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Form **990**Department of the Treasury
Internal Revenue Service

EXTENDED UNTIL NOVEMBER 15, 2012
Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
 benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2011Open to Public
Inspection

A For the 2011 calendar year, or tax year beginning and ending

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☒ Amended return
☐ Application pending

C Name of organization
COMMUNITY FOUNDATION OF WESTERN NEVADA
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1885 SOUTH ARLINGTON AVENUE 103
 City or town, state or country, and ZIP + 4
RENO, NV 89509-3310

D Employer identification number
88-0370179

E Telephone number
775-333-5499

G Gross receipts \$ **19,572,592.**

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☐ No
 If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: **WWW.CFWNV.ORG**

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: **1998** **M** State of legal domicile: **NV**

Part I Summary

1 Briefly describe the organization's mission or most significant activities **TO COMPLIMENT AND ENHANCE PHILANTHROPIC EFFORTS**

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) **3** **15**

4 Number of independent voting members of the governing body (Part VI, line 1b) **4** **15**

5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) **5** **6**

6 Total number of volunteers (estimate if necessary) **6** **35**

7a Total unrelated business revenue from Part VIII, column (C), line 12 **7a** **0.**

b Net unrelated business taxable income from Form 990-T, line 34 **7b** **0.**

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	5,895,341.	18,410,104.
9 Program service revenue (Part VIII, line 2g)	0.	0.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	815,578.	1,024,958.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	454,501.	94,670.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,165,420.	19,529,732.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,754,751.	10,071,469.
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	347,048.	393,736.
16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 80,360.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	567,836.	578,115.
18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	6,669,635.	11,043,320.
19 Revenue less expenses - Subtract line 18 from line 12	495,785.	8,486,412.
20 Total assets (Part X, line 16)	Beginning of Current Year 41,945,149.	End of Year 58,672,449.
21 Total liabilities (Part X, line 26)	10,637,803.	20,161,862.
22 Net assets or fund balances - Subtract line 21 from line 20	31,307,346.	38,510,587.

Part II Signature Block

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

Sign Here ▶ Signature of officer **CHRIS ASKIN, PRESIDENT AND CEO** Date **3/6/2013**

Paid Preparer Use Only

Print/Type preparer's name **BETH KOHN-COLE** Preparer's signature *Beth Kohn-Cole* Date **03/05/13** Check ☐ if self-employed PTIN **P00212562**

Firm's name ▶ **KOHN COLODNY LLP** Firm's EIN ▶ **86-0846032**

Firm's address ▶ **5310 KIETZKE LANE, SUITE 101** Phone no. **775-828-7300**
RENO, NV 89511

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐

1 Briefly describe the organization's mission.

TO STRENGTHEN OUR COMMUNITY THROUGH PHILANTHROPY BY CONNECTING PEOPLE WHO CARE WITH CAUSES THAT MATTER.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code _____) (Expenses \$ 10,416,843. including grants of \$ 10,071,450.) (Revenue \$ _____)
COMPLIMENT AND ENHANCE PHILANTHROPIC EFFORTS BY GRANTING FUNDS TO THOSE ORGANIZATIONS WHICH ADDRESS THE CHARITABLE NEEDS OF THE COMMUNITY.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O.)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **10,416,843.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	15			
b Enter the number of voting members included in line 1a, above, who are independent		15		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
11b		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **CHRIS ASKIN - 775-333-5499**
1885 S ARLINGTON AVE, SUITE 103, RENO, NV 89509-3310

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) NORMA WEBSTER IMMEDIATE PAST BOARD CHAIR	2.00	X		X				0.	0.	0.
(2) LINDA SMITH BOARD CHAIR	2.00	X		X				0.	0.	0.
(3) BUTCH ANDERSON BOARD VICE CHAIR	2.00	X		X				0.	0.	0.
(4) THOMAS HALL BOARD SECRETARY	2.00	X		X				0.	0.	0.
(5) SALLIE ARMSTRONG TRUSTEE	2.00	X						0.	0.	0.
(6) KATHIE BARTLETT TRUSTEE	2.00	X						0.	0.	0.
(7) SETH BERRY TRUSTEE	2.00	X						0.	0.	0.
(8) REBECCA DICKSON TRUSTEE	2.00	X						0.	0.	0.
(9) BRIAN KENNEDY TRUSTEE	2.00	X						0.	0.	0.
(10) DIANA KERN TRUSTEE	2.00	X						0.	0.	0.
(11) CARY LURIE TRUSTEE	2.00	X						0.	0.	0.
(12) JAMES PFROMMER BOARD TREASURER	2.00	X		X				0.	0.	0.
(13) JENNIFER SATRE TRUSTEE	2.00	X						0.	0.	0.
(14) NORA JAMES TRUSTEE	2.00	X						0.	0.	0.
(15) JAN RUDE TRUSTEE	2.00	X						0.	0.	0.
(16) CHRIS ASKIN PRESIDENT AND CEO	40.00			X				106,500.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total								106,500.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								106,500.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

- | | Yes | No |
|---|-----|----------|
| 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | X |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | | X |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | | X |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	0	

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	18,410,104.			
	g Noncash contributions included in lines 1a-1f \$		2,077.			
	h Total. Add lines 1a-1f		18,410,104.			
Program Service Revenue	Business Code					
	2 a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		605,075.			605,075.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		21,540.			21,540.
	6 a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)		54,866.			54,866.
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)		419,883.	419,883.		
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a MISCELLANEOUS REVENUE	561000	163,015.			163,015.	
b CHANGE IN VALUE OF CRT	900099	<144,751.>			<144,751.>	
c						
d All other revenue						
e Total. Add lines 11a-11d		18,264.				
12 Total revenue. See instructions.		19,529,732.	419,883.	0.	699,745.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	9,771,598.	9,771,598.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	299,871.	299,871.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	106,500.	21,300.	69,225.	15,975.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	235,653.	47,131.	153,174.	35,348.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	24,633.	4,927.	16,011.	3,695.
10 Payroll taxes	26,950.	5,390.	17,518.	4,042.
11 Fees for services (non-employees)				
a Management				
b Legal	25.		25.	
c Accounting	27,526.		27,526.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	158,189.		158,189.	
g Other	3,936.		3,936.	
12 Advertising and promotion	9,189.	4,631.		4,558.
13 Office expenses	23,990.	4,798.	15,594.	3,598.
14 Information technology	36,143.	7,229.	23,493.	5,421.
15 Royalties				
16 Occupancy	25,500.	5,100.	16,575.	3,825.
17 Travel	4,804.		4,804.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,220.		4,220.	
20 Interest	12,558.	2,512.	8,162.	1,884.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	6,235.	1,325.	3,928.	982.
23 Insurance	6,877.	1,375.	4,470.	1,032.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DIRECT FUND EXPENSES FOR	220,266.	220,266.		
b OTHER EXPENSES	38,657.	19,390.	19,267.	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	11,043,320.	10,416,843.	546,117.	80,360.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	4,641,940.	2	4,261,347.
	3 Pledges and grants receivable, net	743,141.	3	2,240,828.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,535.	9	3.
	10a Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D	10a 1,890,511.		
	b Less accumulated depreciation	10b 585,590.	10c	1,304,921.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	32,516,923.	12	50,865,350.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	41,945,149.	16	58,672,449.	
Liabilities	17 Accounts payable and accrued expenses	16,253.	17	86,251.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	10,621,550.	25	20,075,611.
	26 Total liabilities. Add lines 17 through 25	10,637,803.	26	20,161,862.
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		21,673,673.	27	15,586,906.
28 Temporarily restricted net assets		7,258,424.	28	14,323,941.
29 Permanently restricted net assets		2,375,249.	29	8,599,740.
Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		31,307,346.	33	38,510,587.
34 Total liabilities and net assets/fund balances	41,945,149.	34	58,672,449.	

Form 990 (2011)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,529,732.
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,043,320.
3	Revenue less expenses Subtract line 2 from line 1	3	8,486,412.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	31,307,346.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<1,283,171.>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	38,510,587.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☒1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both

☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a	X	
2b	X	
2c	X	
3a		X
3b		

Form 990 (2011)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2011

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COMMUNITY FOUNDATION OF WESTERN NEVADA

88-0370179

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h ☐ Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]**Total**

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

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,912,119.	2,885,897.	2,249,321.	5,895,341.	18,410,104.	34,352,782.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	4,912,119.	2,885,897.	2,249,321.	5,895,341.	18,410,104.	34,352,782.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						18,452,333.
6 Public support. Subtract line 5 from line 4						15,900,449.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	4,912,119.	2,885,897.	2,249,321.	5,895,341.	18,410,104.	34,352,782.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,829,905.	1,103,871.	849,166.	655,958.	724,341.	5,163,241.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						39,516,023.
12 Gross receipts from related activities, etc. (see instructions)					12	

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	40.24 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	79.09 %
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► ☒
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► ☐
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► ☐
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► ☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		► ☐

Schedule A (Form 990 or 990-EZ) 2011

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15		%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17		%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011Open to Public
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Name of the organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number

88-0370179

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	89	
2 Aggregate contributions to (during year)	4,323,688.	
3 Aggregate grants from (during year)	9,815,088.	
4 Aggregate value at end of year	15,784,825.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ 8,000.

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☒ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,269,756.	2,176,220.	2,081,483.	2,095,634.	
b Contributions	6,103,713.	224,847.	83,026.	219,204.	
c Net investment earnings, gains, and losses	<46,797.>	58,652.	102,114.	<227,619.>	
d Grants or scholarships	1,369,981.	19,894.	36,388.	1,369.	
e Other expenditures for facilities and programs	28,996.	170,069.	31,286.	1,106.	
f Administrative expenses					
g End of year balance	6,927,695.	2,269,756.	2,176,220.	2,081,483.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☒ 98.00 %
 c Temporarily restricted endowment ☒ 2.00 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings	1,829,296.		534,188.	1,295,108.
c Leasehold improvements				
d Equipment		61,215.	51,402.	9,813.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,304,921.

