDEPENDENT LIVES AT WORK, AT HOME AND AT SCHOOL	2,500.
NATIONAL MILITARY FAMILY ASSOCIATION 2500 NORTH VAN DORN STREET, SUITE 102 ALEXANDRIA, VA 22302	NONE N/A	HELPS THOSE SEEKING RESOURCES FOR: THEMSELVES AND COMBAT-WEARY SERVICE MEMBERS RETURNING HOME FROM WAR WITH FRAGILE MENTAL HEATH, FOR OPTIMISTIC-BUT-ANXIOUS CHILDREN SEPARATED FROM PARENTS DURING DEPLOYMENTS, FOR SPOUSES FORGING AHEAD WITH EDUCATIONS TO BUILD BETTER LIVES FOR THEIR FAMILIES OR TO PREPARE FOR THE UNTHINKABLE, FOR WIDOWS SEEKING INFORMATION ABOUT BENEFITS AVAILABLE TO THEM AS THEY COPE WITH THEIR LOSSES, AND FOR PROUD PARENTS OF SINGLE SERVICE MEMBERS	3,000.
OPERATION GRATITUDE 16444 REFUGIO RD ENCINO, CA 91436	NONE N/A	TO LIFT MORALE AND PUT SMILES ON FACES BY SENDING CARE PACKAGES ADDRESSED TO INDIVIDUAL SOLDIERS, SAILORS, AIRMEN AND MARINES DEPLOYED OVERSEAS	1,000.
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS (PETA) 501 FRONT STREET NORFOLK, VA 23510	NONE N/A	TO ESTABLISH AND DEFEND THE RIGHTS OF ALL ANIMALS	1,000.
PERFORMING ANIMAL WELFARE SOCIETY PO BOX 849 GALT, CA 95632	NONE N/A	PROVIDES 3 SANCTUARIES IN CALIFORNIA TO ABUSED, ABANDONED, & RETIRED CAPTIVE WILDLIFE	2,000.
SAN DIEGO HUMANE SOCIETY AND S.P.C.A. 5500 GAINES ST SAN DIEGO, CA 92110	NONE N/A	TO PROMOTE THE HUMANE TREATMENT OF ANIMALS, PREVENT CRUELTY TO ANIMALS AND PROVIDE EDUCATION TO ENHANCE THE HUMAN-ANIMAL BOND	1,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SHOES THAT FIT 1420 NORTH CLAREMONT BLVD SUITE 107-B CLAREMONT, CA 91711	NONE N/A	TO HELP BUILD THE SELF-ESTEEM OF SCHOOLCHILDREN IN NEED BY PROVIDING THEM WITH NEW SHOES AND CLOTHES	2,000.
WILDLIFE CONSERVATION NETWORK 25745 BASSETT LAND LOS ALTOS, CA 94022	NONE N/A	PROTECTS ENDANGERED SPECIES & PRESERVES THEIR NATURAL HABITATS	2,000.
YWCA SAN GABRIEL VALLEY 943 N GRAND AVE COVINA, CA 91724	NONE N/A	TO EMPOWER WOMEN AND GIRLS AND TO ELIMINATE RACISM, SEXISM, POVERTY AND VIOLENCE	1,000.
AMERICAN ANTI-VIVISECTION SOCIETY 801 OLD YORK ROAD JENKINTOWN, PA 19046	NONE N/A	DEDICATED TO ENDING EXPERIMENTATION ON ANIMALS IN RESEARCH, TESTING, AND EDUCATION.	1,500.
ANIMAL RESCUE TWO HERITAGE FARM DRIVE NEW FREEDOM, PA 17349	NONE N/A	ANIMAL RESCUE IS DEDICATED TO THOSE ANIMALS THAT ARE WAITING FOR A HOME, OR NEVER FIND A HOME.	1,500.
ANIMAL WELFARE ASSOCIATION 509 CENTENNIAL BOULEVARD VOORHEES, NJ 08043	NONE N/A	PROVIDES SHELTER FOR ORPHANED ANIMALS, LOW-COST SPAY AND NEUTER SERVICES, PET ASSISTED THERAPY AND HUMANE EDUCATION FOR THE COMMUNITY	1,500.

ATTACHMENT 10

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D).

