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

2011

For calendar year 2011 or tax year beginning , 2011, and ending , 20

Name of foundation THE NELL J. REDFIELD FOUNDATION
FORMERLY THE NJR FOUNDATION

A Employer Identification number 27-1017158

Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 61

Room/suite

B Telephone number (see instructions) (775) 323-1373

City or town, state, and ZIP code RENO, NV 89504

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 ▶ ☐

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

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)* ▶ $ 79,589,664.

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 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)				
2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments	38,039.	38,039.		ATCH 1
4	Dividends and interest from securities	1,791,818.	1,791,818.		ATCH 2
5a	Gross rents	102,844.	102,844.		
b	Net rental income or (loss) 102,844.				
6a	Net gain or (loss) from sale of assets not on line 10	-440,774.			
b	Gross sales price for all assets on line 6a 11,584,209.				
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)	5,440.	5,440.		ATCH 3
12	**Total.** Add lines 1 through 11	1,497,367.	1,938,141.		
	Operating and Administrative Expenses				
13	Compensation of officers, directors, trustees, etc	275,000.	100,000.		175,000.
14	Other employee salaries and wages	88,420.	53,052.		35,368.
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) ATCH 4	795.	477.		318.
b	Accounting fees (attach schedule) ATCH 5	25,100.	15,060.		10,040.
c	Other professional fees (attach schedule) *	228,833.	228,833.		
17	Interest				
18	Taxes (attach schedule) (see instructions) **	62,268.	22,275.		
19	Depreciation (attach schedule) and depletion	6,948.	6,948.		
20	Occupancy				
21	Travel, conferences, and meetings	9,745.	5,847.		3,898.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 8	63,192.	37,915.		25,277.
24	**Total operating and administrative expenses.** Add lines 13 through 23	760,301.	470,407.		249,901.
25	Contributions, gifts, grants paid	4,242,228.			4,242,228.
26	**Total expenses and disbursements** Add lines 24 and 25	5,002,529.	470,407.	0	4,492,129.
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	-3,505,162.			
b	**Net investment income** (if negative, enter -0-)		1,467,734.		
c	**Adjusted net income** (if negative, enter -0-).				

RECEIVED
JUL 0 2 2012
OGDEN, UT
IRS-OSC

SCANNED JUL 0 6 2012

For Paperwork Reduction Act Notice, see instructions. *ATCH 6 JSA ** ATCH 7 Form **990-PF** (2011)

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	22,696.	37,629.	37,629.
	2	Savings and temporary cash investments	754,740.	1,448,730.	1,448,730.
	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 instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ *		* 1,166,830.	ATCH 9
		Less allowance for doubtful accounts ▶	1,244,365.	1,166,830.	1,166,830.
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule) **	229,500.	229,500.	236,320.
	b	Investments - corporate stock (attach schedule) ATCH 11	65,802,425.	61,982,889.	60,473,728.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶ 1,986,366.			
		Less accumulated depreciation (attach schedule) ▶	1,986,366.	1,986,366.	7,891,000.
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 48,634.			
		Less accumulated depreciation (attach schedule) ▶ 46,313.	9,269.	2,321.	2,321.
	15	Other assets (describe ▶ ATCH 12)	-960,177.	2,078,324.	8,333,106.
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	69,089,184.	68,932,589.	79,589,664.
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	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	69,089,184.	68,932,589.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	69,089,184.	68,932,589.	
	31	Total liabilities and net assets/fund balances (see instructions)	69,089,184.	68,932,589.	

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	69,089,184.
2	Enter amount from Part I, line 27a	2	-3,505,162.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 13	3	3,348,567.
4	Add lines 1, 2, and 3	4	68,932,589.
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	68,932,589.

**ATCH 10

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	SEE PART IV SCHEDULE			
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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (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	
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	-440,774.
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 instructions). If (loss), enter -0- in Part I, line 8	3	0

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 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))
2010	4,765,288.	79,849,070.	0.059679
2009	3,283,323.	73,573,420.	0.044626
2008	3,031,385.	81,230,437.	0.037318
2007	3,772,057.	89,112,345.	0.042329
2006	3,769,699.	82,474,129.	0.045708

2	**Total** of line 1, column (d)	2	0.229660
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	0.045932
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	81,800,541.
5	Multiply line 4 by line 3	5	3,757,262.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	14,677.
7	Add lines 5 and 6	7	3,771,939.
8	Enter qualifying distributions from Part XII, line 4	8	4,492,129.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ______________ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	14,677.
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	14,677.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	14,677.
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — 6a: 21,486.		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	21,486.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	66.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	6,743.
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ 6,743. **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?	2		X
	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		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 instructions) ▶ NV,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *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 instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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 ▶ GERALD C. SMITH Telephone no ▶ 775-323-1373

Located at ▶ FOUNDATION ADDRESS ZIP + 4 ▶

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 2011, 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		
	See 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			
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 instructions)?	1b		X
	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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
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 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 a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 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 2011)*	3b		X
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 2011?	4b		X

Form **990-PF** (2011)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

			Yes	No
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 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 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? *If "Yes" to 6b, file Form 8870*	6b		X
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		

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 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 14		275,000.	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see 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

Total number of other employees paid over $50,000 ▶ 1

Form **990-PF** (2011)

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 instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
ATTACHMENT 15		227,770.