Schedule D (Form 990) 2011

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) LIFE INSURANCE POLICY	54,510.	COST
(B) VIOLIN	8,000.	COST
(C) MINERAL RIGHTS	1.	COST
(D) MUTUAL FUNDS	22,211,969.	END-OF-YEAR MARKET VALUE
(E) CORPORATE BONDS	4,840,893.	END-OF-YEAR MARKET VALUE
(F) CORPORATE STOCKS	8,534,095.	END-OF-YEAR MARKET VALUE
(G) GOVERNMENT SECURITIES	241,198.	END-OF-YEAR MARKET VALUE
(H) CERTIFICATES OF DEPOSIT	1,279,815.	END-OF-YEAR MARKET VALUE
(I) INVESTMENTS IN LLCs	1,022,756.	COST
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	50,865,350.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD FOR OTHERS	7,262,124.
(3) PLEDGES PAYABLE	11,564,172.
(4) DEFERRED INCOME	2,500.
(5) ANNUITIES PAYABLE	1,246,815.
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	20,075,611.

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	19,529,732.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	11,043,320.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	8,486,412.
4	Net unrealized gains (losses) on investments	4	<1,283,171.>
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	<1,283,171.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	7,203,241.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	18,131,232.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	<1,283,171.>
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	42,860.
e	Add lines 2a through 2d	2e	<1,240,311.>
3	Subtract line 2e from line 1	3	19,371,543.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	158,189.
c	Add lines 4a and 4b	4c	158,189.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	19,529,732.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	10,927,991.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	42,860.
e	Add lines 2a through 2d	2e	42,860.
3	Subtract line 2e from line 1	3	10,885,131.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	158,189.
c	Add lines 4a and 4b	4c	158,189.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	11,043,320.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

FOR FINANCIAL STATEMENT PURPOSES, RENTAL INCOME AND EXPENSES WERE REPORTED

BY GROSS AMOUNT. FOR FORM 990, THE RENTAL EXPENSES ARE OFFSET AGAINST

RENTAL INCOME. THEREFORE, PART XII, LINE 2D AND PART XIII, LINE D2 HAVE

BEEN ADJUSTED FOR OFFSETTING RENTAL EXPENSES OF \$42,860.

Part VII Investments - Other Securities. See Form 990, Part X, line 12

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number
88-0370179

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIR FORCE ACADEMY ATHLETIC FOUNDATION - 1740 BROADWAY, C7300-492 - DENVER, CO 80274	41-2069024	501(C)(3)	5,000.	0.			RESTRICTED FUNDS FOR THE DESIGNATED PURPOSE IN THE GRANT LETTER.
ALHAMBRA HIGH SCHOOL 150 E. STREET MARTINEZ, CA 94553	20-5743877	501(A) GOV	10,000.	0.			DESIGNATED FOR LAWRENCE MILLER SCHOLARSHIP.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - 3445 S DIXIE DRIVE - MORaine, OH 45439	31-1031867	501(C)(3)	1,200.	0.			DESIGNATED TO SUPPORT SNC'S TEAM FOR THE JULY 2011 YOUNG'S DAIRY CHARITY RIDE.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - 3445 S DIXIE DRIVE - MORaine, OH 45439	31-1031867	501(C)(3)	2,930.	0.			TO PURCHASE 3 BIKES AND CUSTOM PAINT JOBS. BIKES ARE TO BE USED TO RAISE FUTURE DONATIONS.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - 3445 S DIXIE DRIVE - MORaine, OH 45439	31-1031867	501(C)(3)	6,420.	0.			DESIGNATED FUNDS FOR YOUNG'S ICE CREAM 9TH ANNUAL BIKE TOUR
AMERICAN CANCER SOCIETY, INC. 250 WILLIAMS STREET ATLANTA, GA 30303	13-1788491	501(C)(3)	8,000.	0.			GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