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AUTISM RESEARCH INSTITUTE 4182 ADAMS AVE SAN DIEGO, CA 92116	NONE N/A	IS THE HUB OF A WORLDWIDE NETWORK OF PARENTS AND PROFESSIONALS CONCERNED WITH AUTISM	1,500.
BEST FRIEND SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE N/A	BEST FRIENDS ANIMAL SOCIETY IS WORKING WITH SHELTERS, RESCUE GROUPS AND OUR MEMBERS NATIONWIDE TO BRING ABOUT A TIME WHEN THERE WILL BE NO MORE HOMELESS PETS	1,500.
DEDICATION & EVERLASTING LOVE TO ANIMALS PO BOX 9 GLENDALE, CA 91209	NONE N/A	DEDICATION AND EVERLASTING LOVE TO ANIMALS (D.E.L.T.A.) REACHES OVER THREE MILLION PEOPLE A YEAR TO EDUCATE THEM WITH REGARD TO THE PLIGHT OF ANIMALS, AND TO ENCOURAGE THEM NOT TO ABANDON THEIR PETS.	2,000.
FRONT RANGE EQUINE RESCUE PO BOX 307 LARKSPUR, CO 80118	NONE N/A	IS WORKING TO PREVENT THE ABUSE AND NEGLECT OF HORSES THROUGH RESCUE AND EDUCATION.	1,500.
GUIDE DOGS OF THE DESERT 60740 DILLON ROAD WHITEWATER, CA 92282	NONE N/A	THE GOAL TO PROVIDE QUALITY GUIDE DOGS TO THE BLIND AND THE MULTI-HANDICAPPED BLIND.	1,500.
HUMANE SOCIETY OF SOUTH MISSISSIPPI 2615 25TH AVE GULFPORT, MS 39501	NONE N/A	PROVIDE THE HIGHEST QUALITY SERVICES AND COMPASSION TO THE ANIMALS ENTRUSTED TO OUR CARE, REDUCE COMPANION ANIMAL OVERPOPULATION AND INCREASE THE SAVE-RATE OF ANIMALS IN OUR COMMUNITY, AND PROMOTE THE BOND BETWEEN ANIMALS AND HUMANS.	1,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D).

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HABITAT FOR HUMANITY 1401 NORTH DECATUR LAS VEGAS, NV 89108	NONE N/A	HABITAT FOR HUMANITY LAS VEGAS BUILDS SIMPLE, DECENT, AFFORDABLE SINGLE FAMILY HOMES IN CLARK COUNTY.	2,000.
HAPPY ACRE SANCTUARY 4540 EAST MARTIN AVE PAHRUMP, NV 89061	NONE N/A	DEDICATED TO CREATING A HUMANE AND COMPASSIONATE ALTERNATIVE FOR DIFFICULT-TO-PLACE, SPECIAL NEEDS, ABUSED, ABANDONED, AND HOMELESS PETS	500.
LANGE FOUNDATION 2106 SOUTH SEPULVEDA WEST LOS ANGELES, CA 90025	NONE N/A	LANGE FOUNDATION IS DEDICATED TO SAVING IMPOUNDED COMPANION ANIMALS, AND PREPARING THEM FOR A JOURNEY TO A NEW, SAFE, LOVING WORLD.	2,000.
LAS VEGAS RESCUE MISSION ONE WEST OWENS AVE NORTH LAS VEGAS, NV 89030	NONE N/A	HAS SERVED HOMELESS AND ABUSED WOMEN AND CHILDREN, VICTIMS OF DOMESTIC VIOLENCE, VICTIMS OF ELDER ABUSE, VICTIMS OF STREET VIOLENCE, FEMALE VETERANS, HOMELESS YOUTH AND THE PHYSICALLY DISABLED.	2,500.
MICHIGAN ANTI CRUELTY SOCIETY 13569 JOSEPH CAMPAU DETROIT, MI 48212	NONE N/A	HAS DEDICATED ITS EFFORTS TO PROVIDING REFUGE TO STRAY, INJURED, AND FORGOTTEN ANIMALS.	1,500.
NEVADA HUMANE SOCIETY 2825 LONGLEY LANE SUITE B RENO, NV 89502	NONE N/A	PROVIDE CARE TO ANIMALS IN NEED IN OUR COMMUNITY AND TO BRING PEOPLE AND ANIMALS TOGETHER.	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW VISTA COMMUNITY PO BOX 80025 LAS VEGAS, NV 89180	NONE N/A	OUR HIGHEST PRIORITY IS TO PROVIDE THE PEOPLE WE SERVE WITH THE SAME OPPORTUNITIES AS EVERY CITIZEN.	1,500.
PET ADOPTION FUND 7507 DEERING AVE CANOGA PARK, CA 91303	NONE N/A	OUR MISSION IS TO RESCUE, SHELTER, AND FIND LOVING PERMANENT HOMES FOR THE MANY WONDERFUL, YET PREVIOUSLY ABANDONED, NEGLECTED OR ABUSED COMPANION ANIMALS, WITH SPECIAL EMPHASIS ON OUR SENIOR AND PHYSICALLY CHALLENGED DOGS.	1,000.
PET NETWORK ANIMAL FRIENDS OF NEVADA 401 VILLAGE BOULEVARD INCLINE VILLAGE, NV 89451	NONE N/A	RESCUES ADOPTABLE ANIMALS FROM EUTHANASIA, CONNECTS ABANDONED ANIMALS WITH LOVING FAMILIES, INSTILLS RESPECT FOR ANIMALS THROUGH EDUCATION AND PROMOTES QUALITY OF LIFE THROUGH ANIMAL COMPANIONSHIP.	1,500.
PET ORPHANS OF SOTHERN CALIFORNIA 7720 GLORIA AVE VAN NUYS, CA 91406	NONE N/A	TO COMBATING THE NATIONAL CRISIS OF OVERPOPULATION, ABANDONMENT AND EUTHANASIA THROUGH EXTENSIVE EDUCATION PROGRAMS.	1,500.
RANCHO COSTAL HUMANE SOCIETY 389 REQUEZA STREET ENCINITAS, CA 92024	NONE N/A	THE GOAL WAS AND CONTINUES TO BE TO CARE FOR THE HOMELESS ANIMAL POPULATION OF SAN DIEGO COUNTY AND TO EDUCATE THE PUBLIC ABOUT PET OVERPOPULATION AND RESPONSIBLE COMPANION ANIMAL CARE.	1,500.
SEA SHEPHERD CONSERVATION PO BOX 2616 FRIDAY HARBOR, WA 98250	NONE N/A	MARINE WILDLIFE CONSERVATION ORGANIZATION WHOSE MISSION IS TO END THE DESTRUCTION OF HABITAT AND SLAUGHTER OF WILDLIFE IN THE WORLD'S OCEANS IN ORDER TO CONSERVE AND PROTECT ECOSYSTEMS AND SPECIES.	1,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D),