Total number of others receiving over $50,000 for professional services . . . . ▶

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 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 . . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:				
a	Average monthly fair market value of securities			1a	66,344,768.
b	Average of monthly cash balances			1b	475,040.
c	Fair market value of all other assets (see instructions)			1c	16,226,427.
d	**Total** (add lines 1a, b, and c)			1d	83,046,235.
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	
3	Subtract line 2 from line 1d			3	83,046,235.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	1,245,694.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	81,800,541.
6	**Minimum investment return.** Enter 5% of line 5			6	4,090,027.

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

1	Minimum investment return from Part X, line 6			1	4,090,027.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	14,677.		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	14,677.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	4,075,350.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	4,075,350.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	4,075,350.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes.		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	4,492,129.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,492,129.
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 instructions)	5	14,677.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	4,477,452.

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 instructions)

			(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7					4,075,350.
2	Undistributed income, if any, as of the end of 2011					
a	Enter amount for 2010 only					
b	Total for prior years 20 09 ,20 08 ,20 07					
3	Excess distributions carryover, if any, to 2011					
a	From 2006					
b	From 2007	2,510,793.				
c	From 2008					
d	From 2009					
e	From 2010	808,600.				
f	Total of lines 3a through e		3,319,393.			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 4,492,129.					
a	Applied to 2010, but not more than line 2a					
b	Applied to undistributed income of prior years (Election required - see instructions)					
c	Treated as distributions out of corpus (Election required - see instructions)					
d	Applied to 2011 distributable amount					4,075,350.
e	Remaining amount distributed out of corpus		416,779.			
5	Excess distributions carryover applied to 2011 (*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		3,736,172.			
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 instructions					
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions					
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012					
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)					
9	**Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a		3,736,172.			
10	Analysis of line 9					
a	Excess from 2007	2,510,793.				
b	Excess from 2008					
c	Excess from 2009					
d	Excess from 2010	808,600.				
e	Excess from 2011	416,779.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, 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			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
2a 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 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))

N/A

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

N/A

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 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.

ATTACHMENT 16

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

ATTACHMENT 17

c Any submission deadlines:

JANUARY 15 THROUGH JUNE 1

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

ATTACHMENT 18

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHMENT A				4,242,228.
Total . . . . ▶ **3a**				4,242,228.
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 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			14	38,039.	
4 Dividends and interest from securities			14	1,791,818.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	102,844.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-440,774.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b OTHER INCOME			01	5,440.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				1,497,367.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 1,497,367.

(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). (See instructions.)

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) is based on all information of which preparer has any knowledge

▶ Donald C. Smith | 6-29-12 ▶ Secretary

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Kimberly D Cooney		6/29/12		P00184039

Firm's name ▶ GRANT THORNTON LLP Firm's EIN ▶ 36-6055558

Firm's address ▶ 100 WEST LIBERTY STREET, SUITE 770
RENO, NV 89501 Phone no 775-786-1520

Form **990-PF** (2011)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					535,908.	
		389.000 NORTEL NETWORKS CORP NEW COM PROPERTY TYPE: SECURITIES				P	05/05/2008	11/25/2011
7.		1.					6.	
		95877.277 PIMCO LOW DURATION FUND INSTL PROPERTY TYPE: SECURITIES				P	11/04/2010	03/04/2011
1,000,000.		1,032,598.					-32,598.	
		19193.858 PIMCO LOW DURATION FUND INSTL PROPERTY TYPE: SECURITIES				P	11/04/2010	03/17/2011
200,000.		206,718.					-6,718.	
		28200.790 T ROWE PRICE INSTL LARGE-CAP G PROPERTY TYPE: SECURITIES				P	05/24/2006	02/18/2011
500,000.		371,122.					128,878.	
		34036.760 VANGUARD PRIMECAP CORE FUND PROPERTY TYPE: SECURITIES				P	06/27/2006	02/18/2011
500,000.		389,721.					110,279.	
		17850.033 T ROWE PRICE MID CAP VALUE FUN PROPERTY TYPE: SECURITIES				P	10/20/2006	02/18/2011
452,320.		472,669.					-20,349.	
		1881.617 T ROWE PRICE MID CAP VALUE FUND PROPERTY TYPE: SECURITIES				P	11/10/2006	02/18/2011
47,680.		50,785.					-3,105.	
		4244.122 DODGE & COX STOCK FUND 145 PROPERTY TYPE: SECURITIES				P	05/19/2008	02/18/2011
500,000.		543,289.					-43,289.	
		17519.271 VANGUARD PRIMECAP CORE FUND PROPERTY TYPE: SECURITIES				P	06/27/2006	06/21/2011
250,000.		200,596.					49,404.	
		14044.944 VANGUARD PRIMECAP CORE FUND PROPERTY TYPE: SECURITIES				P	06/27/2006	06/21/2011
200,000.		160,815.					39,185.	
		5528.535 T ROWE PRICE MID CAP VALUE FUND PROPERTY TYPE: SECURITIES				P	11/10/2006	06/21/2011
137,108.		149,215.					-12,107.	
		2535.981 T ROWE PRICE MID CAP VALUE FUND				P	12/22/2006	06/21/2011