▶ **266.**

3 Enter total number of other organizations listed in the line 1 table

▶ **266.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2011)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CIVIL LIBERTIES UNION - ACLU - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	8,000.	0.			GENERAL SUPPORT
ANIMAL ARK P.O. BOX 60057 RENO, NV 89506	94-2991026	501(C)(3)	5,000.	0.			RECOMMENDED FUNDS FOR LARGE CATS OR FOR MOST PRESSING NEEDS.
ANIMAL ARK P.O. BOX 60057 RENO, NV 89506	94-2991026	501(C)(3)	2,000.	0.			AS DESIGNATED.
ANIMAL ARK P.O. BOX 60057 RENO, NV 89506	94-2991026	501(C)(3)	5,000.	0.			AS DESIGNATED.
ANTIQUE BOAT MUSEUM 750 MARY STREET CLAYTON, NY 13624	22-2319606	501(C)(3)	6,000.	0.			DESIGNATED AT \$5,000 FOR WEBSTER FUND AND \$1,000 ANNUAL FUND
ARTOWN P.O. BOX 3058 RENO, NV 89505	88-0412311	501(C)(3)	7,500.	0.			GENERAL SUPPORT.
ARTOWN P.O. BOX 3058 RENO, NV 89505	88-0412311	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
ARTOWN P.O. BOX 3058 RENO, NV 89505	88-0412311	501(C)(3)	1,000.	0.			GENERAL SUPPORT
ASSEMBLY OF TURKISH AMERICAN ASSOCIATIONS - 1526 18TH STREET NW - WASHINGTON, DC 20036	52-1204665	501(C)(3)	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF HONOLULU, INC. - 418 KUWILI STREET, SUITE 106 - HONOLULU, HI 96817	99-0109970	501(C)(3)	5,000.	0.			DESIGNATED FUNDS FOR BOWL FOR KIDS SAKE
BIG BROTHERS BIG SISTERS OF NORTHERN NEVADA - 745 WEST MOANA LANE, SUITE 104 - RENO, NV 89509	32-0147198	501(C)(3)	4,000.	0.			GENERAL SUPPORT.
BIG BROTHERS BIG SISTERS OF NORTHERN NEVADA - 745 WEST MOANA LANE, SUITE 104 - RENO, NV 89509	32-0147198	501(C)(3)	4,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF NORTHERN NEVADA - 745 WEST MOANA LANE, SUITE 104 - RENO, NV 89509	32-0147198	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA NEVADA AREA COUNCIL - 1745 S. WELLS AVENUE - RENO, NV 89502	88-0059912	501(C)(3)	1,000.	0.			DESIGNATED FUNDS FOR 2011 SPORTING CLAYS CLASSIC ONLY
BOY SCOUTS OF AMERICA NEVADA AREA COUNCIL - 1745 S. WELLS AVENUE - RENO, NV 89502	88-0059912	501(C)(3)	100,000.	0.			AS IN THE PAST
BOYS AND GIRLS CLUB OF TRUCKEE MEADOWS - 2680 E. NINTH STREET - RENO, NV 89512	88-0142068	501(C)(3)	75,000.	0.			DESIGNATED TO THE FAMILY RESOURCE DIRECTOR PROGRAM.
BOYS AND GIRLS CLUB OF TRUCKEE MEADOWS - 2680 E. NINTH STREET - RENO, NV 89512	88-0142068	501(C)(3)	546.	0.			RESTRICTED, DESIGNATED FUNDS FOR THE SCHOLARSHIP BENEFIT OF MCKENNA MILLER ONLY.
BOYS AND GIRLS CLUB OF TRUCKEE MEADOWS - 2680 E. NINTH STREET - RENO, NV 89512	88-0142068	501(C)(3)	1,200.	0.			DESIGNATED FUNDS CIOPPINO FEED AND AUCTION, FEBRUARY 26, 2011 FOR THE LIVE/SILENT AUCTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS AND GIRLS CLUB OF TRUCKEE MEADOWS - 2680 E. NINTH STREET - RENO, NV 89512	88-0142068	501(C)(3)	25,000.	0.			GIVEN IN MEMORY OF JACK T. REVIGLIO
BUILDON P.O. BOX 16741 STAMFORD, CT 06905	22-3128648	501(C)(3)	5,000.	0.			RESTRICTED FUNDS FOR SAGE RIDGE SCHOOL'S FUNDRAISING FOR SCHOOL IN SOUTH AFRICA
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUERUA STREET, SUITE 40 LOS ANGELES, CA 90012	95-3510055	501(C)(3)	11,773.	0.			RESTRICTED FUNDS TO #J084 - THE JAPAN EARTHQUAKE & PACIFIC TSUNAMI FUND ONLY.
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUERUA STREET, SUITE 40 LOS ANGELES, CA 90012	95-3510055	501(C)(3)	100,000.	0.			RESTRICTED FOR DEPOSIT TO THE JACK AND SHANAZ LANGSON FUND (D1073) ONLY.
CARE CHEST OF SIERRA NEVADA 7910 N. VIRGINIA STREET RENO, NV 89506	94-3118373	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
CATAMOUNT FUND 50 W. LIBERTY STREET, #1080 RENO, NV 89501	88-0370686	501(C)(3)	50,000.	0.			GENERAL SUPPORT.
CATAMOUNT FUND 50 W. LIBERTY STREET, #1080 RENO, NV 89501	88-0370686	501(C)(3)	40,000.	0.			DISTRIBUTION
CATAMOUNT FUND 50 W. LIBERTY STREET, #1080 RENO, NV 89501	88-0370686	501(C)(3)	50,000.	0.			GENERAL SUPPORT.
CATAMOUNT FUND 50 W. LIBERTY STREET, #1080 RENO, NV 89501	88-0370686	501(C)(3)	<40,000.	0.			GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATAMOUNT FUND 50 W. LIBERTY STREET, #1080 RENO, NV 89501	88-0370686	501(C)(3)	50,000.	0.			GENERAL SUPPORT RESTRICTED TO \$10,000 FOR A&D, \$10,000 FOR PINET, \$1,824 FOR ANNUAL FUND ONLY.
CAZENOVIA COLLEGE JOY HALL, 22 SULLIVAN STREET CAZENOVIA, NY 13035	15-0543658	501(C)(3)	21,824.	0.			
CHILD ASSAULT PREVENTION (CAP) PROJECT OF WASHOE COUNTY - 122 RIDGE STREET, SUITE B - RENO, NV 89501	88-0208611	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
CHILD ASSAULT PREVENTION (CAP) PROJECT OF WASHOE COUNTY - 122 RIDGE STREET, SUITE B - RENO, NV 89501	88-0208611	501(C)(3)	2,000.	0.			GENERAL SUPPORT
CHRIST LIFE CHURCH 8393 NORTH LAKE BLVD. KINGS BEACH, CA 96143	68-0411544	501(C)(3)	3,000.	0.			GENERAL SUPPORT
CHRIST LIFE CHURCH 8393 NORTH LAKE BLVD. KINGS BEACH, CA 96143	68-0411544	501(C)(3)	2,000.	0.			GENERAL SUPPORT
CHURCH OF SCIENTOLOGY MISSION OF SANTA MONICA - 2716 WILSHIRE BLVD. - SANTA MONICA, CA 90403	68-0212464	501(C)(3)	10,000.	0.			DESIGNATED FUNDS FOR THE LRH BUST AT THE NEW SACRAMENTO ORGANIZATION
CHURCHILL COUNCIL ON ALCOHOL AND OTHER DRUGS - DBA NEW FRONTIER TREATMENT CENTER, P.O. BOX 1240 - FALLON, NV 89407	88-0124514	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
CITY OF RENO P.O. BOX 1900 RENO, NV 89505	88-6000201	501(A) GOV	800.	0.			RESTRICTED FUNDS FOR TURN RENO ARCH BLUE FOR FALLEN POLICE OFFICERS ONLY.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF RENO P.O. BOX 1900 RENO, NV 89505	88-6000201	501(A) GOV	97,500.	0.			DESIGNATED GRANT GOVERNED BY GRANT AGREEMENT DATED 03/21/11.
CITY OF RENO P.O. BOX 1900 RENO, NV 89505	88-6000201	501(A) GOV	1,163.	0.			DESIGNATED FOR SPECIALTY COURT 3 - JUDGE NASH HOLMES
CITY OF RENO P.O. BOX 1900 RENO, NV 89505	88-6000201	501(A) GOV	2,760.	0.			CITY OF RENO PROGRAMS
CITY OF RENO P.O. BOX 1900 RENO, NV 89505	88-6000201	501(A) GOV	2,950.	0.			RESTRICTED FUNDS FOR THE SPECIALTY COURT 3 USE ONLY.
CITY OF RENO P.O. BOX 1900 RENO, NV 89505	88-6000201	501(A) GOV	2,000.	0.			EXCELLENCE IN POLICING AWARDS CEREMONY.
CITY OF RENO P.O. BOX 1900 RENO, NV 89505	88-6000201	501(A) GOV	1,939.	0.			FOR SPECIALTY COURT 3 - JUDGE NASH HOLMES
CITY OF RENO P.O. BOX 1900 RENO, NV 89505	88-6000201	501(A) GOV	50,000.	0.			DESIGNATED FUNDS FOR PROJECT 1200010-09000 PILOT, TESTING WATER REUSE
CITY OF RENO P.O. BOX 1900 RENO, NV 89505	88-6000201	501(A) GOV	1,149.	0.			DESIGNATED FUNDS FOR SPECIALTY COURT 3 - JUDGE NASH HOLMES PRESIDING.
CITY OF RENO P.O. BOX 1900 RENO, NV 89505	88-6000201	501(A) GOV	9,796.	0.			HOMELESS NOT HELPLESS PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF RENO P.O. BOX 1900 RENO, NV 89505	88-6000201	501(A) GOV	5,599.	0.			RESTRICTED AND DESIGNATED USE FUNDS.
COACH ART 3303 WILSHIRE BLVD., SUITE 320 LOS ANGELES, CA 90010	94-3389547	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COMMITTEE FOR A CONSTRUCTIVE TOMORROW - PO BOX 65722 - WASHINGTON, DC 20035	52-1462893	501(C)(3)	10,000.	0.			DESIGNATED FOR THE ENVIRONMENTAL EDUCATION FUND
DANA-FARBER CANCER INSTITUTE, INC. 44 BINNEY STREET, SUITE BP600 BOSTON, MA 02115	04-2263040	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DEERFIELD ACADEMY PO BOX 306 DEERFIELD, MA 01342	04-2103563	501(C)(3)	6,000.	0.			RESTRICTED CONTRIBUTION TO \$5,000 FOR THE WEBSTER FUND AND \$1,000 ANNUAL FUND.
DESERT CLASSIC CHARITIES P.O. BOX 865 RANCHO MIRAGE, CA 92270	33-0826474	501(C)(3)	22,000.	0.			DESIGNATED FOR THE HUMANA CHALLENGE... PLEASE GIVE CHECK TO NORMA INCLUDE WITH BALANCE OF PAYMENT.
DESERT RESEARCH INSTITUTE NORTHERN NEVADA SCIENCE CENTER, 2215 RAGGIO PARKWAY - RENO, NV 89512	94-2879252	501(C)(3)	<603.	0.			DESIGNATED FUND FOR USE PER THE GRANT AGREEMENT ONLY.
DESERT RESEARCH INSTITUTE NORTHERN NEVADA SCIENCE CENTER, 2215 RAGGIO PARKWAY - RENO, NV 89512	94-2879252	501(C)(3)	318,012.	0.			RESTRICTED FUNDS PER GRANT AGREEMENT #87
DESERT RESEARCH INSTITUTE NORTHERN NEVADA SCIENCE CENTER, 2215 RAGGIO PARKWAY - RENO, NV 89512	94-2879252	501(C)(3)	154,815.	0.			RESTRICTED FUNDS FOR TRUCKEE RIVER FUND GRANT #92 USE ONLY.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOUGLAS COUNTY SCHOOL DISTRICT 1638 MONO AVENUE MINDEN, NV 89423	88-6000034	501(A) GOV	355,000.	0.			DESIGNATED FOR THE PROMETHEAN CLASSROOM BOARDS PROJECT
EARTHJUSTICE 426 17TH STREET, 6TH FLOOR OAKLAND, CA 94612	94-1730465	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ELECTRONIC FRONTIER FOUNDATION, INC. - 454 SHOTWELL STREET - SAN FRANCISCO, CA 94110	04-3091431	501(C)(3)	8,000.	0.			GENERAL SUPPORT
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	1,000.	0.			GENERAL SUPPORT
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	10,000.	0.			DESIGNATED FUNDS FOR BACK-PACK KIDS.
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	300.	0.			GENERAL SUPPORT
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	1,000.	0.			GENERAL SUPPORT
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	13,000.	0.			DESIGNATED TO SUPPORT THE "BRIDGES & CIRCLES" PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	1,000.	0.			GENERAL SUPPORT
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	1,000.	0.			GENERAL SUPPORT
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	2,500.	0.			DESIGNATED FOR THE "BACKPACK PROGRAM" ONLY.
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	750.	0.			2011 SUMMER COMMITMENT
FRIENDS OF KEXP RADIO 90.3 FM 113 DEXTER AVENUE NORTH SEATTLE, WA 98109	91-2061474	501(C)(3)	8,000.	0.			GENERAL SUPPORT
GIRL SCOUTS OF THE SIERRA NEVADA 605 WASHINGTON STREET RENO, NV 89503	88-0060580	501(C)(3)	2,250.	0.			DESIGNATED FOR UNIFORMS AND PROGRAM FEES FOR GIRLS FROM LOW-INCOME FAMILIES.
GIRL SCOUTS OF THE SIERRA NEVADA 605 WASHINGTON STREET RENO, NV 89503	88-0060580	501(C)(3)	15,000.	0.			DESIGNATED FOR THE 2011 GIRL SCOUT GOLF TOURNAMENT ONLY.
GIRL SCOUTS OF THE SIERRA NEVADA 605 WASHINGTON STREET RENO, NV 89503	88-0060580	501(C)(3)	1,000.	0.			GENERAL SUPPORT AND IN APPRECIATION OF 2011 YEAR OF THE GIRL DINNER.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEALTH ACCESS WASHOE COUNTY - OUTREACH MEDICAL CLINIC - 1450 RIDGEVIEW DRIVE, SUITE 200 - RENO, NV 89519	72-1619489	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
HIGH SIERRA HUSKIES 2830 W PINENUT COURT, C/O JAMES D J RENO, NV 89509	20-4097038	501(C)(3)	8,000.	0.			DESIGNATED FOR 2011 SEASON EQUIPMENT, TO THE ATTN: OF JIM JOHNSON, HEAD COACH
HIGH SIERRA HUSKIES 2830 W PINENUT COURT, C/O JAMES D J RENO, NV 89509	20-4097038	501(C)(3)	4,600.	0.			DESIGNATED FOR 2011 SEASON TRANSPORTATION
HISTORIC FOURTH WARD SCHOOL FOUNDATION - P.O. BOX 4 - VIRGINIA CITY, NV 89440	88-0463462	501(C)(3)	17,688.	0.			DESIGNATED FUNDS FOR BUILDING MAINTENANCE ONLY.
HISTORIC FOURTH WARD SCHOOL FOUNDATION - P.O. BOX 4 - VIRGINIA CITY, NV 89440	88-0463462	501(C)(3)	6,715.	0.			DESIGNATED FUNDS FOR BUILDING MAINTENANCE ONLY.
HOLLAND PROJECT RENO 122 RIDGE STREET, SUITE B RENO, NV 89501	71-1017805	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
HOLLAND PROJECT RENO 122 RIDGE STREET, SUITE B RENO, NV 89501	71-1017805	501(C)(3)	15,000.	0.			HOLLAND SUPERGROUP FUNDING LEVEL
JEFFERSON AVENUE BAPTIST CHURCH 1150 JEFFERSON AVENUE EAST POINT, GA 30344	63-0371391	501(C)(3)	12,472.	0.			GENERAL SUPPORT.
JEFFERSON AVENUE BAPTIST CHURCH 1150 JEFFERSON AVENUE EAST POINT, GA 30344	63-0371391	501(C)(3)	4,900.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 26 BROADWAY 14TH FLOOR - NEW YORK, NY 10004	23-1907729	501(C)(3)	5,000.	0.			DESIGNATED FOR 4/30 VISION GALA 2011
KEEP MEMORY ALIVE 888 WEST BONNEVILLE AVENUE LAS VEGAS, NV 89106	88-0515534	501(C)(3)	10,000.	0.			DESIGNATED FUNDS TO SUPPORT THE SHAKESPEARE RANCH EVENT
KEEP MEMORY ALIVE 888 WEST BONNEVILLE AVENUE LAS VEGAS, NV 89106	88-0515534	501(C)(3)	37,000.	0.			IN SUPPORT OF THE LOU RUVO ALZHEIMER'S INSTITUTE
KEEP MEMORY ALIVE 888 WEST BONNEVILLE AVENUE LAS VEGAS, NV 89106	88-0515534	501(C)(3)	10,000.	0.			GIVEN IN MEMORY OF KENNETH J. SULLIVAN, JR.
KEEP TRUCKEE MEADOWS BEAUTIFUL P.O. BOX 7412 RENO, NV 89510	88-0254957	501(C)(3)	1,000.	0.			GENERAL SUPPORT
KEEP TRUCKEE MEADOWS BEAUTIFUL P.O. BOX 7412 RENO, NV 89510	88-0254957	501(C)(3)	44,950.	0.			RESTRICTED FUNDS FOR TRUCKEE RIVER FUND GRANT #89 USE ONLY.
KNPB - CHANNEL 5 1670 N. VIRGINIA STREET RENO, NV 89503	88-0172215	501(C)(3)	10,000.	0.			DESIGNATED FOR SILVER CIRCLE MEMBERSHIP
KNPB - CHANNEL 5 1670 N. VIRGINIA STREET RENO, NV 89503	88-0172215	501(C)(3)	2,500.	0.			DESIGNATED FOR THE ANNUAL CAMPAIGN
KNPB - CHANNEL 5 1670 N. VIRGINIA STREET RENO, NV 89503	88-0172215	501(C)(3)	2,000.	0.			DESIGNATED TABLE SPONSOR FOR 2011 AGED TO PERFECTION EVENT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KNPB - CHANNEL 5 1670 N. VIRGINIA STREET RENO, NV 89503	88-0172215	501(C)(3)	5,000.	0.			RESTRICTED TO THE HD EQUIPMENT CAMPAIGN
KNPB - CHANNEL 5 1670 N. VIRGINIA STREET RENO, NV 89503	88-0172215	501(C)(3)	25,000.	0.			PTFP MATCHING GRANT
KNPB - CHANNEL 5 1670 N. VIRGINIA STREET RENO, NV 89503	88-0172215	501(C)(3)	25,000.	0.			RESTRICTED PER GIFT LETTER.
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BLVD. SOUTH LAKE TAHOE, CA 96150	94-6128680	501(C)(3)	8,000.	0.			GENERAL SUPPORT
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BLVD. SOUTH LAKE TAHOE, CA 96150	94-6128680	501(C)(3)	250.	0.			GENERAL SUPPORT
LEAR THEATER, INC. 528 W. FIRST STREET RENO, NV 89503	88-0318870	501(C)(3)	17,400.	0.			GENERAL SUPPORT
LUTHERAN CHURCH OF THE GOOD SHEPHERD - 357 CLAY STREET - RENO, NV 89501	88-0069965	501(C)(3)	1,500.	0.			RESTRICTED FOR DESIGNATED SCHOLAR AWARD RECIPIENTS.
LUTHERAN CHURCH OF THE GOOD SHEPHERD - 357 CLAY STREET - RENO, NV 89501	88-0069965	501(C)(3)	6,467.	0.			GIFT FROM JERRY & VIRGINIA SCHESCHY
LUTHERAN CHURCH OF THE GOOD SHEPHERD - 357 CLAY STREET - RENO, NV 89501	88-0069965	501(C)(3)	5,000.	0.			FUNDS FOR OPERATIONAL EXPENSES