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTH EASTERN GUIDE DOGS 4210 77TH STREET PALMETTO, FL 34221	NONE N/A	WORKS TO CREATE AND NURTURE A PARTNERSHIP BETWEEN A VISUALLY IMPAIRED INDIVIDUAL AND A GUIDE DOG, FACILITATING LIFE'S JOURNEY WITH MOBILITY, INDEPENDENCE AND DIGNITY.	1,500.
HUMANE SOCIETY OF THE U.S. 2100 L STREET WASHINGTON, DC 20037	NONE N/A	HUMANE AND SUSTAINABLE WORLD FOR ALL ANIMALS - A WORLD THAT WILL ALSO BENEFIT PEOPLE.	1,000.
THE WILD FOUNDATION 717 POPLAR AVE BOULDER, CO 80304	NONE N/A	WILD WORKS TO PROTECT THE PLANET'S LAST WILD PLACES AND THE WILDLIFE AND PEOPLE WHO DEPEND UPON THEM, BECAUSE WILDERNESS AREAS PROVIDE ESSENTIAL SOCIAL, SPIRITUAL, BIOLOGICAL AND ECONOMIC BENEFITS.	1,000.
THREE SQUARE 4190 N. PECOS ROAD LAS VEGAS, NV 89115	NONE N/A	PROVIDE WHOLSEOME FOOD TO HUNGRY PEOPLE, WHILE PASSIONATELY PURSUING A HUNGER FREE COMMUNITY.	1,500.
TONY LARUSSA ANIMAL RESCUE 2890 MITCHELL DRIVE WALNUT CREEK, CA 94598	NONE N/A	ARF SAVES DOGS AND CATS WHO HAVE RUN OUT OF TIME AT PUBLIC SHELTERS AND BRINGS PEOPLE AND ANIMALS TOGETHER TO ENRICH EACH OTHERS' LIVES.	1,500.
UNITED WAY 1660 EAST FLAMINGO ROAD LAS VEGAS, NV 89119	NONE N/A	ENGAGES COMMUNITIES TO CREATE LASTING CHANGE TO IMPROVE LIVES.	1,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VIVISECTION INVESTIGATION LEAGUE 95 BELDEN STREET FALL VILLAGE, CT 06031	NONE N/A	PROVIDE A RETIREMENT HOME FOR CATS AT THE LAST POST ANIMAL SANCTUARY; TO CAMPAIGN AGAINST HUNTING, TRAPPING, LAB USE OF ANIMALS; AND TO ASSIST IN THE WORLDWIDE EFFORT TO SAVE THE TIGER, RHINO, AND BEARS FROM EXTINCTION DUE TO THE MYTHICAL BELIEFS OF THE ORIENT.	1,500.
ALL ABOUT ANIMAL RESCUE 23451 PINEWOOD ST WARREN, MI 48091	N/A NONE	PROVIDES ADOPTION AND SPAY/NEUTER CLINICS TO HOMELESS PETS IN THE DETROIT MICHIGAN AREA	1,000.
GUIDE DOG FOUNDATION FOR THE BLIND 371 E. JERICHO TURNPIKE SMITHTOWN, NY 11787	N/A NONE	PROVIDES TRAINED GUIDE DOGS FOR THE BLIND AT NO COST TO THE STUDENT	1,000.
		TOTAL CONTRIBUTIONS PAID	101,200.