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		PROPERTY TYPE: SECURITIES						
62,892.		64,287.					-1,395.	
		24979.184 PIMCO REAL RETURN INSTL FD#122				P	05/24/2006	09/27/2011
		PROPERTY TYPE: SECURITIES						
300,000.		270,275.					29,725.	
		9737.098 PIMCO LOW DURATION FUND INSTL				P	11/04/2010	11/25/2011
		PROPERTY TYPE: SECURITIES						
100,000.		104,869.					-4,869.	
		48449.612 PIMCO LOW DURATION FUND INSTL				P	11/04/2010	12/12/2011
		PROPERTY TYPE: SECURITIES						
500,000.		521,802.					-21,802.	
		44377.576 DODGE & COX STOCK FUND 145				P	05/19/2008	12/27/2011
		PROPERTY TYPE: SECURITIES						
4,524,738.		5,680,774.					-1156036.	
		6918.021 DODGE & COX STOCK FUND 145				P	06/25/2008	12/27/2011
		PROPERTY TYPE: SECURITIES						
705,361.		800,000.					-94,639.	
		1767.409 DODGE & COX STOCK FUND 145				P	08/18/2008	12/27/2011
		PROPERTY TYPE: SECURITIES						
180,205.		200,000.					-19,795.	
		8479.965 DODGE & COX STOCK FUND 145				P	09/18/2009	12/27/2011
		PROPERTY TYPE: SECURITIES						
864,617.		800,000.					64,617.	
		SALE OF .69 ACRE FEET OF GALENA WATER RI				P	VAR	08/03/2011
		PROPERTY TYPE: OTHER						
23,373.		5,447.					17,926.	
TOTAL GAIN(LOSS)							-440,774.	

ATTACHMENT 1

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

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST		27,344.	27,344.
US GOVERNMENT INTEREST		10,695.	10,695.
	TOTAL	38,039.	38,039.

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DIVIDENDS		1,791,818.	1,791,818.
	TOTAL	1,791,818.	1,791,818.

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
OTHER INCOME		5,440.	5,440.
	TOTALS	5,440.	5,440.

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES		795.	477.		318.
	TOTALS	795.	477.		318.

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES		25,100.	15,060.		10,040.
	TOTALS	25,100.	15,060.		10,040.

ATTACHMENT 6

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BANK FEE	1,063.	1,063.
TRUST ADMINISTRATION FEES	227,770.	227,770.
TOTALS	228,833.	228,833.

ATTACHMENT 7

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
REAL ESTATE TAXES	22,275.	22,275.
CALIFORNIA FRANCHISE TAXES	-10.	
FEDERAL EXCISE TAX	40,003.	
TOTALS	62,268.	22,275.

ATTACHMENT 8

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
RENT EXPENSE	32,261.	19,357.	12,904.
INSURANCE	12,301.	7,381.	4,920.
POSTAGE, SHIPPING, DELIVERY	2,612.	1,567.	1,045.
TELEPHONE	3,964.	2,378.	1,586.
OFFICE EXPENSE	11,244.	6,746.	4,498.
DUES & SUBSCRIPTIONS	695.	417.	278.
MISCELLANEOUS EXPENSE	115.	69.	46.
TOTALS	63,192.	37,915.	25,277.

ATTACHMENT 9

FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: N/R - DINGMAN

BEGINNING BALANCE DUE	844,901.
ENDING BALANCE DUE	844,901.
ENDING FAIR MARKET VALUE	844,901.

BORROWER: N/R - FIRST FINANCIAL PLANNING

BEGINNING BALANCE DUE	399,464.
ENDING BALANCE DUE	321,929.
ENDING FAIR MARKET VALUE	321,929.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	1,244,365.
TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE	1,166,830.
TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE	1,166,830.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 10

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
FNMA INVESTMENTS	229,500.	236,320.
US OBLIGATIONS TOTAL	229,500.	236,320.

ATTACHMENT 11

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
DODGE & COX STOCK FUND		
DODGE & COX INTL STOCK FUND	4,563,083.	3,092,790.
T ROWE PRICE INSTL LARGE-CAP	5,661,616.	6,487,183.
PIMCO TOTAL RETURN FUND INSTL	11,300,000.	11,286,119.
AMER EUROPACIFIC GROWTH FUND	3,370,000.	3,124,502.
T ROWE PRICE MID CAP VALUE FUN	6,635,713.	5,800,901.
ROYCE SPECIAL EQUITY	3,679,396.	3,542,358.
VANGUARD PRIMECAP CORE FUND	5,898,869.	6,306,891.
PIMCO REAL RETURN INSTL FD	6,257,734.	6,892,236.
PIMCO ALL ASSET INSTITUTIONAL	7,207,465.	6,568,001.
PIMCO LOW DURATION FUND INSTL	1,209,013.	1,188,170.
COLUMBIA DIVIDEND OPPORTUNITY	6,200,000.	6,184,577.
TOTALS	61,982,889.	60,473,728.

ATTACHMENT 12

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
WATER RIGHTS	1,614,497.	6,902,525.
UNREALIZED LOSSES		
229.76 SEWER HOOKUPS	456,327.	824,264.
ARROW CREEK GOLF MEMBERSHIP	7,500.	
DIVIDENDS IN TRANSIT		
TRAFFIC CREDITS		606,317.
TOTALS	2,078,324.	8,333,106.

ATTACHMENT 13

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION	AMOUNT
RECLASS OF PRIOR YEAR UNREALIZED LOSSES	3,348,567.
TOTAL	3,348,567.