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUTHERAN CHURCH OF THE GOOD SHEPHERD - 357 CLAY STREET - RENO, NV 89501	88-0069965	501(C)(3)	30,000.	0.			RESTRICTED FUNDS FOR BUILDING CAPITAL CAMPAIGN ONLY
MAPLIGHT.ORG 2223 SHATTUCK AVENUE BERKELEY, CA 94704	33-1094233	501(C)(3)	40,000.	0.			GENERAL SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - 121 S. ST. ASAPH STREET - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	1,500.	0.			RESTRICTED FUNDS FOR LOCAL SCHOLARSHIPS IN BLUFFTON SOUTH CAROLINA
MARINE CORPS SCHOLARSHIP FOUNDATION - 121 S. ST. ASAPH STREET - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	10,000.	0.			DESIGNATED FOR THE 25TH ANNUAL MARINE CORPS SCHOLARSHIP GALA
MARINE TOYS FOR TOTS FOUNDATION THE COOPER CENTER, 18251 QUANTICO G TRIANGLE, VA 22172	20-3021444	501(C)(3)	1,000.	0.			ON BEHALF OF COLLEEN YAMADA,
MARINE TOYS FOR TOTS FOUNDATION THE COOPER CENTER, 18251 QUANTICO G TRIANGLE, VA 22172	20-3021444	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MERITUS COLLEGE FUND P.O. BOX 290024 SAN FRANCISCO, CA 94129	94-3257076	501(C)3	10,000.	0.			GENERAL SUPPORT
NATHAN ADELSON HOSPICE FOUNDATION, INC. - 3391 NORTH BUFFALO ROAD - LAS VEGAS, NV 89129	88-0197147	501(C)(3)	10,000.	0.			APRIL 2011 UNCOMPENSATED CARE PROGRAM EVENT
NATIONAL 4-H COUNCIL 7100 CONNECTICUT AVENUE CHEVY CHASE, MD 20815	36-2862206	501(C)(3)	10,000.	0.			4-H GALA 03/30/11

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

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NATIONAL TRUST FOR THE HUMANITIES 232 7TH STREET NE WASHINGTON, DC 20002	52-1990577	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	53-0204616	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	72-0120079	501(C)(3)	10,000.	0.			DESIGNATED FOR PATRIOT CIRCLE
NEVADA ARTS COUNCIL - A DIVISION OF THE NEVADA DEPARTMENT OF CULT - 716 NORTH CARSON STREET, SUITE A - CARSON CITY, NV 89701	88-6000022	501(C)(3)	5,000.	0.			"31ST ANNUAL GOVERNOR'S ARTS AWARDS" ON BEHALF OF SIERRA NEVADA CORPORATION
NEVADA DIABETES ASSOCIATION 1005 TERMINAL WAY, SUITE 170 RENO, NV 89502	88-0386000	501(C)(3)	1,000.	0.			SPONSOR FOR THE BATTLE OF THE RATTLE, A FUNDRAISING WALK,
NEVADA DIABETES ASSOCIATION 1005 TERMINAL WAY, SUITE 170 RENO, NV 89502	88-0386000	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
NEVADA HEALTH CENTERS, INC. 1802 NORTH CARSON STREET, SUITE 100 CARSON CITY, NV 89701	94-3199117	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
NEVADA HUMANE SOCIETY, INC. 2825 LONGLEY LANE RENO, NV 89502	88-0072720	501(C)(3)	5,000.	0.			RESTRICTED FUNDS FOR CATS SUPPORT ONLY; FOOD, MEDICAL & MAINTENANCE,
NEVADA LAND TRUST P.O. BOX 20288 RENO, NV 89515	88-0287591	501(C)(3)	100,000.	0.			RESTRICTED FUNDS FOR CURRENT WASHOE COUNTY LAND & WATER PROTECTION PROJECT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEVADA LAND TRUST P.O. BOX 20288 RENO, NV 89515	88-0287591	501(C)(3)	127,500.	0.			RESTRICTED FUNDS FOR TRUCKEE RIVER FUND GRANT #90 USE ONLY
NEVADA LAND TRUST P.O. BOX 20288 RENO, NV 89515	88-0287591	501(C)(3)	200.	0.			DESIGNATED FOR EFFORTS RELATED TO THE CAUGHLIN FIRE
NEVADA LAND TRUST P.O. BOX 20288 RENO, NV 89515	88-0287591	501(C)(3)	219,856.	0.			RESTRICTED FUNDS PER FUND AGREEMENT
NEVADA LAND TRUST P.O. BOX 20288 RENO, NV 89515	88-0287591	501(C)(3)	1,000.	0.			GENERAL SUPPORT.
NEVADA LAND TRUST P.O. BOX 20288 RENO, NV 89515	88-0287591	501(C)(3)	500.	0.			GENERAL SUPPORT
NEVADA MICROENTERPRISE INITIATIVE 1301 CORDONE AVENUE, SUITE 100 RENO, NV 89502	88-0330270	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
NEVADA MUSEUM OF ART 160 W. LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	25,000.	0.			RESTRICTED FUNDS TO SPONSOR A & E CONFERENCE ONLY.
NEVADA MUSEUM OF ART 160 W. LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEVADA MUSEUM OF ART 160 W. LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	1,000.	0.			DESIGNATED FOR SIERRA CIRCLE MEMBERSHIP.

