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Department of the Treasury

**Return of Private Foundation** 

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

OMB No 1545-0052

Interr	nal Re	venue Service Note. The Touridation may	be able to use a copy of this	Telum to satisfy state repo	iting requirements	_ <del></del>
For	caler	ndar year 2010, or tax year beginning		, and ending		
G	heck	all that apply Initial return	Initial return of a fo	ormer public charity	Final return	1
		Amended return	Address chan	ge	Name change	
Nar	ne of	foundation			A Employer identification	n number
						_
		ROBERT S. & DOROTHY	J. KEYSER FOU	NDATION	88-0346537	
Nur	nber a	and street (or P O box number if mail is not delivered to stre	•	Room/suite	B Telephone number	
		4795 CAUGHLIN PARKWA	Y, SUITE 100		775-333-03	
City	or t	own, state, and ZIP code			C If exemption application is i	
		RENO, NV 89519	·		D 1. Foreign organization	s, check here
H_C		· · · · · · · · · · · · · · · · · · ·	exempt private foundation		Foreign organizations m check here and attach c	omputation
<u></u>		ection 4947(a)(1) nonexempt charitable trust	Other taxable private founda		E If private foundation sta	
		·   —	ting method X Cash	Accrual	under section 507(b)(1	)(A), check here
			Other (specify)		F If the foundation is in a	
	· \$	16,749,191. (Part I, col			under section 507(b)(1	T
Pa	ert l	" (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(0) Disbursements for chantable purposes
		necessarily equal the amounts in column (a)			N/A	(cash basis only)
	1	Contributions, gifts, grants, etc., received  Check X if the foundation is not required to attach Sch. B			144 123	
	2	Check A if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments	1,108.	1,108.	<u> </u>	STATEMENT 1
	3		276,123.	276,123.		STATEMENT 2
	4	Dividends and interest from securities	2/0/123.	270/123.		Continue of
	١.	Gross rents		· · · · · · · · · · · · · · · · · · ·		
	۱ ـ	Net rental income or (loss)	212,497.	'!!!'!!!!!! <del>!</del>		
ŭ	b	Net gain or (loss) from sale of assets not on line 10 Gross sales page for all 1,868,853.	222,231		1	
Revenue	7	assets on line oa	:+1:+1+:-:	212,497.		
æ	8	Net short-term capital gain			18 mm	* * / - // / 5
	9	Income modifications	H-1HinhHumm'r	· · · · · · · · · · · · · · · · · · ·	יונינ אין	
	10a	Grace cales less returns				
		Less Cost of goods sold	. , 1 ',			3
	l	Gross profit or (loss)			,	,
	11	Other income	<15,848.			STATEMENT 3
	12	Total. Add lines 1 through 11	473,880.	493,287.		
	13	Compensation of officers, directors, trustees, etc	110,000.	66,000.		44,000.
	14	Other employee salaries and wages				
ú	15	Pension plans, employee benefits				<u></u>
Se	16a	Legal fees	10 = 10			6 275
ē	b	Accounting fees STMT 4	12,749.	6,375.		6,375.
Ω̈́	C	Other professional fees STMT 5	51,548.	51,548.		0.
ţķ	17	Interest	12 224	4 004	<del></del>	0.
stra	16a b c 17 18 19 20 21 22 23 24	Taxes STMT 6	12,234.	4,994.		<u> </u>
ij	19	Depreciation and depletion	449.			
Ę	20	Occupancy				
Þ	21	Travel, conferences, and meetings				<del> </del>
Jan	22	Printing and publications Other expenses STMT 7	4,707.	2,366.		2,341.
흕	23		4,707.	2,300.		2/341.
gra	\ 	Total operating and administrative expenses Add lines 13 through 23	191.687	131,283.		52,716.
Q.	25	Contributions, gifts, grants paid	191,687. 618,500.	201,200.		52,716. 618,500.
	26	Total expenses and disbursements	020,000			3_5/555
Z	<u> </u>	Add lines 24 and 25	810,187.	131,283.		671,216.
≡	27	Subtract line 26 from line 12		, , , , , , , , , , , , , , , , , , ,		
C	a	Excess of revenue over expenses and disbursements	<336,307.	>		
0235 12,0	b	Net investment income (if negative, enter -0-)	7.500	362,004.		11.00
<u> </u>	} c	Adjusted net income (if negative, enter -0-)			N/A	
0235	01 7-10	LHA For Paperwork Reduction Act Notice, se	e the instructions.			Form <b>990-PF</b> (2010)

Form 990-PF (2010) ROBERT S. & DOROTHY J. KEYSER FOUNDATION 88-0346537 Beginning of year End of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (c) Fair Market Value (a) Book Value (b) Book Value 2,545. 2,545 2,545. Cash - non-interest-bearing 558,831. 383,509. 383,509. 2 Savings and temporary cash investments 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 18,997. 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations 1,173,448. 1,044,782. 2,762,230. STMT 8 b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less. accumulated depreciation 12 Investments - mortgage loans STMT 9 12,381,030. 12,117,345. 13,600,682. 13 Investments - other 3,897. 14 Land, buildings, and equipment basis 3,672. Less accumulated depreciation STMT 10▶ 674 225. 225. STATEMENT 11) 3,280. 15 Other assets (describe ▶ 14,010,139. 13,677,072. 16,749,191. 16 Total assets (to be completed by all filers) 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 3,240. STATEMENT 12) 0. 22 Other liabilities (describe 3,240. 23 Total liabilities (add lines 17 through 22) ightharpoonsFoundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. **Assets or Fund Balances** 14,010,139. 13,673,832. 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 Set 14,010,139. 13,673,832. 30 Total net assets or fund balances 14,010,139. 13,677,072 31 Total liabilities and net assets/fund balances 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 14,010,139. (must agree with end-of-year figure reported on prior year's return) 2 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 3 Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) 5 13,673,832. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

023511 12-07-10

	Part IV Capital Gains and	Losses for Tax on Ir		t Income					<u> </u>	O D D T Tage	_
	(a) List and describe to 2-story brick warehou	ne kind(s) of property sold (e g use, or common stock, 200 shs	, real estate, s MLC Co )		) P	How ac - Purcl - Dona	hase	c) Date (mo , d	acquired ay, yr )	(d) Date sold (mo , day, yr )	
1a	1										_
b	SEE ATTACHED ST	TATEMENTS									
	<u> </u>										
d	<u> </u>				<u> </u>						
_8	3	<u> </u>	ī		<u>І</u> ,						
_	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus		_
_a											
_b	)										
d				1 656 35	-		-			212 407	,—
	<del></del>			1,656,35	0.0					212,497	_
	Complete only for assets showing gain		1	•			(I)	Gains (C (k) hut r	ol (h) gair not less tha	i minus in -0-) or	
_	(i) F M V as of 12/31/69	(I) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any				Losses	(from col	(h))	
<u>a</u>	<u> </u>	······································								<u> </u>	
_b	)										
_ <u>d</u>	1									010 405	_
	<u> </u>									212,497	•
2	Capital gain net income or (net capital l	oss) { If gain, also enter			}	2				212,497	, <u>.</u>
3	Net short-term capital gain or (loss) as If gain, also enter in Part I, line 8, colun	defined in sections 1222(5) an		-	ĺ						
	If (loss), enter -0- in Part I, line 8				儿	_ 3 _			N/A	<u> </u>	
F	Part V Qualification Unde	r Section 4940(e) for	Reduced	Tax on Net	Inv	estm	ent Inc	ome			
(Fo	or optional use by domestic private foun	dations subject to the section 4	4940(a) tax on	net investment in	come	e)					
14.	nestion 4040/d\/0\ anning leave this no	ot blank									
11 3	section 4940(d)(2) applies, leave this pa	IL DIAIIK									
Wa	as the foundation liable for the section 4	942 tax on the distributable am	nount of any ye	ear in the base per	rıod?					Yes X N	0
lf "	'Yes," the foundation does not qualify un										
1	Enter the appropriate amount in each of	column for each year, see instr	uctions before	making any entri	es			1		(4)	
	(a) Base period years	(b)	Ab 4	Nick colors of as	(c)					(d) bution ratio	
_	Calendar year (or tax year beginning in)			Net value of no					(col (b) di	vided by col (c))	_
	2009		9,106.				8,310			.05229	
_	2008		9,702.				0,493			.04707	
_	2007		7,919.				9,844			.05440	
	2006		$\frac{7,771}{2,246}$	<del></del>			1,457			.04650	_
	2005	6.3	8,246.		12	, / 3	0,397	•		.04057	_4
_										24004	. 7
	Total of line 1, column (d)							2		.24084	: /
3	Average distribution ratio for the 5-yea		on line 2 by 5,	or by the number	of ye	ars				04016	٠,
	the foundation has been in existence if	less than 5 years						3		.04816	
4	Enter the net value of noncharitable-us	e assets for 2010 from Part X,	line 5					4	1	5,304,349	) .
_	AA Wala daa Ab Daa A			-						727 105	_
อ	Multiply line 4 by line 3							5		737,195	•
6	Enter 1% of net investment income (19	% of Part I, line 27b)						6		3,620	<u> </u>
7	Add lines 5 and 6							7		740,815	•
8	Enter qualifying distributions from Part	XII, line 4						8		671,216	<u>.</u>
	If line 8 is equal to or greater than line 3 See the Part VI instructions	7, check the box in Part VI, line	1b, and comp	olete that part usin	ıg a 1°	% tax r	ate				_

<del></del>	1990-PF (2010) ROBERT S. & DOROTHY J. KEYSER FOUNDATION 88-0346			Page 4
	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%		7.2	40.
_	of Part I, line 27b	**********	····/	
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	Add lines 1 and 2		7,2	40.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		7,2	40.
6	Credits/Payments Credits/Payments		*******	
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 2,000.			
	Exempt foreign organizations - tax withheld at source 6b			
	Tax paid with application for extension of time to file (Form 8868)  6			
	Backup withholding erroneously withheld 6d 6d			
	Total credits and payments Add lines 6a through 6d		8,5	00.
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,2	60.
	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 1,260 . Refunded ▶ 11			0.
	rt VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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?	10		X
	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 •			
е	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?	2		Х
	If "Yes," attach a detailed description of the activities.		· · · · · · · · · · · · · · · · · · ·	
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		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
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?	7	X	
	If "Yes," complete Part II, col. (c), and Part XV.			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	CA, 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	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)? If "Yes," complete Part XIV	9		Х
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		11 0
а	Average monthly fair market value of securities	1a	14,857,818.
þ	Average of monthly cash balances	1b	489,402.
Ç	Fair market value of all other assets	1c	190,190.
d	Total (add lines 1a, b, and c)	1d	15,537,410.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 -		_
	Acquisition indebtedness applicable to line 1 assets	2	0.
}	Subtract line 2 from line 1d	_3	15,537,410.
1	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	233,061.
j	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	15,304,349.
i	Minimum investment return. Enter 5% of line 5	6	765,217.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are time to reign organizations check here and do not complete this part )	nd certain	
	Minimum investment return from Part X, line 6	1	765,217.
	Tax on investment income for 2010 from Part VI, line 5		
	Income tax for 2010 (This does not include the tax from Part VI)  2b		
	Add lines 2a and 2b	2c	7,240.
)	Distributable amount before adjustments Subtract line 2c from line 1	3	757,977.
	Recoveries of amounts treated as qualifying distributions	4	0.
j	Add lines 3 and 4	5	757,977.
}	Deduction from distributable amount (see instructions)	6	0.
,	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	757,977.
	Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		671 216
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	671,216.
	Program-related investments - total from Part IX-B	1b	V •
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
	Amounts set aside for specific charitable projects that satisfy the		
	Surtability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	671 216
	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	671,216.
i	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	1 _ 1	^
	income Enter 1% of Part I, line 27b	5	671 216
j	Adjusted qualifying distributions. Subtract line 5 from line 4	6	671,216.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies fo	r the section
	4940(e) reduction of tax in those years		

# 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,				<del></del>
line 7				757,977.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			604,347.	
<b>b</b> Total for prior years				
		0.	·	- <del></del>
3 Excess distributions carryover, if any, to 2010				
a From 2005			1	
b From 2006				
c From 2007				
d From 2008			1	
e From 2009				
f Total of lines 3a through e	0.			<b></b>
4 Qualifying distributions for 2010 from				
Part XII, line 4 ► \$ 671,216.			604 247	
a Applied to 2009, but not more than line 2a	<del>l mellehmannhakhilhalam m</del>		604,347.	<del>,,),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
b Applied to undistributed income of prior		0.	1	
years (Election required - see instructions)		U•	<del></del>	
c Treated as distributions out of corpus	0.			
(Election required - see instructions)		<del></del>	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	66 960
d Applied to 2010 distributable amount				66,869.
e Remaining amount distributed out of corpus	0.	<del> </del>		0.
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	U •			
6 Enter the net total of each column as indicated below:				
2 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		! <del>,',,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		691,108.
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.			
O Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010			<u> </u>	Form <b>QQQ_DE</b> (2010)

			R FOUNDATION		346537 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo		=	▶ ∟_		
b Check box to indicate whether the found		ing foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(5) 0000	Prior 3 years	(4) 0007	- (-)
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					<u> </u>
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  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 Info	rmation (Comple	ete this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during t					
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	o have contributed more	than 2% of the total con	tributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed n	nore than \$5,000) (See	section 507(d)(2) )	·		·
NONE					
b List any managers of the foundation who other entity) of which the foundation ha			(or an equally large porti	on of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribut Check here ► If the foundation of			_	not accept unsolicited requ	uests for funds If
the foundation makes gifts, grants, etc	(see instructions) to indi	viduals or organizations i	under other conditions, c	omplete items 2a, b, c, an	d d
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed		
SEE STATEMENT 13					
b The form in which applications should t	e submitted and informa	ation and materials they s	hould include		
c Any submission deadlines					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kinds of institutions, or	other factors	
023601 12-07-10			<del></del>		Form <b>990-PF</b> (2010)

Recipent show any relationship to all shows any relationship to al	Part XV Supplementary Informatio	n (continued)			<del>,</del>
Recipent of Name and address (nome or business)  a Pad during the year  SEE STATEMENT 14  Total  NONE  Recipent of production of substantial contributor or	3 Grants and Contributions Paid During the	Year or Approved for Future i	Payment		
SEE STATEMENT 14  Total  NONE  SEE STATEMENT 14  Total	Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
SEE STATEMENT 14  Total  NONE  SEE STATEMENT 14  Total	Name and address (home or business)	or substantial contributor	recipient		
Total  Approved for future payment  NONE  Total	a Paid during the year	or substantial contributor	recipient		
NONE  NONE  Total				N 0-	619 500
NONE  Total			<u> </u>	<u>► 3a</u>	010,300
	Total		L	<b>▶</b> 3h	0
	023611 12-07-10				orm <b>990-PF</b> (2010

Part XVI-A Analysis of Income-Producing Activities
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Enter gross amounts unless otherwise indicated	Unrelated	business income		ed by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code		code		
ā	-		<del></del>		· · · · · · · · · · · · · · · · · · ·
b					
<u> </u>	_		-		<del></del>
	_				<del></del>
e	- <del> </del>				
g Fees and contracts from government agencies					
2 Membership dues and assessments			<del></del>		
3 Interest on savings and temporary cash	<del>   </del>				
investments			14	1,108.	
4 Dividends and interest from securities			14	276,123.	
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		•		<del></del>	
property					
7 Other investment income			01	<15,848.>	
8 Gain or (loss) from sales of assets other		-		· ·	
than inventory			18	212,497.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					· · · · · · · · · · · · · · · · · · ·
a					
b	-				
C	1 1				
d					
e					
12 Subtotal Add columns (b), (d), and (e)			0.	473,880.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	473,880.
(See worksheet in line 13 instructions 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)
	· · · · · · · · · · · · · · · · · · ·
-	

023621

Pa	IIVX 71	Information Re Exempt Organ		sfers To	and Transactions a	and Relations	hips With Noncha	iritable	
1	Did the o			of the follows	ng with any other organization	nn described in secti	on 501/c) of	Ye	s No
•					27, relating to political organ		011 30 1(0) 01	-	3,110
а		s from the reporting found	· · · · · ·		• • • • • • • • • • • • • • • • • • • •	iizutioiio			
u	(1) Cast		ation to a nonchanta	ibio oxcinpt oi	gamzation or			1a(1)	Х
	(2) Othe							1a(2)	X
b	• •	nsactions							
_		s of assets to a noncharita	ible exempt organiza	tion				1b(1)	X
		chases of assets from a no	• •					1b(2)	X
	• • •	tal of facilities, equipment,		· • • • • • • • • • • • • • • • • • • •				1b(3)	X
	• •	nbursement arrangements						1b(4)	X
	• •	ns or loan guarantees						1b(5)	X
		ormance of services or me	embership or fundra:	ising solicitatio	ons			1b(6)	X
C		of facilities, equipment, ma	•	•				1c	X
	-		-		edule Column (b) should al	ways show the fair n	narket value of the goods,	other assets,	
		•		_	ed less than fair market vali	-			
	column (	d) the value of the goods,	other assets, or serv	rices received					
(a)∟	ine no	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	of transfers, transactions, and	l sharing arrang	ements
				<u> N/A</u>	· · · · · · · · · · · · · · · · · · ·			<del></del> .	
			<u> </u>		<del></del>				
			<u> </u>		····				<del></del>
	-		<u> </u>	<del></del>					
									<del></del>
			<del> </del>						
		•	<del> </del>	•		<del>   </del>	<u> </u>		
			+						
				<del> </del>					
	-  -								
2a					or more tax-exempt organi	zations described	_		
	ın sectior	n 501(c) of the Code (othe	r than section 501(c)	)(3)) or in sec	tion 527?		Ĺ	Yes _	X No
<u>b</u>	If "Yes," c	complete the following sch		·····	T	T		<del> </del>	
		(a) Name of org	janization		(b) Type of organization		c) Description of relations	ship	
		N/A						-	
							<del></del>		
			<del></del>				<u> </u>	<del></del>	<del></del>
	Und	ler penalties of penury, I declar	e that I bave samined the	his return-includ	I ing accompanying schedules an	I d statements, and to the	best of my knowledge and be	elief, it is true, co	orrect,
Si	gn and	complete Declaration of prepa	arer (other than texpayer	or fiduciary) is b	ased on all information of which	preparer has any knowle	dge		
He					1 6/9/		Truter		
		Signature of officer or tru	ustee		Date	<b>→</b>	tle		
		Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check if PTIN		
				~	a () 0	1	self- employed		
Pa		KIRK GARDN		\ / hi	- pu	06/08/11	<u> </u>		
	eparer	Firm's name ► KAF	OURY, ARM	ISTRONG	& <b>U</b> CO.		Firm's EIN		
Us	e Only		40	0===	- CO				
		Firm's address ► 61			T		335	COO 01	0.0
		l RE	NO, NV 89	219			•	689-91	
							F	orm <b>990-P</b> l	r (2010)

Part IV   Capital Gains and Lo	sses for Tax on Investment Income	<u></u>	- 1	<del>,</del>	
	l describe the kind(s) of property so rick warehouse, or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a CROSSCREEK (FR	OM SCH K-1)		P		
b CROSSCREEK (FR	OM SCH K-1)		P		
c HG CAP VI LLC	(FROM SCH K-1)		P		
d BRANDYWINE BLU	E FUND		P		
e HARBOR CAP APP			P		
f TEMPLETON GLOB			P		
g VANGUARD EXPLO			P		
h CADBURY PLC SP			P	03/31/09	01/28/10
MILLIPORE CORP			P	05/05/10	
ADC TELECOMMUN	ICATIONS NEW		P	07/15/10	
k CADBURY PLC SP			P	06/08/06	
DEL MONTE FOOD			P	04/02/03	
m INTERMEC INC		<del></del>	P	01/22/07	11/10/10
n ALBERTO CULVER	CO NEW COM		P	01/16/09	$\frac{12/21/10}{12}$
O ROLLS ROYCE GR			P		01/07/10
	(f) Depreciation allowed	(g) Cost or other basis		) Gain or (loss)	, -, 1, 10
(e) Gross sales price	(or allowable)	plus expense of sale		olus (f) minus (g)	
a		824.			<u> </u>
b 16,510.					16,510.
С		7,785.		<u>-</u>	<7 <b>,</b> 785.>
d 461,795.		468,851.			<7,056.>
e 271,771.		211,862.			59,909.
f 484,126.		389,298.			94,828.
g 386,470.		393,779.	•		<7,309.>
h 15,001.		8,531.	•		6,470.
107,000.		105,995.			1,005.
31,875.		31,301.			574.
k 17,144.		13,372.			3,772.
14,413.		7,805.			6,608.
m 6,288.		12,044.			<5,756.>
n 7,373.		4,909.			2,464.
0 670.					670.
	ng gain in column (h) and owned by	the foundation on 12/31/69	(I) I ns	ses (from col (h))	
(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	Gains (excess	of col (h) gain over ot less than "-0-")	col (k),
a	•				<824.>
<u> </u>					16,510.
<u>c</u>					<7,785.>
d					<7,056.>
e			<del></del>		59,909.
f			<del></del>		94,828.
					<7,309.>
<u>g</u> h		+		· · · · · · · · · · · · · · · · · · ·	6,470.
<u>''</u>		<del> </del>		<del> </del>	1,005.
<u></u>		<del> </del>			574.
L L		<del></del>	· -· · · · · · ·		3,772.
<u>k</u>			<del></del>		6,608.
		<del></del>		. <u>-</u>	
m			<del></del>	<del></del>	<5,756.>
<u>n</u>			***************************************	<del></del>	2,464.
0			<del></del>		670.
2 Capital gain net income or (net ca	pital loss) { If gain, also ente	r in Part I, line 7 )-" in Part I, line 7	2		
		<b>`</b>	-		<del></del>
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,	column (c)	iu (o)			
If (loss), enter "-0-" in Part I, line 8	5		3		

Pa	rt IV   Capital Gains and Lo	sses for Tax on Investment Income					
	(a) List and 2-story b		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(mo , day, yr )		
1a .	ROLLS ROYCE GR	OUP PLC			P		07/08/10
_b (	CAPITAL GAINS	DIVIDENDS			_		
c	·						
<u>d</u>	<del></del>						
<u>e</u>							
<u>   f                                 </u>							
9_				_			
<u>h</u>							
<u> </u>							
<u></u>	<del> </del>		· · · · · · · · · · · · · · · · · · ·	<del></del>			
<u> </u>							
m							
n					-		
0					_		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) (e) p	Gain or (loss) lus (f) minus (g)	
<u>а</u>	953.						953.
b	47,464.						47,464.
С							
d_					·-·		
<u>e</u>						<del></del>	
f						<del></del>	
<u>g</u>				<del>                                     </del>			
h							
<u> </u>				-			
			-	+			
k I							
<u>'</u> m				+			<del></del>
n			· <del>-</del>				
0							
	Complete only for assets showing	ng gain in column (h) and owned by	the foundation on 12/31/69		(I) Los	ses (from col (h))	
	(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		Gains (excess o	of col (h) gain ove ot less than "-0-")	rcol (k),
a							953.
b							47,464.
С							
<u>d</u>				$\perp$			
e	······						
f				_			
g	. <u></u>				<del></del>		
<u>h</u>							
<u> </u>				+			
<u></u>			_				<del></del>
<u>k</u> I				<del> </del>			_
<u>'</u> m				+	-		
n							
0				1			
		a Marina alan arak	un David Libra 7				
2 C	apital gain net income or (net ca	opital loss) { If gain, also enter If (loss), enter "-0	III Part I, line / -" In Part I, line 7	2			212,497.
If	gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) an column (c)	` `				
lf	(loss), enter "-0-" in Part I, line (	B	<u> </u>	3	<u> </u>	N/A	

# 2010 DEPRECIATION AND AMORTIZATION REPORT

	Ending Accumulated Depreciation	3,672.	3,672.							n. GO Zone	JI, GO 1010
:	Current Year Deduction	449.	449							* ITC. Salvage. Bonus. Commercial Revitalization Deduction. GO Zone	ולמווטוו הפחיחינו
	Current Sec 179 Expense					THE PARTY OF THE P				ercial Revital	שוויסרו שטום
	Beginning Accumulated Depreciation	3,223.	3,223.							Bonus, Comm	DOLLAS, COLLEG
	Basis For Depreciation	3,897.	3,897.			***************************************			······································	TC, Salvage.	II C, Caivaya,
	Reduction In Basis									*	
	Section 179 Expense						***************************************				
990-PF	Bus % Excl									pesoc	חספת
	Unadjusted Cost Or Basis	3,897.	3,897.		***************************************					(D) - Asset disposed	לכוה ושפפע ב (ח
	No e	нхр 7									_
	00=>										
	Life	5.00									
	Method										
	Date Acquired	06/30/06 200DB									
FORM 990-PF PAGE 1	Description	FURNITURE AND FIXTURES	* TOTAL 990-PP PG 1 DEPR								
RM 95	Asset No	<b>H</b>		-, , -, -, -, -, -, -, -, -, -, -, -, -,				· · · · · · · · · · · · · · · · · · ·		028111 05-01-10	2
ដូ										88	ś

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FORM 990-PF INTEREST ON SAVINGS A	ND TEMPORARY CA	ASH INVESTMENTS	STATEMENT 1
SOURCE			AMOUNT
CROSS CREEK CAPITAL LP (FROM K-1)			774.
GABELLI			110.
HG CAPITAL IX LLC (FROM K-1)			129.
HG CAPITAL VI LLC (FROM K-1)			69.
SCHWAB			26.
TOTAL TO FORM 990-PF, PART I, LINE	3, COLUMN A		1,108.
FORM 990-PF DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CROSS CREEK CAPITAL LP (FROM			
K-1)	1,446.	0.	1,446.
GABELLI	42,423.	0.	42,423.
SCHWAB - ARTISAN	10,075.	0.	10,075.
SCHWAB - DODGE & COX INCOME	47,125.	0.	47,125.
SCHWAB - DODGE & COX INTL	21,132.	0.	21,132.
SCHWAB - HARBOR CAP	2,694.	0.	2,694.
SCHWAB - LAZARD	8,480.	0.	8,480.
SCHWAB - LOOMIS	59,592.	0.	59,592.
SCHWAB - PIMCO	78,294.	47,325.	30,969.
SCHWAB - SCHRODER	4,149.	139.	4,010.
SCHWAB - TEMPLETON	46,186.	0.	46,186.
SCHWAB - VANGUARD	1,991.	0.	1,991.
TOTAL TO FM 990-PF, PART I, LN 4	323,587.	47,464.	276,123.
FORM 990-PF O	THER INCOME		STATEMENT 3
	(A)	(B)	(C)
	REVENUE	, ,	
DESCRIPTION	PER BOOKS		
HG CAPITAL IX LLC (FROM K-1)	<7."	532.> 0	•
HG CAPITAL VI LLC (FROM K-1)	•	375.> 0	
MISCELLANEOUS	•	3,559	
TOTAL TO FORM 990-PF, PART I, LINE	<11 <15,8	348.> 3,559	•

FORM 990-PF	ACCOUNTI	NG FEES	S:	FATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	12,749.	6,375.		6,375.
TO FORM 990-PF, PG 1, LN 16B	12,749.	6,375.		6,375.
FORM 990-PF C	THER PROFES	SIONAL FEES	S	FATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	51,548.	51,548.		0.
TO FORM 990-PF, PG 1, LN 16C	51,548.	51,548.		0.
FORM 990-PF	TAX	ES	S	ratement 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX - GABELLI EXCISE TAXES	4,994. 7,240.	4,994.		0.
TO FORM 990-PF, PG 1, LN 18	12,234.	4,994.		0.
FORM 990-PF	OTHER E	XPENSES	S	PATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE CHARGES RENTAL EXPENSE LICENSE INSURANCE	25. 3,278. 110. 1,294.	25. 1,639. 55. 647.		0. 1,639. 55. 647.
TO FORM 990-PF, PG 1, LN 23	4,707.	2,366.		2,341.
	<del></del>			

FORM 990-PF	CORPORATE STOCK		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK - GABELLI		1,173,448.	2,762,230.
TOTAL TO FORM 990-PF, PART II,	, LINE 10B	1,173,448.	2,762,230.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
HG CAPITAL VI HARBOR FUND DODGE & COX FUNDS ARTISAN FUNDS VANGUARD FUNDS TEMPLETON CROSS CREEK CAPITAL BRANDYWINE FUNDS RS GLOBAL FUNDS WESTCORE FUNDS ENTRUST LOOMIS SAYLES FUNDS PIMCO FUNDS LAZARD FUNDS SCHRODER OLD MUTUAL HG CAPITAL IX TOTAL TO FORM 990-PF, PART II,	COST COST COST COST COST COST COST COST	85,319. 910,705. 1,929,293. 1,162,479. 650,209. 613,902. 710,691. 0. 839,211. 585,850. 1,601,613. 979,980. 923,225. 385,050. 385,050. 250,122. 104,646.	85,319. 1,280,293. 2,312,127. 1,228,880. 714,583. 776,699. 668,073. 0. 896,694. 471,148. 1,757,317. 1,074,428. 952,224. 490,082. 472,253. 315,916. 104,646.
FORM 990-PF DEPRECIATION OF	ASSETS NOT HELD FOR	INVESTMENT	STATEMENT 10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE AND FIXTURES	3,897.	3,672.	225.
TOTAL TO FM 990-PF, PART II, I	IN 14 3,897.	3,672.	225.

FORM 990-PF	OTHER ASSETS		STATEMENT
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
HG CAPITAL V RECEIVABLE	3,280.	0.	(
TO FORM 990-PF, PART II, LINE 15	3,280.	0.	(
FORM 990-PF OT	HER LIABILITIES		STATEMENT
FORM 990-PF OT DESCRIPTION	HER LIABILITIES	BOY AMOUNT	STATEMENT :
	HER LIABILITIES	BOY AMOUNT 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

MICHAEL J. MELARKEY 4790 CAUGHLIN PARKWAY, SUITE 100 RENO, NV 89519

TELEPHONE NUMBER

775-333-0300

FORM AND CONTENT OF APPLICATIONS

NO SPECIFIC FORM IS REQURED FOR INTIAL REQUEST. APPLICANTS WILL BE PROVIDED FORMAL APPLICATION IF THE FOUNDATION HAS AN INTEREST IN THE REQUEST.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE GENERALLY LIMITED TO PROGRAMS THAT CAN BE SHOWN TO HAVE SOME BENEFIT TO CHILDREN, AND TO PROGRAMS IN THE RENO AND LAS VEGAS, NEVADA, **AREAS** 

FORM 990-PF

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STATEMENT

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	TRUOMA
ASSISTANCE LEAGUE OF RENO-SPARKS 1701 VASSAR STREET RENO, NV 89502	NONE GENERAL OPERATIONS	PUBLIC CHARITY	15,000.
CAPITAL CITY CIRCLES INITIATIVE 808 EAST COLLEGE PARKWAY SUITE 105 CARSON CITY, NV 89706	NONE ANTIPOVERTY PROGRAM	PUBLIC CHARITY	20,000.
CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE CLEVELAND, OH 44195	NONE EXERCISE PROGRAM	PUBLIC CHARITY	40,000.
COMMUNITY FOUNDATION 1885 SOUTH ARLINGTON #103 RENO, NV 89509	NONE GENERAL OPERATIONS	PUBLIC CHARITY	1,000.
DESERT RESEARCH INSTITUTE FOUNDATION 2215 RAGGIO PARKWAY RENO, NV 89512	NONE GREEN ENERGY	PUBLIC CHARITY	100,000.
FERNLEY ROTARY FOUNDATION P.O. BOX 408 FERNLEY, NV 89408	NONE CHILDREN'S PROGRAMS	PUBLIC CHARITY	1,500.
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	NONE CHILD NUTRITION PROGRAMS	PUBLIC CHARITY	20,000.
FOUNDATION FOR AN INDEPENDENT TOMORROW 1931 STELLA LAKE DRIVE LAS VEGAS, NV 89106	NONE JOB TRAINING PROGRAMS	PUBLIC CHARITY	10,000.

GRANTS AND CONTRIBUTIONS

PAID DURING THE YEAR

' ROBERT S. & DOROTHY J. KEYSER F	OUNDATION		88-0346537
LIED DISCOVERY CHILDREN'S MUSEUM 833 LAS VEGAS BLVD NORTH LAS VEGAS, NV 89101		PUBLIC CHARITY	50,000.
NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES P.O. BOX 8970 RENO, NV 89507	VIDEO CONFERENCING	PUBLIC CHARITY	12,000.
NEVADA DISCOVERY MUSEUM 490 S CENTER STREET RENO, NV 89501		PUBLIC CHARITY	100,000.
NEVADA MUSEUM OF ART 160 W. LIBERTY STREET RENO, NV 89501	NONE CHILDREN'S EDUCATION PROGRAM	PUBLIC CHARITY	20,000.
	JASON EBERLES DDS	PUBLIC CHARITY	10,000.
SAINT MARY'S FOUNDATION 520 W.SIXTH ST RENO, NV 89503		PUBLIC CHARITY	5,000.
SOLACE TREE P.O. BOX 2944 RENO, NV 89505	NONE GENERAL OPERATIONS	PUBLIC CHARITY	10,000.
ST. ROSE DOMINICAN HOSPITALS 3001 SAINT ROSE PARKWAY HENDERSON, NV 89052	NONE SIENA CAMPUS	PUBLIC CHARITY	100,000.
THE FIRST TEE OF NORTHERN NEVADA 5605 RIGGINS COURT, SUITE 206 RENO, NV 89502	NONE PROGRAMS FOR AT RISK CHILDREN	PUBLIC CHARITY	10,000.
THREE KEY YEARS 2039 EAST LAKE MEAD BLVD. NORTH LAS VEGAS, NV 89030	NONE GENERAL PROGRAMS	PUBLIC CHARITY	25,000.

* ROBERT S. & DOROTHY J. KEYSER F	OUNDATION		88-0346537
THREE SQUARE FOOD BANK 4190 N. PECOS ROAD LAS VEGAS, NV 89115	NONE CHILDHOOD NUTRITION PROGRAM	PUBLIC CHARITY	15,000.
UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION 4505 MARYLAND PARKWAY BOX 451006 LAS VEGAS, NV 89154	NONE ENDOWMENT	PUBLIC CHARITY	20,000.
UNIVERSITY OF NEVADA RENO FOUNDATION 127 MACKEY SCIENCE/162 RENO, NV 89557	NONE ENDOWMENT	PUBLIC CHARITY	20,000.
UNIVERSITY OF NEVADA RENO FOUNDATION 127 MACKEY SCIENCE/162 RENO, NV 89557	NONE UNR FOUNDATION BANQUET	PUBLIC CHARITY	2,500.
USA SHOOTING 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	NONE GENERAL OPERATIONS	PUBLIC CHARITY	1,500.
WASHOE LEGAL SERVICES 299 SOUTH ARLINGTON AVE RENO, NV 89501	NONE GENERAL OPERATIONS	PUBLIC CHARITY	10,000.
TOTAL TO FORM 990-PF, PART XV, LI	TNE 3A		618,500.

# Form 8868

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	irt I and check this box		<b>•</b>	• X
<ul><li>If you :</li></ul>	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of this	form).		
Do not c	omplete Part II unless you have already been granted a	an automa	itic 3-month extension on a previously fi	led Fo	rm 8868.	
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of time t	o file (6	6 months for a corp	oration
	to file Form 990-T), or an additional (not automatic) 3-mo					
of time to	file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for Trans	sfers /	Associated With Ce	ertain
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details on the	he elec	tronic filing of this	form,
visit www	irs.gov/efile and click on e-file for Charities & Nonprofits	:	· · · · · · · · · · · · · · · · · · ·			
Part I	Automatic 3-Month Extension of Time	Only su	bmit original (no copies needed).			
A corpor	ation required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and com	plete		
Part I onl	у				•	· []
All other	corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to request ar	exten	sion of time	
to file inc	ome tax returns.			,		
Type or Name of exempt organization Employer identification						
print						
	ROBERT S. & DOROTHY J. KEYS	SER F	OUNDATION	8	8-0346537	
File by the due date for	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.			
filing your return See	4795 CAUGHLIN PARKWAY, SUI	re 100	0			
instructions	City, town or post office, state, and ZIP code. For a for RENO, NV 89519	oreign add	lress, see instructions.			
	RENO, NV 03313					
Enter the	Return code for the return that this application is for (file	a cenara	te application for each return			0 4
Litter the	Return code for the return that this application is for the	a separa	te application for each return)			لتلتا
Applicat	ion	Return	Application		· -·-	Return
Is For		Code	Is For			Code
Form 990		01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A			08
Form 990		03	Form 4720		· ·	09
Form 990		04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	)-T (trust other than above)	06	Form 8870			12
1 01111 330	MICHAEL J. MELA		1 0111 0070			<u>'-</u>
• The h	ooks are in the care of ▶ 4795 CAUGHLIN		AY. SUITE 100 - RENO	. N	V 89519	
	none No. ► 775-333-0300		FAX No. ▶ 775-333-0305			
	organization does not have an office or place of business	e in the l lr				• 🗆
	is for a Group Return, enter the organization's four digit			ie ie fo	r the whole group	check this
box ►	. If it is for part of the group, check this box	1				
	quest an automatic 3-month (6 months for a corporation				era trie exterision i	3 101.
1 116			tion return for the organization named a		The extension	
	or the organization's return for:	Corganiza	tion recent for the organization hamos o		THE EXCENSION	
	X calendar year 2010 or					
•	<del></del>	, an	d ending			
•	taryour boginning	,		-	_ ′	
2 If t	ne tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return Fina	al retur	n	
	Change in accounting period	TIOOK TOUS	on ninaroton			
3a If t	nis application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	nter the tentative tax. less anv	Γ		
	nrefundable credits. See instructions.			3a	s	8,500.
	nis application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and	<del>-</del> -		
	imated tax payments made. Include any prior year overp			3ь	s :	2,000.
	lance due. Subtract line 3b from line 3a. Include your pa				·	
	using EFTPS (Electronic Federal Tax Payment System).	-		3c	s	6,500.
	If you are going to make an electronic fund withdrawal v					_
	or Panenyork Reduction Act Notice see Instructions				Form 8868 (F	

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