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

ATTACHMENT 14

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION		
GERALD C. SMITH P.O. BOX 61 RENO, NV 89504	VP, SECRETARY & DIRECTOR/MGR 40.00	225,000.	0	0
KENNETH G WALKER P.O. BOX 61 RENO, NV 89504	TREASURER, VP & DIRECTOR 2.76	25,000.	0	0
HELEN JEANE JONES P.O. BOX 61 RENO, NV 89504	PRESIDENT & DIRECTOR 2.76	25,000.	0	0
	GRAND TOTALS	275,000.		

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 15

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
FARMERS AND MERCHANTS TRUST 302 PINE AVENUE 2ND FLOOR LONG BEACH, CA 90802	TRUST ADMINISTRATION	227,770.
TOTAL COMPENSATION		227,770.

ATTACHMENT 16

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

GERALD C. SMITH
P.O. BOX 61
RENO, NV 89501
775-323-1373

ATTACHMENT 17

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

FORM LETTER ENTITLED "THE NELL J. REDFIELD FOUNDATION GRANTS, POLICIES, PROCEDURES"

ATTACHMENT 18

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

LIMITED TO ADVANCEMENT OF HEALTH CARE, MEDICAL RESEARCH, CARE OF HANDICAPPED CHILDREN AND THE AGED, EDUCATION, AND RELIGION

SCHEDULE D (Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2011

Name of estate or trust THE NELL J. REDFIELD FOUNDATION
FORMERLY THE NJR FOUNDATION

Employer identification number 27-1017158

Note: *Form 5227 filers need to complete only Parts I and II.*

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b	Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	-39,316.
2	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4	Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2010 Capital Loss Carryover Worksheet	4	( )
5	**Net short-term gain or (loss).** Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back ▶	5	-39,316.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a LONG-TERM CAPITAL GAIN DIVIDENDS					535,908.

b	Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	-937,366.
7	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8	Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9	Capital gain distributions	9	
10	Gain from Form 4797, Part I	10	
11	Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2010 Capital Loss Carryover Worksheet	11	( )
12	**Net long-term gain or (loss).** Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back ▶	12	-401,458.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041. **Schedule D (Form 1041) 2011**

JSA
1F1210 2 000

Part III Summary of Parts I and II

Caution: *Read the instructions* **before** *completing this part.*

			(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
13	**Net short-term gain or (loss)**	13			-39,316.
14	**Net long-term gain or (loss):**				
a	Total for year	14a			-401,458.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b			
c	28% rate gain	14c			
15	**Total net gain or (loss).** Combine lines 13 and 14a ▶	15			-440,774.

Note: *If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a) If lines 14a and 15, column (2), are net gains, go to Part V, and* **do not** *complete Part IV If line 15, column (3), is a net loss, complete Part IV and the* **Capital Loss Carryover Worksheet**, *as necessary*

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller** of:
a The loss on line 15, column (3) **or** b $3,000 . . . 16 (3,000)

Note: *If the loss on line 15, column (3), is more than $3,000,* **or** *if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the* **Capital Loss Carryover Worksheet** *in the instructions to figure your capital loss carryover*

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22, is more than zero

Caution: *Skip this part and complete the* **Schedule D Tax Worksheet** *in the instructions if*

- *Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or*
- *Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero*

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, **and** Form 990-T, line 34, is more than zero Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)			17			
18	Enter the **smaller** of line 14a or 15 in column (2) but not less than zero	18					
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19					
20	Add lines 18 and 19	20					
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- ▶	21					
22	Subtract line 21 from line 20 If zero or less, enter -0-			22			
23	Subtract line 22 from line 17. If zero or less, enter -0-			23			
24	Enter the **smaller** of the amount on line 17 or $2,300			24			
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ **Yes.** Skip lines 25 and 26; go to line 27 and check the "No" box ☐ **No.** Enter the amount from line 23			25			
26	Subtract line 25 from line 24			26			
27	Are the amounts on lines 22 and 26 the same? ☐ **Yes.** Skip lines 27 thru 30, go to line 31 ☐ **No.** Enter the smaller of line 17 or line 22			27			
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)			28			
29	Subtract line 28 from line 27			29			
30	Multiply line 29 by 15% (.15)					30	
31	Figure the tax on the amount on line 23 Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)					31	
32	Add lines 30 and 31					32	
33	Figure the tax on the amount on line 17 Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)					33	
34	**Tax on all taxable income.** Enter the **smaller** of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)					34	

Schedule D (Form 1041) 2011

JSA
1F1220 2 000

SCHEDULE D-1
(Form 1041)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule D (Form 1041)

▶ See instructions for Schedule D (Form 1041).
▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

2011

Name of estate or trust: THE NELL J. REDFIELD FOUNDATION

Employer identification number: 27-1017158

Part I **Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a 95877.277 PIMCO LOW DURATION FUND INSTL	11/04/2010	03/04/2011	1,000,000.	1,032,598.	-32,598.
19193.858 PIMCO LOW DURATION FUND INSTL	11/04/2010	03/17/2011	200,000.	206,718.	-6,718.