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COMMUNITY FOUNDATION OF WESTERN NEVADA

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

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NEVADA MUSEUM OF ART 160 W. LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	500.	0.			DESIGNATED FOR COLLECTOR'S CIRCLE MEMBERSHIP
NEVADA MUSEUM OF ART 160 W. LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	500.	0.			DESIGNATED FOR CAROL FRANC BUCK TRIBUTE EVENT.
NEVADA MUSEUM OF ART 160 W. LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	1,000.	0.			DESIGNATED FOR THE SIERRA CIRCLE.
NEVADA MUSEUM OF ART 160 W. LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	2,500.	0.			GENERAL SUPPORT
NEVADA MUSEUM OF ART 160 W. LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	25,000.	0.			DESIGNATED FOR AN THE ANNUAL DIRECTORS CIRCLE VISIONARY MEMBERSHIP
NEVADA MUSEUM OF ART 160 W. LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	500.	0.			GENERAL SUPPORT
NEVADA POLICY RESEARCH INSTITUTE 3155 E. PATRICK LANE, SUITE 10 LAS VEGAS, NV 89120	88-0276314	501(C)(3)	25,000.	0.			GENERAL SUPPORT.
NEW HAMPSHIRE PHILHARMONIC ORCHESTRA - C/O PAUL HOFFMAN, EXECUTIVE DIRECTOR, 83 HANOVER STREET - MANCHESTER, NH 01301	02-0373094	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NORTHERN NEVADA H.O.P.E.S. 580 WEST FIFTH STREET, SUITE 12 A RENO, NV 89503	86-0865357	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN NEVADA MUSLIM COMMUNITY PO BOX 1238 SPARKS, NV 89432	88-0184441	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PERLAN PROJECT, INC. C/O ED WARNOCK, 7415 SW HART PLACE BEAVERTON, OR 97008	27-2151721	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD MAR MONTE 455 W. FIFTH STREET RENO, NV 89503	94-1583439	501(C)(3)	10,000.	0.			DESIGNATED FOR CONTRACEPTIVES FOR NORTHERN NEVADA.
PLANNED PARENTHOOD MAR MONTE 455 W. FIFTH STREET RENO, NV 89503	94-1583439	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
PLANNED PARENTHOOD MAR MONTE 455 W. FIFTH STREET RENO, NV 89503	94-1583439	501(C)(3)	1,000.	0.			DESIGNATED FUNDS FOR "TEEN TALK" PROGRAM ONLY.
PLANNED PARENTHOOD MAR MONTE 455 W. FIFTH STREET RENO, NV 89503	94-1583439	501(C)(3)	1,000.	0.			DESIGNATED FOR THE ANNUAL CAMPAIGN
PROJECT NOISE FOUNDATION 11350 VENTURA BLVD., SUITE 105 STUDIO CITY, CA 91604	27-0953250	501(C)(3)	90,000.	0.			BALANCE RELEASED UPON COMPLIANCE OF 1/20/11 AGREEMENT LETTER.
PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109	94-3023551	501(C)(3)	5,000.	0.			GIFT IN RECOGNITION OF MICHAEL SIMONS 2190 WASHINGTON STREET SUITE 406 SAN FRANCISCO, CA
PTA NEVADA CONGRESS - BROOKFIELD SCHOOL - 6800 S. MCCARRAN BLVD. - RENO, NV 89509	88-0276409	501(C)3	8,966.	0.			DESIGNATED FUNDS TO PURCHASE 3 EPSON PROJECTORS, CONTROL SYSTEMS AND AV WALL

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PYRAMID LAKE PAIUTE TRIBE P.O. BOX 256 NIXON, NV 89424	88-0058154	501(A) GOV	5,000.	0.			GRANT RECIPIENT 2011 AWARD
RENO CHAMBER ORCHESTRA P.O. BOX 547 RENO, NV 89504	88-0134278	501(C)(3)	9,829.	0.			GENERAL SUPPORT.
RENO CHAMBER ORCHESTRA P.O. BOX 547 RENO, NV 89504	88-0134278	501(C)(3)	1,000.	0.			GENERAL SUPPORT
RENO CHAMBER ORCHESTRA P.O. BOX 547 RENO, NV 89504	88-0134278	501(C)(3)	1,000.	0.			DESIGNATED FOR THE 2011 FESTIVAL
RENO PHILHARMONIC ASSOCIATION 925 RIVERSIDE DRIVE, SUITE 3 RENO, NV 89503	94-2762076	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RENO PHILHARMONIC ASSOCIATION 925 RIVERSIDE DRIVE, SUITE 3 RENO, NV 89503	94-2762076	501(C)(3)	2,500.	0.			ANNUAL FALL 2011
RENO PHILHARMONIC ASSOCIATION 925 RIVERSIDE DRIVE, SUITE 3 RENO, NV 89503	94-2762076	501(C)(3)	500.	0.			GIFT MATCH FOR THE RENO PHILHARMONIC YOUTH SYMPHONY ORCHESTRA DISNEY HALL
RENO PHILHARMONIC ASSOCIATION 925 RIVERSIDE DRIVE, SUITE 3 RENO, NV 89503	94-2762076	501(C)(3)	2,500.	0.			GENERAL SUPPORT
RENO PHILHARMONIC ASSOCIATION 925 RIVERSIDE DRIVE, SUITE 3 RENO, NV 89503	94-2762076	501(C)(3)	1,200.	0.			DESIGNATED FUNDS \$200 TO RENO YOUTH ORCHESTRA AND \$1000 DESIGNATED TO THE RENO PHILHARMONIC

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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RENO RODEO FOUNDATION 500 RYLAND STREET, SUITE 200 RENO, NV 89502	88-0230538	501(C)(3)	2,500.	0.			GENERAL SUPPORT
RENO RODEO FOUNDATION 500 RYLAND STREET, SUITE 200 RENO, NV 89502	88-0230538	501(C)(3)	1,000.	0.			SPONSORSHIP FOR ONE PERSON IN CAREER AND LIFE COACH PROGRAM
RENO RODEO FOUNDATION 500 RYLAND STREET, SUITE 200 RENO, NV 89502	88-0230538	501(C)(3)	2,500.	0.			SUPPORT FOR THE DENIM DRIVE IN NORTHERN NEVADA
RENO SPARKS GOSPEL MISSION 2115 TIMBER WAY, PO BOX 5956 RENO, NV 89513	88-6005643	501(C)(3)	1,500.	0.			DESIGNATED FOR HOLIDAY NEEDS.
RENO SPARKS GOSPEL MISSION 2115 TIMBER WAY, PO BOX 5956 RENO, NV 89513	88-6005643	501(C)(3)	2,500.	0.			DESIGNATED FOR FOOD PURCHASES FOR HOLIDAYS 2011.
RENO SPARKS GOSPEL MISSION 2115 TIMBER WAY, PO BOX 5956 RENO, NV 89513	88-6005643	501(C)(3)	300.	0.			GENERAL SUPPORT
RENO SPARKS GOSPEL MISSION 2115 TIMBER WAY, PO BOX 5956 RENO, NV 89513	88-6005643	501(C)(3)	1,000.	0.			GENERAL SUPPORT
RENO-TAHOE OPEN FOUNDATION 16475 BORDEAUX DRIVE RENO, NV 89511	88-0412314	501(C)(3)	6,000.	0.			THE OZMEN FOUNDATION SPONSOR
RENOWN HEALTH FOUNDATION 1155 MILL STREET, 02 RENO, NV 89502	94-2972749	501(C)(3)	2,500.	0.			DESIGNATED FUNDS FOR THE CHILDREN'S HOSPITAL ONLY.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RENOWN HEALTH FOUNDATION 1155 MILL STREET, 02 RENO, NV 89502	94-2972749	501(C)(3)	1,000.	0.			DESIGNATED FUNDS FOR MOTHERS DAY COMPASSION CAMPAIGN ONLY. IN HONOR OF THE ULTIMATE MOM.
RENOWN HEALTH FOUNDATION 1155 MILL STREET, 02 RENO, NV 89502	94-2972749	501(C)(3)	2,500.	0.			DESIGNATED FOR THE CHILDREN'S HOSPITAL
RIVER PARTNERS 580 VALLOMBROSA AVENUE CHICO, CA 95926	94-3302335	501(C)(3)	23,999.	0.			RESTRICTED USE AS STIPULATED IN GRANT AGREEMENT DATED 3/21/11
ROSIES PLACE, INC. 889 HARRISON AVENUE BOSTON, MA 02118	04-2582187	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAGE RIDGE SCHOOL 2515 CROSSBOW COURT RENO, NV 89511	86-0852480	501(C)(3)	206.	0.			CLOSE FUND.
SAGE RIDGE SCHOOL 2515 CROSSBOW COURT RENO, NV 89511	86-0852480	501(C)(3)	18,300.	0.			DESIGNATED FOR THE LASH F. & GIGI DERMODY TURVILLE SCHOLARSHIP PROGRAM
SAGE RIDGE SCHOOL 2515 CROSSBOW COURT RENO, NV 89511	86-0852480	501(C)(3)	2,832.	0.			TEXTBOOKS AND SUPPLIES FOR CADY, MARTINEZ AND PROPECK
SAGE RIDGE SCHOOL 2515 CROSSBOW COURT RENO, NV 89511	86-0852480	501(C)(3)	10,000.	0.			DESIGNATED \$5,000 FOR RANSON WEBSTER AND \$5,000 FOR NORMA WEBSTER BOARD COMMITMENT TO THE ANNUAL
SAINT ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS ROAD NEWPORT BEACH, CA 92663	95-3619259	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS ROAD NEWPORT BEACH, CA 92663	95-3619259	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SAINT ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS ROAD NEWPORT BEACH, CA 92663	95-3619259	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SAINT ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS ROAD NEWPORT BEACH, CA 92663	95-3619259	501(C)(3)	25,000.	0.			DESIGNATED FOR BUILDING THE FUTURE - BUILDING FUND ONLY
SAINT ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS ROAD NEWPORT BEACH, CA 92663	95-3619259	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SAINT GREGORY THE GREAT CATHOLIC CHURCH - 333 FORDING ISLAND ROAD - BLUFFTON, SC 29909	57-1071592	501(C)(3)	1,000.	0.			GENERAL SUPPORT
SAINT GREGORY THE GREAT CATHOLIC CHURCH - 333 FORDING ISLAND ROAD - BLUFFTON, SC 29909	57-1071592	501(C)(3)	30,000.	0.			DESIGNATED FOR "FORWARD IN FAITH" CAMPAIGN
SAINT JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PLACE - MEMPHIS, TN 38105	35-1044585	501(C)(3)	20,000.	0.			GENERAL SUPPORT.
SAINT JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PLACE - MEMPHIS, TN 38105	35-1044585	501(C)(3)	5,000.	0.			GENERAL SUPPORT.
SAINT MARY'S FOUNDATION 520 WEST SIXTH STREET RENO, NV 89503	88-0059665	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT MARY'S FOUNDATION 520 WEST SIXTH STREET RENO, NV 89503	88-0059665	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
SAINT ROSE OF LIMA 100 BISHOP MANOGUE DRIVE RENO, NV 89511	27-4338126	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SANTA CLARA UNIVERSITY 500 EL CAMINO REAL, FINANCIAL AID SANTA CLARA, CA 95053	94-1156617	501(C)(3)	25,000.	0.			RESTRICTED FUNDS FOR THE CENTER FOR SCIENCE TECHNOLOGY AND SOCIETY ONLY.
SCOTLAND LANDING FOUNDATION 3934 PRECON ROAD CHAMBERSBURG, PA 17202	27-4238459	501(C)(3)	50,000.	0.			GIVEN ON BEHALF OF THE SIERRA NEVADA CORPORATION
SECOND HARVEST FOOD BANK 750 CURTNER AVENUE SAN JOSE, CA 95125	94-2614101	501(C)3	5,000.	0.			GENERAL SUPPORT
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DRIVE COSTA MESA, CA 92626	23-7287150	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SHAKESPEARE ANIMAL FUND P.O. BOX 8201 RENO, NV 89507	41-2182628	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
SHAKESPEARE ANIMAL FUND P.O. BOX 8201 RENO, NV 89507	41-2182628	501(C)(3)	1,000.	0.			DESIGNATED FOR VET BILLS
SIERRA NEVADA COLLEGE 999 TAHOE BLVD. INCLINE VILLAGE, NV 89451	88-0121831	501(A) GOV	5,000.	0.			DESIGNATED FUNDS FOR THE NEW RESIDENCE HALL