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b . . . . -39,316.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041

Schedule D-1 (Form 1041) 2011

JSA
1F1221 2 000

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side | **Employer identification number**

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a 389.000 NORTEL NETWORKS CORP NEW COM	05/05/2008	11/25/2011	7.	1.	6.
28200.790 T ROWE PRICE INSTL LARGE-CAP GROWTH FU	05/24/2006	02/18/2011	500,000.	371,122.	128,878.
34036.760 VANGUARD PRIMECAP CORE FUND	06/27/2006	02/18/2011	500,000.	389,721.	110,279.
17850.033 T ROWE PRICE MID CAP VALUE FUND	10/20/2006	02/18/2011	452,320.	472,669.	-20,349.
1881.617 T ROWE PRICE MID CAP VALUE FUND	11/10/2006	02/18/2011	47,680.	50,785.	-3,105.
4244.122 DODGE & COX STOCK FUND 145	05/19/2008	02/18/2011	500,000.	543,289.	-43,289.
17519.271 VANGUARD PRIMECAP CORE FUND	06/27/2006	06/21/2011	250,000.	200,596.	49,404.
14044.944 VANGUARD PRIMECAP CORE FUND	06/27/2006	06/21/2011	200,000.	160,815.	39,185.
5528.535 T ROWE PRICE MID CAP VALUE FUND	11/10/2006	06/21/2011	137,108.	149,215.	-12,107.
2535.981 T ROWE PRICE MID CAP VALUE FUND	12/22/2006	06/21/2011	62,892.	64,287.	-1,395.
24979.184 PIMCO REAL RETURN INSTL FD#122	05/24/2006	09/27/2011	300,000.	270,275.	29,725.
9737.098 PIMCO LOW DURATION FUND INSTL	11/04/2010	11/25/2011	100,000.	104,869.	-4,869.
48449.612 PIMCO LOW DURATION FUND INSTL	11/04/2010	12/12/2011	500,000.	521,802.	-21,802.
44377.576 DODGE & COX STOCK FUND 145	05/19/2008	12/27/2011	4,524,738.	5,680,774.	-1,156,036.
6918.021 DODGE & COX STOCK FUND 145	06/25/2008	12/27/2011	705,361.	800,000.	-94,639.
1767.409 DODGE & COX STOCK FUND 145	08/18/2008	12/27/2011	180,205.	200,000.	-19,795.
8479.965 DODGE & COX STOCK FUND 145	09/18/2009	12/27/2011	864,617.	800,000.	64,617.
SALE OF .69 ACRE FEET OF GALENA WATER RIGHTS	VAR	08/03/2011	23,373.	5,447.	17,926.

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b . . . . -937,366.

THE NELL J. REDFIELD FOUNDATION
Part XV - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and Address	Relationship	Status of Recipient	Purpose of Grant or Contribution	Amount
UC Davis P O Box 989062, W Sacramento, CA 95798	None	170(b)(1)(A)(vi)	To assist with College Expense for Redfield Scholar Bryce Old	1,185
UNR Foundation UNR Foundation, Mail Stop 0007, Reno, NV 89557	None	170(b)(1)(A)(iv)	Blue Tie Gala Fundraising for UNR Student Athletics	10,000
HAWC (Health Access Washoe County) 1450 Ridgeview Dr Suite 200, Reno, NV 89519	None	170(b)(1)(A)(vi)	2nd installment of 2 - expansion of pediatric wing	162,500
Rennsselaer Polytechnic P O Box 2500, Troy, NY 12181	None	170(b)(1)(A)(ii)	Redfield Scholar - Zachary Dayton	12,869
Great Basin Institute 18250 Mt Rose Hwy, Reno, NV 89511	None	170(b)(1)(A)(vi)	Provide 8 scholarships for ten 2011 summer sessions for needy students	20,000
Gonzaga University Student Accounts, Box 3463, Spokane, WA 99220	None	170(b)(1)(A)(vi)	To assist with College Expense for Redfield Scholar Courtney Barton	20,683
Sage Ridge School 2515 Crossbow Ct , Reno, NV 89511	None	170(b)(1)(A)(ii)	Redfield Scholar - Joseph Morales	1,150
Nevada Discovery Museum 1745 S Wells Ave , Reno, NV 89502	None	170(b)(1)(A)(vi)	4th installment of pledge grant for capital campaign program	500,000
Saint Mary's Foundation 520 W Sixth St , Reno, NV 89503	None	509(a)(1)	Matching Grant to support Sun Valley & Neil Road Clinics	100,000
University of Nevada Reno Foundation (4 of 4 payments) UNR Foundation, 127 Mackay Science /162, Reno, NV 89557	None	170(b)(1)(A)(iv)	To assist in funding construction of the auditorium in the Davidson Mathematics and .	500,000
University of Nevada, Reno Foundation UNR Foundation, Mail Stop 0007, Reno, NV 89557	None	170(b)(1)(A)(iv)	3rd annual installment to fund construction costs of Health Sciences Building	500,000
C*A*R*E* Chest 7910 N Virginia St , Reno, NV 89506	None	170(b)(1)(A)(vi)	Fund emergency prescription and durable medical equipment programs	30,000
City of Sparks Parks and Recreation 98 Richards Way, Sparks, NV 89431	None	170(b)(1)(A)(v)	Neighborhood Free Playground and Leisure without Limits programs	30,000
Kids First Family Services Box 34171, Reno, NV 89533	None	170(b)(1)(A)(vi)	Heart-to-Heart program	5,000
Nevada Diabetes Association 1005 Terminal Way, St 104, Reno, NV 89502	None	509(a)(2)	Provide scholarships for Camp Buck	10,000
Nevada Youth Empowerment Project 2030 W 6th St , Reno, NV 89503	None	170(b)(1)(A)(vi)	Facility Rental for 6 months	8,400
Northern Nevada Children's Cancer Foundation 980 Sandhill Rd Suite 200, Reno, NV 89521	None	170(b)(1)(A)(vi)	Family Assistance Fund	10,000
Reno Philharmonic 925 Riverside Dr , #3, Reno, NV 89503	None	509(a)(2)	Fund Young Peoples concerts	10,000
Step 2 P O Box 40674, Reno, NV 89504	None	170(b)(1)(A)(vi)	Aid in construction of new facility	100,000
UC Davis P O Box 989062, W Sacramento, CA 95798	None	170(b)(1)(A)(vi)	To assist with College Expense for Redfield Scholar Bryce Old	11,986
UNR School of Medicine for Outreach Clinic 1 UNR Foundation, 127 Mackay Science/162, Reno, NV 89557	None	170(b)(1)(A)(iv)	To assist in underwriting clinic expenses for calendar year	61,350
UNR Foundation UNR Foundation, Mail Stop 0007, Reno, NV 89557	None	170(b)(1)(A)(iv)	Underwrite cost of sports medicine fellowship program for school year 2011-2012	85,000
Gonzaga University Student Accounts, Box 3463, Spokane, WA 99220	None	170(b)(1)(A)(vi)	To assist with College Expense for Redfield Scholar Courtney Barton	173
UNR Foundation UNR Foundation, Mail Stop 0007, Reno, NV 89557	None	170(b)(1)(A)(iv)	UNR Scholarships for Women's Basketball	150,000
Wooster High School 1331 E Plumb Lane, Reno, NV 89502	None	509(a)(2)	Construction costs for field lighting	30,000
University of Nevada- Reno 1664 N Virginia St , Reno, NV 89557	None	170(b)(1)(A)(iv)	Help fund college of engineering spring celebration	1,500

UNR Foundation UNR Foundation, Mail Stop 0007, Reno, NV 89557	None	170(b)(1)(A)(iv)	Free clinic and team camp for Women's Basketball	6,000
Access to Healthcare Network 4001 S Virginia St., Suite F, Reno, NV 89502	None	170(b)(1)(A)(vi)	Assist in support of the AHN patient healthcare fund	50,000
Bishop Manogue 110 Bishop Manogue Dr , Reno, NV 89511	None	170(b)(1)(A)(ii)	Fund Redfield Scholar tuitions	50,000
Eagle Valley Children's Home 2300 Eagle Valley Ranch Rd , Carson City, NV 89703	None	509(a)(2)	Purchase Kiotic tractor and attachments	16,000
Foster Grandparent Program 406 Pyramid Way, Sparks, NV 89431	None	170(b)(1)(A)(vi)	Support volunteer program	10,000
Gathering Genius, Inc P O Box 9144, Reno, NV 89507	None	170(b)(1)(A)(vi)	Statewide stem education summit in January 2012	10,000
Nevada Opera Association P O Box 3256, Reno, NV 89505	None	509(a)(2)	Unwrite 44th season and help fund educational materials	10,000
Oneida County Hospital 6423 Colby St , Oakland, CA 94618	None	170(b)(1)(A)(iii)	Purchase new general x-ray machine	25,000
Reno Chamber Orchestra Box 70211, Reno, NV 89570	None	170(b)(1)(A)(vi)	Underwrite production cost of one concert	20,000
Reno Parks & Rec 1301 Valley Road, Reno, NV 89512	None	509(a)(2)	Support the Whittaker Park and Pat Baker Park pals programs	13,500
Ridge House 900 W 1st St , Suite 102, Reno, NV 89502	None	170(b)(1)(A)(vi)	Help fund cost of energy and safety efficient programs	10,000
Safe Embrace P O Box 3745, Reno, NV 89505	None	170(b)(1)(A)(vi)	Supplement personnel costs	30,000
San Domenico School 1500 Butterfield Rd , San Anselmo, CA 94960	None	509(a)(3)	Provides scholarship funding for student in need for 4 year program	50,000
Senior Companion Program 1380 Greg St Suite 212, Sparks, NV 89431	None	170(b)(1)(A)(vi)	Fund rural in home support programs	10,000
Theatre Works of Northern Nevada 17 S Virginia St , Reno, NV 89501	None	170(b)(1)(A)(vi)	Seasonal support for 2011 season	10,000
Tru Vista Box 2446, Reno, NV 89505	None	170(b)(1)(A)(vi)	Fund Family Needs Program and Integrated Services Case management	10,000
Sage Ridge School 2515 Crossbow Ct , Reno, NV 89511	None	170(b)(1)(A)(ii)	Redfield Scholar - Joseph Morales	18,300
Reno-Sparks Gospel Mission, Inc Box 5956, Reno, NV 89513	None	170(b)(1)(A)(vi)	New Roof for warehouse	40,000
Community Chest Inc 991 South C St , Drawer 980, Virginia City, NV 89440	None	170(b)(1)(A)(vi)	Construction of second phase of the building project	50,000
Challenger Learning Center of Northern Nevada P O Box 51779, Sparks, NV 89435	None	170(b)(1)(A)(vi)	Start up costs for the modified challenger learning center	100,000
Carmel of Our Lady of the Mountains 1950 LaFond Dr , Reno, NV 89509	None	170(b)(1)(A)(i)	Aid with costs of roof replacement	75,000
University of Nevada, Board of Regents Mail Stop 0007, Reno, NV 89557	None	170(b)(1)(A)(iv)	To assist with College Expense for Redfield Scholar Bryce Old	3,422
Access to Healthcare Network 4001 S Virginia St , Suite F, Reno, NV 89502	None	170(b)(1)(A)(vi)	Assist in payment of contract with Windsor Strategy Group	25,000
Alzheimer's Association of Northern Nevada 1301 Cordone Ave , St 180, Reno, NV 89502	None	509(a)(2)	Underwrite Core Support & Early Stage programs	25,000
Community Chest Inc 991 South C St , Drawer 980, Virginia City, NV 89440	None	170(b)(1)(A)(vi)	Support operation of mobile classrooms	25,000
First Tee of Northern Nevada 5605 Riggins Ct , St 206, Reno, NV 89502	None	170(b)(1)(A)(vi)	Underwrite direct program expenses for disadvantaged youth	20,000
For Kids Foundation Box 8222, Reno, NV 89507	None	509(a)(2)	Support Children in Need	10,000
Girl Scouts of the Sierra Nevada Box 2151, Reno, NV 89505	None	509(a)(2)	Support low-income program (formerly Outreach Programs)	10,000
KNPB	None	509(a)(2)	Assist matching grant to replace equipment	50,000