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIERRA NEVADA JOURNEYS 190 EAST LIBERTY STREET RENO, NV 89501	01-0881587	501(C)(3)	10,010.	0.			RESTRICTED FUNDS FOR TRUCKEE RIVER FUND GRANT #96 USE ONLY.
SIERRA NEVADA JOURNEYS 190 EAST LIBERTY STREET RENO, NV 89501	01-0881587	501(C)(3)	1,000.	0.			RESTRICTED FOR SCHOLARSHIPS FOR 2012 CAMP
SIERRA NEVADA JOURNEYS 190 EAST LIBERTY STREET RENO, NV 89501	01-0881587	501(C)(3)	10,000.	0.			DESIGNATED FUNDS FOR COMPLIANCE TO GRANT #84.
SMITH CENTER FOR THE PERFORMING ARTS - 241 WEST CHARLESTON BLVD., SUITE 111 - LAS VEGAS, NV 89102	88-0361875	501(C)3	10,000.	0.			GIVEN IN MEMORY OF KENNETH J. SULLIVAN
SOROPTIMIST INTERNATIONAL OF TRUCKEE MEADOWS - P.O. BOX 20125 - RENO, NV 89515	94-2342761	501(C)(3)	12,750.	0.			SCHOLARSHIPS \$2000 2010 UNDERGRAD \$1500 2010 GRADUATE \$8750 2011 UNDERGRAD \$500 2011
SOROPTIMIST INTERNATIONAL OF TRUCKEE MEADOWS - P.O. BOX 20125 - RENO, NV 89515	94-2342761	501(C)(3)	300.	0.			DESIGNATED FOR IGU NEPAL SCHOLARSHIPS.
SOROPTIMIST INTERNATIONAL OF TRUCKEE MEADOWS - P.O. BOX 20125 - RENO, NV 89515	94-2342761	501(C)(3)	14,617.	0.			RESTRICTED FUNDS FOR SITM STIPENDS AND SCHOLARSHIPS ONLY.
SOROPTIMIST INTERNATIONAL OF TRUCKEE MEADOWS - P.O. BOX 20125 - RENO, NV 89515	94-2342761	501(C)(3)	1,000.	0.			DESIGNATED FOR THANKS TO YOUTH. NO TABLE SPONSORSHIP REQUESTED.
SOROPTIMIST INTERNATIONAL OF TRUCKEE MEADOWS - P.O. BOX 20125 - RENO, NV 89515	94-2342761	501(C)(3)					DESIGNATED FOR WOMEN'S SCHOLARSHIPS & MAKING A DIFFERENCE FOR WOMEN STIPENDS.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOROPTIMIST INTERNATIONAL OF TRUCKEE MEADOWS - P.O. BOX 20125 - RENO, NV 89515	94-2342761	501(C)(3)	300.	0.			DESIGNATED FOR IGU NEPAL SCHOLARSHIPS.
SPECIAL OPERATIONS WARRIOR FOUNDATION - PO BOX 13483 - TAMPA, FL 33681	52-1183585	501(C)(3)	15,000.	0.			DESIGNATED FOR THE 2011 SWOP DINNER ON MAY 5TH ONLY.
STANFORD UNIVERSITY - OFFICE OF DEVELOPMENT - 326 GALVEZ STREET - STANFORD, CA 94305	94-1156365	501(C)(3)	100,000.	0.			STANFORD CHALLENGE CLASS OF '71 40TH REUNION
STANFORD UNIVERSITY - OFFICE OF DEVELOPMENT - 326 GALVEZ STREET - STANFORD, CA 94305	94-1156365	501(C)(3)	250,000.	0.			STANFORD CHALLENGE IN HONOR OF CLASS OF 1971'S 40TH REUNION, HOOVER HOUSE CIRCLE
SUMMER SEARCH 500 SANSOME STREET, SUITE 350. SAN FRANCISCO, CA 94111	68-0200138	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SUMMIT CHRISTIAN CHURCH 7075 PYRAMID HWY SPARKS, NV 89436	88-0408725	501(C)(3)	2,450.	0.			GENERAL SUPPORT
SUMMIT CHRISTIAN CHURCH 7075 PYRAMID HWY SPARKS, NV 89436	88-0408725	501(C)(3)	4,900.	0.			GENERAL SUPPORT
SUMMIT CHRISTIAN CHURCH 7075 PYRAMID HWY SPARKS, NV 89436	88-0408725	501(C)(3)	4,900.	0.			GENERAL SUPPORT
TAHOE RESOURCE CONSERVATION DISTRICT - 870 EMERALD BAY ROAD, SUITE 108 - SOUTH LAKE TAHOE, CA 96150	94-2355693	501(A) GOV	267,627.	0.			RESTRICTED FUNDS FOR TRUCKEE RIVER FUND GRANT #95 USE ONLY.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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TAHOE YOUTH & FAMILY SERVICES 1021 FREMONT AVENUE SOUTH LAKE TAHOE, CA 96150	94-2145042	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
THE HARRAH AUTOMOBILE FOUNDATION THE NATIONAL AUTOMOBILE MUSEUM, 10 RENO, NV 89501	94-2777978	501(C)(3)	50,000.	0.			GENERAL SUPPORT.
THE HARRAH AUTOMOBILE FOUNDATION THE NATIONAL AUTOMOBILE MUSEUM, 10 RENO, NV 89501	94-2777978	501(C)(3)	1,000.	0.			DESIGNATED FOR THE DRIVING FORCE MEMBERSHIP.
THE HARRAH AUTOMOBILE FOUNDATION THE NATIONAL AUTOMOBILE MUSEUM, 10 RENO, NV 89501	94-2777978	501(C)(3)	10,000.	0.			IN MEMORY OF TED BACON, DIRECTED GIFT.
THE HARRAH AUTOMOBILE FOUNDATION THE NATIONAL AUTOMOBILE MUSEUM, 10 RENO, NV 89501	94-2777978	501(C)(3)	20,000.	0.			DESIGNATED FUNDS FOR GRAPHIC DESIGN SERVICES FOR THE NATIONAL AUTOMOBILE MUSEUM
THE HARRAH AUTOMOBILE FOUNDATION THE NATIONAL AUTOMOBILE MUSEUM, 10 RENO, NV 89501	94-2777978	501(C)(3)	1,000.	0.			DESIGNATED FOR THE \$50,000 MATCHING GIFT PROGRAM, GENERAL SUPPORT.
THE HARRAH AUTOMOBILE FOUNDATION THE NATIONAL AUTOMOBILE MUSEUM, 10 RENO, NV 89501	94-2777978	501(C)(3)	5,000.	0.			DESIGNATED FOR THE \$50,000 MATCHING GIFT PROGRAM, GENERAL SUPPORT.
THE HARRAH AUTOMOBILE FOUNDATION THE NATIONAL AUTOMOBILE MUSEUM, 10 RENO, NV 89501	94-2777978	501(C)(3)	200.	0.			DONATION FOR STAFF AND VOLUNTEER HOLIDAY PARTY ON DECEMBER 7, 2011
THE HARRAH AUTOMOBILE FOUNDATION THE NATIONAL AUTOMOBILE MUSEUM, 10 RENO, NV 89501	94-2777978	501(C)(3)	1,000.	0.			DESIGNATED FOR THE \$50,000 MATCHING GIFT PROGRAM, GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE NATURE CONSERVANCY OF NEVADA ONE EAST 1ST STREET, #1007 RENO, NV 89501	88-0427511	501(C)(3)	1,000.	0.			FOR THE WITT HALL LEARNING CENTER ONLY
THE NATURE CONSERVANCY OF NEVADA ONE EAST 1ST STREET, #1007 RENO, NV 89501	88-0427511	501(C)(3)	250.	0.			DESIGNATED FUNDS FOR BIKE PATH/BRIDGE ON MCCARRAN RANCH PRESERVE
THE NATURE CONSERVANCY OF NEVADA ONE EAST 1ST STREET, #1007 RENO, NV 89501	88-0427511	501(C)(3)	2,500.	0.			GENERAL SUPPORT
THE NATURE CONSERVANCY OF NEVADA ONE EAST 1ST STREET, #1007 RENO, NV 89501	88-0427511	501(C)(3)	28,290.	0.			RESTRICTED FUNDS FOR TRUCKEE RIVER FUND GRANT #88 USE ONLY.
THE SALVATION ARMY - SILICON VALLEY - 359 N 4TH STREET - SAN JOSE, CA 95112	94-1156347	501(C)(3)	5,000.	0.			DESIGNATED FUND FOR TEENS ONLY.
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS - 910 17TH STREET NW - WASHINGTON, DC 20006	92-0152268	501(C)(3)	10,000.	0.			DESIGNATED FUNDS FOR 2011 TAPS MILITARY SURVIVING SIBLING RETREAT LV ONLY.
TREE HOUSE HUMANE SOCIETY 1212 WEST CARMEN CHICAGO, IL 60640	23-7444825	501(C)(3)	5,000.	0.			DESIGNATED FOR THE CARE OF CATS ONLY.
TROUT UNLIMITED NATIONAL OFFICE 1300 N 17TH STREET, SUITE 500 ARLINGTON, VA 22209	38-1612715	501(C)(3)	5,000.	0.			TROUT UNLIMITED VETERANS' SERVICE PROGRAM DINNER 03/03/11

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TURKISH EDUCATIONAL FOUNDATION PO BOX 391165 MOUNTAIN VIEW, CA 94039	23-7050060	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TURKISH EDUCATIONAL FOUNDATION PO BOX 391165 MOUNTAIN VIEW, CA 94039	23-7050060	501(C)(3)	30,000.	0.			GENERAL SUPPORT
UNITED WAY OF NORTHERN NEVADA & THE SIERRAS - 639 ISBELL, SUITE 460 - RENO, NV 89509	88-0059327	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNITED WAY OF NORTHERN NEVADA & THE SIERRAS - 639 ISBELL, SUITE 460 - RENO, NV 89509	88-0059327	501(C)(3)	448.	0.			5% ANNUAL DISTRIBUTION
UNIVERSITY OF CALIFORNIA, DAVIS FOUNDATION - LAW SCHOOL - DEVELOPMENT & ALUMNI RELATIONS, 508 SECOND STREET, STE. #203 -	94-6036494	501(A) GOV	5,000.	0.			ANNUAL GIFT TO THE UC DAVIS SCHOOL OF LAW
UNIVERSITY OF COLORADO FOUNDATION 4740 WALNUT STREET BOULDER, CO 80301	84-6049811	501(C)3	30,000.	0.			DESIGNATED FUNDS FOR AEROSPACE ENGINEERING GRAD PROJECTS (0123329) ONLY.
UNIVERSITY OF NEVADA, RENO - BOARD OF REGENTS - CONTROLLER'S OFFICE, ROSS HALL ROOM 108/MAIL STOP 124 - RENO, NV 89557	88-6000024	501(A) GOV	2,500.	0.			DESIGNATED FUNDS FOR TURKISH CULTURAL ASSOCIATION USE ONLY.
UNIVERSITY OF NEVADA, RENO - BOARD OF REGENTS - CONTROLLER'S OFFICE, ROSS HALL ROOM 108/MAIL STOP 124 - RENO, NV 89557	88-6000024	501(A) GOV	22,400.	0.			RESTRICTED FUNDS FOR EXCHANGE AND STUDY ABROAD, TURKEY PROGRAM
UNIVERSITY OF NEVADA, RENO - BOARD OF REGENTS - CONTROLLER'S OFFICE, ROSS HALL ROOM 108/MAIL STOP 124 - RENO, NV 89557	88-6000024	501(A) GOV	19,375.	0.			RESTRICTED FUNDS FOR TRUCKEE RIVER FUND GRANT #94 USE ONLY.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

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UNIVERSITY OF NEVADA, RENO - BOARD OF REGENTS - CONTROLLER'S OFFICE, ROSS HALL ROOM 108/MAIL STOP 124 - RENO, NV 89557	88-6000024	501(A) GOV	750.	0.			RESTRICTED FUNDS FOR COLLEGE OF LIBERAL ARTS, LATINO RESEARCH CENTER ONLY
UNIVERSITY OF NEVADA, RENO - BOARD OF REGENTS - CONTROLLER'S OFFICE, ROSS HALL ROOM 108/MAIL STOP 124 - RENO, NV 89557	88-6000024	501(A) GOV	300.	0.			DESIGNATED FUNDS FOR DELTA SIGMA PI GOLF TOURNAMENT
UNIVERSITY OF NEVADA, RENO - BOARD OF REGENTS - CONTROLLER'S OFFICE, ROSS HALL ROOM 108/MAIL STOP 124 - RENO, NV 89557	88-6000024	501(A) GOV	750.	0.			DESIGNATED FUNDS FOR CEO HOWARD PUTNAM RECEPTION 09/29/11.
UNIVERSITY OF NEVADA, RENO - BOARD OF REGENTS - CONTROLLER'S OFFICE, ROSS HALL ROOM 108/MAIL STOP 124 - RENO, NV 89557	88-6000024	501(A) GOV	250.	0.			MILT GLICK MEMORIAL FUND
UNIVERSITY OF NEVADA, RENO - CONTROLLER'S OFFICE - MAIL STOP 0007, MORRILL HALL - RENO, NV 89557	88-6000024	501(A) GOV	50,000.	0.			DESIGNATED AS PER THE REPORTING AGREEMENT.
UNIVERSITY OF NEVADA, RENO - CONTROLLER'S OFFICE - MAIL STOP 0007, MORRILL HALL - RENO, NV 89557	88-6000024	501(A) GOV	500.	0.			RESTRICTED FUNDS SAVITT MEDICAL LIBRARY - BIRTH DEFECTS ONLY.
UNIVERSITY OF NEVADA, RENO - CONTROLLER'S OFFICE - MAIL STOP 0007, MORRILL HALL - RENO, NV 89557	88-6000024	501(A) GOV	2,500.	0.			DESIGNATED FUNDS FOR TCA OPERATION.
UNIVERSITY OF NEVADA, RENO - CONTROLLER'S OFFICE - MAIL STOP 0007, MORRILL HALL - RENO, NV 89557	88-6000024	501(A) GOV	5,000.	0.			DESIGNATED FOR MEMBERSHIP IN THE SILVER & BLUE SOCIETY
UNIVERSITY OF SOUTHERN CALIFORNIA USC ASSOCIATES OFFICE, BOVARD ADMIN BLDG #252A - LOS ANGELES, CA 90089	95-1642394	501(A) GOV	10,000.	0.			USC ASSOCIATES

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

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UNIVERSITY OF SOUTHERN CALIFORNIA USC ASSOCIATES OFFICE, BOVARD ADMIN BLDG #252A - LOS ANGELES, CA 90089	95-1642394	501(A) GOV	1,000.	0.			IN MEMORY / HONOR OF WILLIAM M. CALDWELL IV, A 1969 GRADUATE WHO PASSES AWAY IN DECEMBER 2010.
UNR FOUNDATION-MORRILL HALL ALUMNI CENTER - MAIL STOP 0007 - RENO, NV 89557	94-2781749	501(C)(3)	1,000.	0.			R.J. SIMCOE MEMORIAL SCHOLARSHIP FUND
UNR FOUNDATION-MORRILL HALL ALUMNI CENTER - MAIL STOP 0007 - RENO, NV 89557	94-2781749	501(C)(3)	5,000.	0.			SILVER & BLUE MEMBERSHIP
UNR FOUNDATION-MORRILL HALL ALUMNI CENTER - MAIL STOP 0007 - RENO, NV 89557	94-2781749	501(C)(3)	500.	0.			MILTON D. GLICK MEMORIAL FUND
UNR FOUNDATION-MORRILL HALL ALUMNI CENTER - MAIL STOP 0007 - RENO, NV 89557	94-2781749	501(C)(3)	5,000,000.	0.			RESTRICTED FUNDS FOR THE DESIGNATED PURPOSE PER THE AGREEMENT LETTER ONLY.
VETERANS GUEST HOUSE, INC. 880 LOCUST STREET RENO, NV 89502	94-3160109	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
VSA ARTS OF NEVADA 250 COURT STREET RENO, NV 89501	94-3030518	501(C)(3)	5,000.	0.			GRANT RECIPIENT 2011 AWARD
WASHOE COUNTY SCHOOL DISTRICT P.O. BOX 30425 RENO, NV 89520	88-6000919	501(A) GOV	<318.	0.			DESIGNATED REIMBURSEMENT FUNDS.
WASHOE COUNTY SCHOOL DISTRICT P.O. BOX 30425 RENO, NV 89520	88-6000919	501(A) GOV	5,400.	0.			RESTRICTED FUNDS FOR VICTIMS OF BULLIES COUNSELING PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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WASHOE COUNTY SHERIFF'S OFFICE 911 PARR BLVD. RENO, NV 89512	88-6000919	501(A) GOV	71,860.	0.			RESTRICTED FUNDS FOR TRUCKEE RIVER FUND GRANT #91 USE ONLY.
WASHOE LEGAL SERVICES 299 SOUTH ARLINGTON AVENUE RENO, NV 89509	88-6005362	501(A) GOV	5,000.	0.			GRANT RECIPIENT 2011 AWARD
WEST SACRAMENTO SOUTHPORT COMMUNITY CHURCH OF THE NAZARENE - 2919 PROMENADE STREET, SUITE 100 - WEST SACRAMENTO, CA 95691	94-2885238	501(C)(3)	5,000.	0.			GENERAL SUPPORT.
WEST SACRAMENTO SOUTHPORT COMMUNITY CHURCH OF THE NAZARENE - 2919 PROMENADE STREET, SUITE 100 - WEST SACRAMENTO, CA 95691	94-2885238	501(C)(3)	3,000.	0.			GIVEN ON BEHALF OF JEFF AND DANA PHILLIPS
WEST SACRAMENTO SOUTHPORT COMMUNITY CHURCH OF THE NAZARENE - 2919 PROMENADE STREET, SUITE 100 - WEST SACRAMENTO, CA 95691	94-2885238	501(C)(3)	1,000.	0.			GIVEN ON BEHALF OF JEFF AND DANA PHILLIPS
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD. BRONX, NY 10460	13-1740011	501(C)(3)	10,000.	0.			DESIGNATED FOR SAVING THE AMUR TIGER ONLY.
WORLD RESOURCES INSTITUTE 10 G STREET NE, SUITE 800 WASHINGTON, DC 20002	52-1257057	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WORLD WILDLIFE FUND, INC. 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part IV Supplemental Information

AUCTION, FEBRUARY 26, 2011 FOR THE LIVE/SILENT AUTION PACKAGES.

NAME OF ORGANIZATION OR GOVERNMENT: PROJECT OPEN HAND

(H) PURPOSE OF GRANT OR ASSISTANCE: GIFT IN RECOGNITION OF MICHAEL

SIMONS 2190 WASHINGTON STREET SUITE 406 SAN FRANCISCO, CA 94109

NAME OF ORGANIZATION OR GOVERNMENT:

PTA NEVADA CONGRESS - BROOKFIELD SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED FUNDS TO PURCHASE 3 EPSON

PROJECTORS, CONTROL SYSTEMS AND AV WALL PLATES, BROOKFIELD SCHOOL.

NAME OF ORGANIZATION OR GOVERNMENT: RENO PHILHARMONIC ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED FUNDS \$200 TO RENO YOUTH

ORCHESTRA AND \$1000 DESIGNATED TO THE RENO PHOLHARMONIC ORCHESTRA

NAME OF ORGANIZATION OR GOVERNMENT: RENOWN HEALTH FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED FUNDS FOR MOTHERS DAY

COMPASSION CAMPAIGN ONLY. IN HONOR OF THE ULTIMATE MOM, PAULA SMITH

DERMODY.

NAME OF ORGANIZATION OR GOVERNMENT: SAGE RIDGE SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED \$5,000 FOR RANSON WEBSTER

AND \$5,000 FOR NORMA WEBSTER BOARD COMMITMENT TO THE ANNUAL FUND.

NAME OF ORGANIZATION OR GOVERNMENT:

SOROPTIMIST INTERNATIONAL OF TRUCKEE MEADOWS

(H) PURPOSE OF GRANT OR ASSISTANCE: SCHOLARSHIPS \$2000 2010 UNDERGRAD

\$1500 2010 GRADUATE \$8750 2011 UNDERGRAD \$500 2011 GRADUATE

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number

88-0370179

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock	X	1	4,427,500.	FAIR MARKET VALUE
11 Securities - Partnership, LLC, or trust interests	X	1	1,022,756.	FAIR MARKET VALUE
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>NOTES RECIEVA</u>)	X	1	1,402,972.	FAIR MARKET VALUE
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a		X
33		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2011)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public
Inspection

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Employer identification number

88-0370179

FORM 990, PART VI, SECTION B, LINE 11: UPON RECEIPT OF THE FORM 990 FROM THE AUDITING FIRM, THE FOUNDATION'S CEO REVIEWS THE DOCUMENT AND ALSO ASKS THE FOUNDATION CONTROLLER TO REVIEW THE DOCUMENT. THE CEO PROVIDES A COPY TO THE FOUNDATION CONTROLLER TO REVIEW THE DOCUMENT. THE CEO PROVIDES A COPY TO THE FOUNDATION TREASURER, WHO ALSO REVIEWS THE DOCUMENT. IF ANY ERRORS OR CORRECTIONS ARE SPOTTED THE AUDITING FIRM IS REQUESTED TO MAKE CHANGES BEFORE THE DOCUMENT IS REVIEWED BY THE FOUNDATION'S FINANCE COMMITTEE, WHICH IS REPRESENTATIVE OF THE BOARD OF TRUSTEES. ONCE THE FORM 990 IS THEREBY APPROVED IT MAY BE FILED, AND THE BOARD OF TRUSTEES ADDITIONALLY REVIEWS AND APPROVES THE FORM 990 AT THEIR NEXT SCHEDULED MEETING.

FORM 990, PART VI, SECTION B, LINE 12C: IN ACCORDANCE WITH THE FOUNDATION'S CONFLICT OF INTEREST POLICY, EACH BOARD MEMBER ANNUALLY COMPLETES A CONFLICT OF INTEREST FORM WHERE THEY LIST ANY AND ALL REAL, POSSIBLE, OR PERCEIVED CONFLICTS OF INTEREST. THESE FORMS ARE REVIEWED BY STAFF FOR COMPLETENESS AND MAINTAINED IN THE BOARD RECORD BOOK WITH BOARD MINUTES AND COMMITTEE MINUTES FOR THE REMAINDER OF THE YEAR. AT EACH BOARD MEETING WHEN GRANTS ARE CONSIDERED FOR APPROVAL, BOARD MEMBERS ARE RECUSED FROM VOTING FOR GRANTS TO ORGANIZATIONS THEY HAVE LISTED AS BEING A POSSIBLE CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15: ONCE ANNUALLY THE BOARD CONSIDERS COMPENSATION FOR THE CEO. A PERFORMANCE REVIEW IS PERFORMED WITH ALL BOARD MEMBERS COMPLETING AN EVALUATION FORM ON THE CEO, AND STAFF ALSO COMPLETES A REVIEW. ADDITIONALLY THE CEO REPORTS ON ACHIEVEMENTS OF ANNUAL GOALS AND

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

Schedule O (Form 990 or 990-EZ) (2011)

132211
01-23-12

Name of the organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number

88-0370179

OBJECTIVES FROM THE PRIOR YEAR. THIS INFORMATION IS REVIEWED BY THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE ALSO REVIEWS INFORMATION COMPILED BY THE COUNCIL OF FOUNDATION THAT TABULATES COMPENSATION FOR CEO'S OF COMMUNITY FOUNDATIONS NATIONWIDE. COMPENSATION AND/OR SALARY INCREASES ARE THEN DETERMINED IN ACCORDANCE WITH ACCEPTABLE COMPENSATION FOR THE CEO PER NATIONAL AND REGIONAL PAY RANGES AND ANNUAL PERFORMANCE OF THE CEO IN MEETING FOUNDATION GOALS AND OBJECTIVES.

THE CEO PERFORMS AN ANNUAL EVALUATION OF EACH STAFF PERSON AT THE FOUNDATION. THE CEO USES ANNUAL OBJECTIVES AND PERFORMANCE STANDARDS TO DETERMINE INDIVIDUAL JOB PERFORMANCE, AND UTILIZES THE COUNCIL OF FOUNDATION'S ANNUAL COMPENSATION STUDY FOR SIMILAR POSITIONS AT COMMUNITY FOUNDATIONS NATIONWIDE. ALTHOUGH THE CEO HAS SOLE DISCRETION IN HIRING, TRAINING, MANAGING, AND EVALUATING STAFF, THE EXECUTIVE COMMITTEE RECEIVES COMPLETE PERSONNEL REPORTS ON ALL STAFF REGARDING PERFORMANCE AND COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION MAINTAINS COPIES OF ALL GOVERNING DOCUMENTS, POLICIES, TAX RETURNS, AND FINANCIAL AUDITS IN THE OFFICE AND MAKES COPIES AVAILABLE TO ANY PERSON WHO REQUESTS A COPY. ADDITIONALLY, ALL POLICIES AS WELL AS THE TAX RETURN ARE POSTED ON THE FOUNDATION'S WEBSITE.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS: -1,283,171.

FORM 990, PART XII, LINE 2C:

THE PROCESS FOR THE REVIEW AND APPROVAL OF THE AUDITED FINANCIAL

Name of the organization

COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number

88-0370179

STATEMENTS HAS NOT CHANGED FROM THE PRIOR FISCAL YEAR.

FORM 990, PAGE 1, B, AMENDED RETURN

AMENDED RETURN IS HEREBY FILED TO CORRECT PRIOR INFORMATION

THE ORGANIZATION IS HEREBY AMENDING ITS 2011 FORM 990 TO ADJUST

CONTRIBUTED INVESTMENTS TO THEIR NET REALIZABLE VALUE AS OF DECEMBER

31, 2011.