1195 Corporate Blvd , St C, Reno, NV 89502				
Oakland Elizabeth House 980 Sandhill Rd , St 200, Reno, NV 89521	None	170(b)(1)(A)(vi)	Fund children in need of safe and non violent environment program	30,000
Planned Parenthood Mar Monte 455 W 5th St , Reno, NV 89503	None	170(b)(1)(A)(vi)	Teen Talk Program	5,000
The Launching Pad P O Box 3207, Sparks, NV 89432	None	509(a)(2)	To fund construction renovation of culinary kitchen	76,281
University of Nevada, Reno Foundation UNR Foundation, Mail Stop 0007, Reno, NV 89557	None	170(b)(1)(A)(iv)	To fund the college of Education Nell J Redfield Learning & Resource Center	47,000
Rennsselaer Polytechnic P O Box 2500, Troy, NY 12181	None	170(b)(1)(A)(ii)	Redfield Scholar - Zachary Dayton	14,533
Gonzaga University Student Accounts, Box 3463, Spokane, WA 99220	None	170(b)(1)(A)(vi)	To assist with College Expense for Redfield Scholar Courtney Barton	21,329
Reno Dance Company P O Box 17064, Reno, NV 89511	None	509(a)(2)	Underwrite programs and outreach to children	10,000
Desert Research Institute 2215 Raggio Parkway, Reno, NV 89512	None	170(b)(1)(A)(iv)	1st of 4 annual installments to fund the Nell Redfield Foundation Post Doctoral Fellov	125,000
Rennsselaer Polytechnic P O Box 2500, Troy, NY 12181	None	170(b)(1)(A)(ii)	Redfield Scholar - Zachary Dayton	630
UNR Foundation UNR Foundation, Mail Stop 0007, Reno, NV 89557	None	170(b)(1)(A)(iv)	Dinner expenses for the Redfield scholarship program dinner	928
Catholic Community Services of Northern Nevada Box 5099, Reno, NV 89513	None	170(b)(1)(A)(vi)	To support St Vincent's programs	10,000
Committee to Aid Abused Women 1735 Vassar St , Reno, NV 89502	None	170(b)(1)(A)(vi)	Adopt-A-Family Thanksgiving program	10,000
Community Outreach 2530 Cannan St , Reno, NV 89512	None	509(a)(2)	Food baskets for needy families	2,500
Food Bank of Northern Nevada 550 Italy Dr , McCarran, NV 89434	None	170(b)(1)(A)(vi)	Purchase food for needy families for the Thanksgiving program	10,000
Reno-Sparks Gospel Mission, Inc Box 5956, Reno, NV 89513	None	170(b)(1)(A)(vi)	Purchase food for needy families for 2011 Thanksgiving	5,000
Salvation Army 1931 Sutro St , Reno, NV 89512	None	509(a)(1)	Purchase food for needy families for 2011 Thanksgiving	5,000
UNR Foundation UNR Foundation, Mail Stop 0007, Reno, NV 89557	None	170(b)(1)(A)(iv)	Support Women's athletic programs for support of volleyball and soccer	100,000
Assistance League-Food Pantry Box 7376, Reno, NV 89510	None	509(a)(2)	Provide food & clothing for school children and senior citizens	20,000
Assistance League-Food Pantry Box 7376, Reno, NV 89510	None	509(a)(2)	Provide food & clothing for school children and senior citizens/Operation School Bell	20,000
Carmel of Reno 1950 LaFond Dr , Reno, NV 89509	None	170(b)(1)(A)(i)	Funding of utility bills, grocery bills and related operating expenses	20,000
Catholic Community Services of Northern Nevada Box 5099, Reno, NV 89513	None	170(b)(1)(A)(vi)	To support St Vincent's programs	10,000
Committee to Aid Abused Women 1735 Vassar St , Reno, NV 89502	None	170(b)(1)(A)(vi)	Adopt-A-Family Christmas program	10,000
Community Outreach 2530 Cannan St , Reno, NV 89512	None	509(a)(2)	Food baskets for needy families	2,500
Food Bank of Northern Nevada 550 Italy Dr , McCarran, NV 89434	None	170(b)(1)(A)(vi)	Help purchase food for the 2011 Christmas season	10,000
Oneida County Senior Citizens, Inc 150 North 200 West, Malad, ID 83252	None	170(b)(1)(A)(vi)	Purchase food and help with utility costs for Senior Center	10,000
Reno Active 20-30 Club 434 Washington St , Reno, NV	None	509(a)(2)	Help fund annual Holiday Children's Shopping Spree	2,500
Reno-Sparks Gospel Mission, Inc Box 5956, Reno, NV 89513	None	170(b)(1)(A)(vi)	Purchase food for needy families for 2011 Christmas	5,000
Salvation Army 1931 Sutro St , Reno, NV 89512	None	509(a)(1)	Purchase food for needy families for Christmas	5,000

A V A Ballet Theater 73 W Plumb Lane, Reno, NV 89509	None	170(b)(1)(A)(vi)	Underwrite production costs of Nutcracker	10,000
Animal Ark Box 60057, Reno, NV 89506	None	509(a)(2)	Fund education project and wild feline enclosure project	20,000
Big Brothers Big Sisters of Northern Nevada 745 W Moana Lane, Suite 200, Reno, NV 89509	None	170(b)(1)(A)(vi)	Help fund school based mentoring programs	20,000
Boys and Girls Club of Truckee Meadows 2580 East 9th St , Reno, NV 89512	None	170(b)(1)(A)(vi)	Upgrade computers and accessories at Neil Road site	10,000
Casa De Vida 1290 Mill St , Reno, NV 89502	None	170(b)(1)(A)(vi)	Fund Pathways to Success program	25,000
Children's Cabinet 1090 S Rock Blvd, Reno, NV 89502	None	509(a)(3)-Type I	Assist in funding the solar roofing project for the Wilbur D May Youth Center	13,800
City of Sparks Parks and Recreation 98 Richards Way, Sparks, NV 89431	None	170(b)(1)(A)(v)	Neighborhood Free Playground and Leisure without Limits programs	30,000
Friends in Service Helping 138 E Long St , Carson City, NV 89706	None	170(b)(1)(A)(vi)	Assist with annual operation costs	5,000
Nevada Museum of Art 160 W Liberty St , Reno, NV 89501	None	170(b)(1)(A)(vi)	Fun the salary of school services & outreach manager & purchase supplies for progr	52,500
Nevada Youth Empowerment Project 2030 W 6th St , Reno, NV 89503	None	170(b)(1)(A)(vi)	Facility Rental for 6 months	8,400
Northern Nevada Rave Family Foundation Box 2072, Sparks, NV 89432	None	170(b)(1)(A)(vi)	Support Family Center Teen Volunteer Program	10,000
Oneida County Library Box 185, 31 N 100W, Malad, ID 83252	None	170(b)(1)(A)(vi)	Purchase new books	10,000
Ridge House 900 W 1st St , Suite 102, Reno, NV 89502	None	170(b)(1)(A)(vi)	Assist with repairs at several facilities	1,160
Sierra Arts Foundation 17 S Virginia St , Reno, NV 89501	None	170(b)(1)(A)(vi)	Fund arts alternative programs	22,066
Special Recreation Services 3660 Baker Lane Suite 103, Reno, NV 89509	None	509(a)(2)	To fund 2012 Camp Lotsafun Programs	30,000
Truckee Meadows Community College 7000 Dandini Blvd , Reno, NV 89512	None	509(a)(3)-Type I	Support summer bridge programs	201,396
Veteran's Guest House, Inc 880 Locust St , Reno, NV 89502	None	170(b)(1)(A)(vi)	Assist with cost of guest lodging	10,000
Volunteers of America 315 Record St , Reno, NV 89512	None	170(b)(1)(A)(vi)	Support services and work at Reno Community Assistance Center	20,000
Sage Ridge Scholar 2515 Crossbow Ct , Reno, NV 89511	None	170(b)(1)(A)(ii)	Laptop for Bryce Old	685
				4,242,228

Form **8868**
(Rev January 2012)
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, complete only Part I** and check this box . . . . ▶ ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless *you have already been granted an automatic 3-month extension on a previously filed Form 8868*

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic 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 submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only . . . . ▶ ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return See instructions

Name of exempt organization or other filer, see instructions
THE NELL J. REDFIELD FOUNDATION
FORMERLY THE NJR FOUNDATION

Employer identification number (EIN) or
☒ 27-1017158

Number, street, and room or suite no If a P O box, see instructions
P.O. BOX 61

Social security number (SSN)
☐

City, town or post office, state, and ZIP code For a foreign address, see instructions
RENO, NV 89504

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ GERALD C. SMITH

Telephone No ▶ 775 323-1373 FAX No ▶

- If the organization does not have an office or place of business in the United States, check this box . . . . ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ________ If this is for the whole group, check this box . . . . . . ▶ ☐ If it is for part of the group, check this box . . . . ▶ ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15 , 20 12 , to file the exempt organization return for the organization named above The extension is for the organization's return for
▶ ☒ calendar year 20 11 or
▶ ☐ tax year beginning ________, 20 ____, and ending ________, 20 ____

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	3a	$ 0
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	$ 0
c	**Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions