



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

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

For calendar year 2011 or tax year beginning

07/01, 2011, and ending

06/30, 2012

Name of foundation DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT		A Employer identification number 88-0427864
Number and street (or P O box number if mail is not delivered to street address) 800 SOUTHWOOD BLVD	Room/suite 204	B Telephone number (see instructions) (775) 832-8314
City or town, state, and ZIP code INCLINE VILLAGE, NV 89451		C If exemption application is pending check here <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,426,208.		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue					
1	Contributions, gifts, grants, etc., received (attach schedule)	4,479,297.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	328,258.		318,620.	ATCH 1
12	Total. Add lines 1 through 11	4,807,555.		318,620.	
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages	2,617,323.		124,379.	2,492,944.
15	Pension plans, employee benefits	621,420.		19,215.	602,205.
16a	Legal fees (attach schedule)	9,636.			9,636.
b	Accounting fees (attach schedule)	43,899.			43,899.
c	Other professional fees (attach schedule) *	293,125.		28,858.	264,267.
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion	57,183.			
20	Occupancy	319,686.			123,518.
21	Travel, conferences, and meetings	296,818.		124,792.	172,026.
22	Printing and publications	20,047.			20,047.
23	Other expenses (attach schedule) ATCH 3	341,849.		21,376.	277,604.
24	Total operating and administrative expenses. Add lines 13 through 23	4,620,986.		318,620.	4,006,146.
25	Contributions, gifts, grants paid	570,217.			504,748.
26	Total expenses and disbursements Add lines 24 and 25	5,191,203.		318,620.	4,510,894.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-383,648.			
b	Net investment income (if negative, enter -0-)		0		
c	Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

*ATCH 2 JSA

Form 990-PF (2011)

1E1410 1 000

12485S U575 2/18/2013 5:20:01 PM V 11-6.5

2006

IP

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		350,994.	312,734.	312,734.
	2	Savings and temporary cash investments		4,603.	4,103.	4,103.
	3	Accounts receivable	287.			
		Less: allowance for doubtful accounts		1,501.	287.	287.
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges	ATCH 4.	3,148,780.	2,944,214.	2,944,214.
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis	984,130.				
	Less: accumulated depreciation (attach schedule)	824,261.	198,852.	159,869.	ATCH 5 159,869.	
15	Other assets (describe)	ATCH 6	5,001.	5,001.	5,001.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		3,709,731.	3,426,208.	3,426,208.	
Liabilities	17	Accounts payable and accrued expenses		32,869.	55,181.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)	ATCH 7	1,610,755.	1,688,568.	
23	Total liabilities (add lines 17 through 22)		1,643,624.	1,743,749.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		2,066,107.	1,682,459.	
	30	Total net assets or fund balances (see instructions)		2,066,107.	1,682,459.	
	31	Total liabilities and net assets/fund balances (see instructions)		3,709,731.	3,426,208.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,066,107.
2	Enter amount from Part I, line 27a	2	-383,648.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,682,459.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,682,459.

Form 990-PF (2011)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	4,298,669.	258,918.	16.602434
2009	5,099,560.	435,385.	11.712760
2008	4,655,425.	421,359.	11.048595
2007	3,976,409.	434,775.	9.145901
2006	3,258,708.	385,022.	8.463693

2 Total of line 1, column (d)	2	56.973383
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	11.394677
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	257,153.
5 Multiply line 4 by line 3	5	2,930,175.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	2,930,175.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	4,510,894.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
b Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	0
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	500.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		500.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		500.
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input checked="" type="checkbox"/> 500. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ (2) On foundation managers <input checked="" type="checkbox"/> \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NV,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

Form 990-PF (2011)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.DAVIDSONINSTITUTE.ORG				
14	The books are in care of KARIN DIXSON Telephone no 775-832-8314			
	Located at 800 SOUTHWOOD BLVD #204 INCLINE VILLAGE, NV ZIP + 4 89451			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15		
and enter the amount of tax-exempt interest received or accrued during the year				
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country				

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Form 990-PF (2011)

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**5b** X**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

6b X**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 8		0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 9		413,170.	97,776.	0

Total number of other employees paid over \$50,000 ☐ 9

Form 990-PF (2011)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 10		77,734.
Total number of others receiving over \$50,000 for professional services ►		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 YOUNG SCHOLARS PROGRAM SEE STATEMENT B-1	974,578.
2 FELLOWS AWARD CEREMONY SEE STATEMENT B-2	348,738.
3 DAVIDSON ACADEMY SEE STATEMENT B-3	2,417,653.
4 THINK INSTITUTE PROGRAM SEE STATEMENT B-4	270,812.

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ►	

Form 990-PF (2011)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	
a	Average monthly fair market value of securities	1a
b	Average of monthly cash balances	1b 261,069.
c	Fair market value of all other assets (see instructions)	1c
d	Total (add lines 1a, b, and c)	1d 261,069.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3 261,069.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 3,916.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5 257,153.
6	Minimum investment return. Enter 5% of line 5	6 12,858.

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

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

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a 4,510,894.
b	Program-related investments - total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4 4,510,894.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5 0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 4,510,894.

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

Form 990-PF (2011)

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09 20 08 20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 4,510,894				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a		0		
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Form 990-PF (2011)

JSA

1E1480 1 000

12485S U575 2/18/2013 5:20:01 PM V 11-6.5

2006

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

12/28/1999

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ X

4942(j)(3) or

4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year		Prior 3 years		(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b 85% of line 2a			22.	1,001.	1,023.
c Qualifying distributions from Part XII, line 4 for each year listed			19.	851.	870.
d Amounts included in line 2c not used directly for active conduct of exempt activities	4,510,894.	4,298,669.	5,103,568.	4,657,728.	18,570,859.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	504,748.	10,875.	10,875.		526,498.
3 Complete 3a b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	8,572.	8,631.	14,513.	14,045.	45,761.
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)) or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

ATTACHMENT 11

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

NONE

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

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

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

ATTACHMENT 12

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

SEE ATTACHMENT 16

c Any submission deadlines

SEE ATTACHMENT 16

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

SEE ATTACHMENT 16

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATTACHMENT 13				
Total			3a	504,748.
b Approved for future payment YOUNG SCHOLARS GRANTS SEE ATTACHMENT 15				21,629.
FELLOWS AWARDS SEE ATTACHMENT 15				1,550,343.
Total			3b	1,571,972.

Form 990-PF (2011)

Enter gross amounts unless otherwise indicated

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

Line No.

▼

JSA
1E1492 1 000

Schedule of Contributors

OMB No 1545-0047

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

2011

Name of the organization

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

Employer identification number

88-0427864

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

Employer identification number
88-0427864**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT & JANICE DAVIDSON P.O. BOX 4300 INCLINE VILLAGE, NV 89450	\$ 3,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	WILLIAM G MCGOWAN CHARITABLE FUND 212 N. SANGAMON STREET, SUITE 1D CHICAGO, IL 60607	\$ 51,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	TSE YING FOUNDATION 6965 EAGLE CREEK COURT RENO, NV 89519	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT
Form 990-PF, Pat IX-A, Line 1
Summary of Direct Charitable Activities

88-0427864

DAVIDSON INSTITUTE YOUNG SCHOLARS PROGRAM

Direct Charitable Activities

Expenses

The Davidson Institute Young Scholars Program is an individualized, intensive program for profoundly intelligent children. Each month during the year, all qualified applicants (between the ages of 5 and 16) are admitted into the Davidson Young Scholars Program. There is currently no limit on the number of Young Scholars selected each year.

To be eligible for the Davidson Young Scholars Program, applicants must demonstrate extreme intellectual precocity by one or more of the following measures:

A score in the top .001% of their age-peers in a particular domain, as measured by an intelligence or achievement test specified by the Institute (e.g., the Stanford-Binet Intelligence Scale).

Evidence of precocity as illustrated by demonstrating mastery of a significant amount of content in a particular domain, far beyond the norm for the child's age group.

Other demonstration of the ability to function at the level of a talented adult in a specific academic domain.

The Davidson Institute, the Young Scholar, and his/her parents work as partners to develop and implement an individualized plan for the Young Scholar. Young Scholars and their parents may also get together yearly at one of the Davidson Institute sponsored gatherings to connect with peers, share experiences, and learn from each other. Throughout the year, Young Scholar families stay connected with online seminars, private websites, chat rooms and list servers.

As of June 30, 2012, 2,345 Young Scholars and their parents were assisted through the Young Scholars Program.

Young Scholar Program expenses as of June 30, 2012 were:

\$974,578

STATEMENT B-1

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT
Form 990-PF, Pat IX-A, Line 1
Summary of Direct Charitable Activities

88-0427864

DAVIDSON INSTITUTE FELLOWS AWARD SELECTION
and AWARD CEREMONY

Direct Charitable Activities

Expenses

The Davidson Institute Fellows Award Ceremony is a one-day event held in Washington, DC to recognize and honor young people selected as Davidson Fellows who will receive either a \$10,000, \$25,000 or \$50,000 scholarship commitment to further the development of their talent through attendance at an accredited academic institution of learning.

The purpose of this event is to recognize the outstanding achievements of highly intelligent young people who have demonstrated the development of their talents with a significant piece of work. This award program seeks to recognize and award the truly extraordinary in recognized areas of science, technology, mathematics, literature, philosophy, and music as well as "outside the box" ideas. Each submission must be a piece of original work recognized by experts in the field as "significant" and it must have the potential to make a positive contribution to society. Each submission is evaluated on its scope and quality, level of significance and the applicant's depth of knowledge and understanding of the work and the related domain area.

Once the independent team of judges, who are professionals with expertise in the domain areas submitted, have identified a small group of finalists, each finalist is named as a Davidson Fellow and receives either a \$10,000, \$25,000 or \$50,000 scholarship, as determined by the judges using the selection criteria. Individuals named as Davidson Fellows are then honored at an awards reception in Washington, DC. Travel and other hotel costs are paid by the Davidson Institute for Talent Development. Typically, 17 to 20 Davidson Fellows are selected each year. The Davidson Fellows Award is not a competition, but rather recognition of extraordinary achievement.

Davidson Fellows Award program expenses as of June 30, 2012 were:

\$348,738

DAVIDSON ACADEMY
Form 990-PF, Part IX-A, Line 1
Summary of Direct Charitable Activities

88-0427864

DAVIDSON ACADEMY

Direct Charitable Activities

Expenses

In furtherance of its objective to serve gifted youth, the Davidson Institute for Talent Development operates a tuition-free, public school for profoundly gifted middle and high school students. Davidson Academy is a "university school for profoundly gifted pupils" that was established pursuant to legislation enacted by the Nevada Legislature in 2005 (NRS chapter 392A). Davidson Academy is located on the campus of the University of Nevada, Reno and has an enrollment (as of Spring 2012) of 140 students. Students are admitted solely on the basis of meeting certain minimum criteria set forth in the Nevada statute. The majority of the students also participate in other programs of the Institute such as the Young Scholars program.

Davidson Academy program expenses as of June 30, 2012 were:

\$2,417,653

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT
Form 990-PF, Pat IX-A, Line 1
Summary of Direct Charitable Activities

88-0427864

DAVIDSON INSTITUTE THINK SUMMER INSTITUTE

Direct Charitable Activities

Expenses

The Davidson Institute THINK Summer Institute is a three-week residential summer program on the campus of the University of Nevada, Reno for 13- to 16-year-old profoundly gifted students, offering them the opportunity to access an extremely rigorous educational experience. THINK students are enrolled in university-level courses taught by University of Nevada professors and earn six transferable college credits. Participants stay in the university's residence hall, which is staffed by THINK program staff members 24 hours a day. Students share a room with other program participants.

The courses for the THINK Summer Institute are different every summer. Courses for 2012 included Criminal Justice, Computer Science, History, Statistics, and Human Development and Family Studies. All participants select two courses.

This program runs for three-weeks each July.

To be eligible for the THINK Summer Institute, applicants must be 13 to 16 years old during the program and a United States citizen or permanent U.S. resident living in the United States. Applicants must submit a qualifying score (see eligibility criteria at www.DavidsonGifted.org/THINK) on the ACT or SAT. Visit the SAT (www.collegeboard.com) or ACT (www.actstudent.org) testing websites to register. There is a \$50 non-refundable application fee.

The goal is to keep tuition affordable and it is usually below the cost of comparable camps. The tuition of \$3,000 covers course credits, textbooks, room and board and the cost of the planned program activities. Additionally, participants are responsible for transportation to and from the program and pocket money. Scholarships based on financial need are available.

THINK Summer Institute expenses as of June 30, 2012 were:

\$270,812

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME
TUITION AND FEES	310,923.	310,923.
YOUNG SCHOLARS STORE	1,048.	1,048.
EXCISE TAX REFUND	9,638.	
OTHER REVENUE	6,649.	6,649.
TOTALS	<u>328,258.</u>	<u>318,620.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING EXPENSES	293,125.	28,858.	264,267.
TOTALS	<u>293,125.</u>	<u>28,858.</u>	<u>264,267.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INSURANCE	34,740.		34,740.
OFFICE EXPENSE	16,220.		16,220.
RECRUITING	1,774.		1,774.
OFFICE SUPPLIES	31,237.	21,189.	10,048.
POSTAGE	9,278.		9,278.
TELEPHONE	22,877.		22,877.
COMPUTER EXPENSE	74,875.		74,875.
MISCELLANEOUS EXPENSE	1,738.	187.	1,551.
REPAIRS & MAINTENANCE	9,629.		9,629.
EDUCATIONAL EXPENSES	111,052.		111,052.
ADMINISTRATIVE & FACULTY EXP	28,429.		28,429.
ACCRUAL TO CASH ADJUSTMENT			-42,869.
TOTALS	<u>341,849.</u>	<u>21,376.</u>	<u>277,604.</u>

ATTACHMENT 4FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID RENT	2,942,522.	2,942,522.
OTHER PREPAID EXPENSES	1,692.	1,692.
TOTALS	<u>2,944,214.</u>	<u>2,944,214.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 5

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
COMPUTER EQUIPMENT	M5	4,082.			4,082.	4,082.			4,082.
TELEPHONE SYSTEM	M5	12,683.			12,683.	12,683.			12,683.
OFFICE FURNITURE	M7	26,137.			26,137.	26,137.			26,137.
FIXTURES	M7	5,552.			5,552.	5,552.			5,552.
COMPUTER EQUIPMENT	M5	3,896.			3,896.	3,895.			3,895.
COMPUTER EQUIPMENT	M5	4,744.			4,744.	4,744.			4,744.
COMPUTER EQUIPMENT	M5	3,583.			3,583.	3,583.			3,583.
TELEPHONE SYSTEM	M5	13,450.			13,450.	13,061.			13,061.
OFFICE FURNITURE	M7	7,785.			7,785.	7,437.			7,437.
OFFICE FURNITURE	M7	1,016.			1,016.	1,016.			1,016.
FIXTURES	M7	5,958.			5,958.	5,692.			5,692.
COMPUTER EQUIPMENT	M5	1,704.			1,704.	1,685.			1,685.
DELL COMPUTER	M5	4,112.			4,112.	4,065.			4,065.
COMPUTER EQUIPMENT	M5	544.			544.	544.			544.
COMPUTER EQUIPMENT	M5	1,405.			1,405.	1,405.			1,405.
COMPUTER	M5	1,229.			1,229.	1,229.			1,229.
COMPUTER EQUIPMENT	M5	861.			861.	861.			861.
COMPUTER EQUIPMENT	M5	3,414.			3,414.	3,414.			3,414.

ATTACHMENT 5

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 5 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
COMPUTER EQUIPMENT	M5	180.			180.	180.			180.
COMPUTER EQUIPMENT	M5	918.			918.	918.			918.
COMPUTER EQUIPMENT	M5	68,064			68,064.	68,064.			68,064.
COMPUTER EQUIPMENT	M5	3,979.			3,979.	3,812.			3,812.
COMPUTER EQUIPMENT	M5	1,770.			1,770.	1,697.			1,697.
COPIER	M5	3,969.			3,969.	3,924.			3,924.
TELEPHONE SYSTEM	M5	1,949.			1,949.	1,927.			1,927.
TELEPHONE SYSTEM	M5	568.			568.	568.			568.
TELEPHONE SYSTEM	M5	590.			590.	590.			590.
TELEPHONE SYSTEM	M5	230.			230.	230.			230.
OFFICE FURNITURE	M7	19,633.			19,633.	19,506.			19,506.
OFFICE FURNITURE	M7	2,366.			2,366.	2,352.			2,352.
OFFICE EQUIPMENT	M7	157.			157.	157.			157.
TENANT IMPROVEMENT	M39	902.			902.	218.	23.		241.
COMPUTER EQUIPMENT	M5	619.			619.	616.			616.
COMPUTER EQUIPMENT	M5	11,366.			11,366.	10,908.			10,908.
COMPUTER EQUIPMENT	M5	1,015.			1,015.	975.			975.
COMPUTER EQUIPMENT	M5	1,817.			1,817.	1,817.			1,817.
12485S U575	2/18/2013	5:20:01 PM	V 11-6.5	2006					ATTACHMENT 5

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 5 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
COMPUTER EQUIPMENT	M5	1,626.			1,626.	1,626.			1,626.
COMPUTER EQUIPMENT	M5	1,303.			1,303.	1,303.			1,303.
SOFTWARE UPGRADE	M3	38,297.			38,297.	38,297.			38,297.
SHREDDER	M5	193.			193.	192.			192.
SHREDDER	M5	193.			193.	192.			192.
TELEPHONE SYSTEM	M5	230.			230.	229.			229.
TELEPHONE SYSTEM	M5	230.			230.	220.			220.
TELEPHONE SYSTEM	M5	649.			649.	623.			623.
OFFICE FURNITURE	M7	139.			139.	136.			136.
OFFICE FURNITURE	M7	157.			157.	149.			149.
COMPUTER EQUIPMENT	M5	1,767.			1,767.	1,725.			1,725.
COMPUTER EQUIPMENT	M5	460.			460.	426.			426.
COMPUTER EQUIPMENT	M5	1,323			1,323.	1,323.			1,323.
COMPUTER EQUIPMENT	M5	7,175.			7,175.	7,175.			7,175.
COMPUTER EQUIPMENT	M5	4,102.			4,102.	4,102.			4,102.
COMPUTER EQUIPMENT	M5	1,268.			1,268.	1,268.			1,268.
COPY/OFFICE MACHIN	M5	486.			486.	474.			474.
COPY/OFFICE MACHIN	M5	106.			106.	106.			106.
124855 U575	2/18/2013	5:20:01 PM	V 11-6.5	2006					ATTACHMENT 5

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 5 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
TELEPHONE SYSTEM	M5	138.			138.	138.			138.
OFFICE FURNITURE	M7	420.			420.	411.			411.
OFFICE FURNITURE	M7	32,691.			32,691.	31,945.	746.		32,691.
OFFICE FURNITURE	M7	156.			156.	152.	4.		156.
OFFICE FURNITURE	M7	788.			788.	769.	19.		788.
TENANT IMPROVEMENTS	M39	1,392.			1,392.	235.	36.		271.
COMPUTER EQUIPMENT	M5	6,998.			6,998.	5,879.			5,879.
COMPUTER EQUIPMENT	M5	3,759.			3,759.	3,158.			3,158.
COMPUTER EQUIPMENT	M5	408.			408.	408.			408.
COMPUTER EQUIPMENT	M5	6,717.			6,717.	6,717.			6,717.
TELEPHONE SYSTEM	M5	1,186.			1,186.	1,186.			1,186.
TELEPHONE SYSTEM	M5	4,674.			4,674.	4,674.			4,674.
OFFICE FURNITURE	M7	758.			758.	694.	64.		758.
OFFICE FURNITURE	M7	5,546.			5,546.	4,620.	247.		4,867.
OFFICE FURNITURE	M7	1,124.			1,124.	936.	50.		986.
OFFICE FURNITURE	M7	146.			146.	134.	12.		146.
OFFICE FURNITURE	M7	679.			679.	654.	25.		679.
TENANT IMPROVEMENT	M39	2,089.			2,089.	401.	54.		455.
124855 U575	2/18/2013	5:20:01 PM	V 11-6.5	2006					ATTACHMENT 5

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 5 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
COMPUTER EQUIP-DA	M5	4,419.			4,419.	4,419.			4,419.
COMPUTER EQUIPMENT	M5	6,459.			6,459.	6,137.			6,137.
COMPUTER EQUIPMENT	M5	268.			268.	255.			255.
COMPUTER EQUIPMENT	M5	5,079.			5,079.	4,826.			4,826.
COMPUTER EQUIPMENT	M5	5,678.			5,678.	5,678.			5,678.
COPY/OFF. MACHI DA	M5	5,105.			5,105.	5,105.			5,105.
TELEPHONE SYSTEM	M5	598.			598.	568.			568.
TELEPHONE SYSTEM	M5	600.			600.	600.			600.
TELEPHONE SYSTEM	M5	90.			90.	90.			90.
TELEPHONE SYSTEM	M5	7,154.			7,154.	7,154.			7,154.
OFFICE FURNITURE	M7	106.			106.	87.	9.		96.
OFFICE FURNITURE	M7	5,620.			5,620.	3,878.	251.		4,129.
OFFICE FURN. DA	M7	29,658.			29,658.	26,027.	2,589.		28,616.
OFFICE FURN. DA	M7	2,694			2,694.	2,348.	235.		2,583.
COMPUTER EQUIP DA	M5	4,575.			4,575.	4,311.	264.		4,575.
COMPUTER EQUIP DA	M5	442.			442.	416.	25.		441.
COMPUTER EQUIP DA	M5	5,456.			5,456.	5,143.	313.		5,456.
COMPUTER EQUIP DA	M5	19,135.			19,135.	18,032.	1,102.		19,134.

ATTACHMENT 5

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 5 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
OFFICE EQUIP DA	M5	1,399.			1,399.	1,319.	80.		1,399.
OFFICE FURN DA	M7	590.			590.	458.	53.		511.
COMPUTER EQUIPMENT	M5	2,915.			2,915.	2,748.	167.		2,915.
COMPUTER EQUIPMENT	M5	1,005.			1,005.	948.	57.		1,005.
COMPUTER EQUIPMENT	M5	1,367.			1,367.	1,286.	79.		1,365.
COMPUTER EQUIP DA	M5	72,426.			72,426.	68,253.	4,172.		72,425.
COMPUTER EQUIP DA	M5	30,228.			30,228.	28,487.	1,741.		30,228.
COMPUTER EQUIP DA	M5	1,358.			1,358.	1,280.	78.		1,358.
COMPUTER EQUIP DA	M5	1,194.			1,194.	1,126.	68.		1,194.
OFFICE EQUIP DA	M5	8,824.			8,824.	8,317.	507.		8,824.
OFFICE EQUIP DA	M5	300.			300.	284.	16.		300.
OFFICE EQUIPMENT	M5	39,504.			39,504.	37,229.	2,275.		39,504.
OFFICE FURN DA	M7	1,071.			1,071.	832.	96.		928.
OFFICE FURN DA	M7	1,000.			1,000.	777.	89.		866.
TENANT IMPROVEMENT	M15	2,355.			2,355.	887.	147.		1,034.
TENANT IMPROVEMENT	M15	2,548.			2,548.	960.	159.		1,119.
TENANT IMPROVEMENT	M15	2,050.			2,050.	773.	128.		901.
TENANT IMPROVEMENT	M15	2,189.			2,189.	825.	136.		961.

ATTACHMENT 5

2006

V 11-6.5

5:20:01 PM

124855 U575 2/18/2013

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 5 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
							DISPOSALS
							ENDING BALANCE
TENANT IMPROVEMENT	M15	6,584.			6,584.	2,480.	410.
							2,890.
COMPUTER EQUIPMENT	M5	10,328.			10,328.	10,328.	
							10,328.
COMPUTER EQUIP DA	SL	1,654.			1,654.	1,158.	331.
							1,489.
COMPUTER EQUIP DA	SL	63,039.			63,039.	37,824.	12,608.
							50,432.
OFFICE EQUIP DA	SL	2,900.			2,900.	2,030.	580.
							2,610.
OFFICE FURN DA	SL	1,574.			1,574.	1,102.	315.
							1,417.
OFFICE FURN DA	SL	7,061.			7,061.	3,027.	1,009.
							4,036.
COMPUTER EQUIPMENT	SL	32,680.			32,680.	26,144.	6,536.
							32,680.
COMPUTER EQUIPMENT	SL	1,175.			1,175.	783.	235.
							1,018.
COMPUTER EQUIPMENT	SL	1,175.			1,175.	725.	235.
							960.
OFFICE EQUIPMENT	SL	15,850.			15,850.	10,567.	3,170.
							13,737.
COMPUTER EQUIPMENT	SL	709.			709.	426.	142.
							568.
COMPUTER EQUIPMENT	SL	2,986.			2,986.	1,642.	597.
							2,239.
COMPUTER EQUIPMENT	SL	3,116.			3,116.	1,610.	623.
							2,233.
COMPUTER EQUIPMENT	SL	26,066.			26,066.	13,033.	5,213.
							18,246.
COMPUTER EQUIPMENT	SL	18,000.			18,000.	8,400.	3,600.
							12,000.
COMPUTER EQUIP-DA	SL	9,542.			9,542.	5,406.	1,908.
							7,314.
COMPUTER EQUIP-DA	SL	1,330.			1,330.	576.	266.
							842.

ATTACHMENT 5

2006

V 11-6.5

5:20:01 PM

2/18/2013

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 5 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	ADDITIONS	ENDING BALANCE
COMPUTER EQUIP-DA	SL	6,154.			6,154.	1,231.	3,693.
FURNITURE-DA	SL	7,236.			7,236.	1,034.	4,050.
FURNITURE-DA	SL	2,056.			2,056.	294.	1,102.
FURNITURE-DA	SL	533.			533.	76.	272.
COMPUTER EQUIP-DA	SL	11,061.			11,061.	2,212.	8,848.
COMPUTER EQUIPMENT	SL	3,357.			3,357.	671.	2,013.
COMPUTER EQUIPMENT	SL	1,460.			1,460.	292.	803.
COMPUTER EQUIPMENT	SL	2,238.			2,238.	448.	1,157.
COMPUTER EQUIPMENT	SL	5,029.			5,029.	1,006.	2,683.
SOFTWARE	SL	2,963.			2,963.	988.	2,634.
TENANT IMPROV. DA	SL	9,643.			9,643.	643.	1,340.
TOTALS		<u>884,578.</u>			<u>884,578.</u>	<u>741,045.</u>	<u>803,834.</u>

ATTACHMENT 6

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SECURITY DEPOSITS	5,001.	5,001.
TOTALS	<u>5,001.</u>	<u>5,001.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
FELLOWS AWARD LIABILITY	1,550,343.
ACCRUED PAYROLL	138,225.
TOTALS	<u>1,688,568.</u>

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

88-0427864

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

ATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JANICE DAVIDSON 800 SOUTHWOOD BLVD. SUITE 204 INCLINE VILLAGE, NV 89451	PRESIDENT/BOARD MEMBER .50	0	0	0
ROBERT DAVIDSON 800 SOUTHWOOD BLVD. SUITE 204 INCLINE VILLAGE, NV 89451	VICE PRESIDENT/BOARD MEMBER 1.50	0	0	0
MARK HERRON 800 SOUTHWOOD BLVD. SUITE 204 INCLINE VILLAGE, NV 89451	SECRETARY/TREASURER/BOARD MBR 5.00	0	0	0
BRIAN KROLICKI 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	BOARD MEMBER .50	0	0	0
EUGENE PASLOV 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	BOARD MEMBER .50	0	0	0
ANNETTE WHITEMORE 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	BOARD MEMBER .50	0	0	0

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

88-0427864

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
BRUCE JAMES 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	BOARD MEMBER .50	0	0	0
PEDRO MARTINEZ 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	BOARD MEMBER .50	0	0	0
JAMES GUTHRIE 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	BOARD MEMBER .50	0	0	0
MARK JOHNSON 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	BOARD MEMBER .50	0	0	0
GRAND TOTALS		0	0	0

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

		<u>ATTACHMENT 9</u>	
<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
COLLEEN HARSIN 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	ACADEMY DIRECTOR 40.00	135,000.	22,872. 0
DAN CARTER 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	ACADEMY INSTRUCTOR 40.00	63,150.	14,496. 0
JULIE DUDLEY 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	DIR OF COMMUNICATION 40.00	91,000.	15,900. 0
LARRY KRAMP 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	ACADEMY INSTRUCTOR 40.00	57,150.	22,200. 0
ELIZABETH WALENTA 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	ACADEMY INSTRUCTOR 40.00	66,870.	22,308. 0
TOTAL COMPENSATION		413,170.	97,776. 0

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
WIDMEYER COMMUNICATIONS 1825 CONNECTICUT AVE., NW 5TH FLOOR WASHINGTON, D.C., 20009	PR CONSULTING	77,734.
TOTAL COMPENSATION		<u>77,734.</u>

ATTACHMENT 11

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

ROBERT DAVIDSON
JANICE DAVIDSON

ATTACHMENT 12

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

DAVIDSON INSTITUTE FOR TALENT DEV.
9665 GATEWAY DRIVE, UNIT B
RENO, NV 89521

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

88-0427864

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

ATTACHMENT 13

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOUNG SCHOLARS GRANTS SEE ATTACHMENT 14			57,867.
FELLOWS AWARDS SEE ATTACHMENT 14			436,006.
RENO PHILHARMONIC ASSOCIATION 925 RIVERSIDE DRIVE, SUITE 3 RENO, NV 89503	NONE 501(C) (3)	TO SUPPORT THE RENO PHILHARMONIC	10,000.
UNLV FOUNDATION BOX 451006, 4505 S. MARYLAND PARKWAY LAS VEGAS, NV 89154	NONE 501(C) (3)	TO SUPPORT UNLV'S PROGRAM FOR GIFTED CHILDREN	875.
TOTAL CONTRIBUTIONS PAID			504,748.

ATTACHMENT 13

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 6/30/2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Bottman, Nate 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	7,428 83
Colon, John 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	25,000 00
Courtis, Alexandra 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,626 90
DeBenedictis, Erika 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	19,372 00
DuoDoreen 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,751 00
Emery, Rachel 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	5,369 50
Engebretson, Heather 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,396 00
Fan, Yale 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	12,677 00
Gu, Janie 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,000 00
Hensley-Clancy, Molly 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	5,000 00
Hu, Kevin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,850 98
Hutzier, Kyle 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,500 00
Kadoich, Kai 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	628 31
Kamitaki, Nolan 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	25,000 00
Karelis, Jason 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	5,600 00
Ko, Tiffany 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	48,542 50
Kramer, Todd 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,235 57
Krishnan, Jayanth 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,000 00
Leap, Michael 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,653 24

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 6/30/2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Loh, Kyle 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	17,764 75
Low, Yeeren 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	18,859 02
Meng, Damon 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,143 00
Meng, Yuqing 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	4,887 79
Mukhopadhyay, Prithwis 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,000 00
Neugut, Y. Dana 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	4,524 85
Nortz, Bonnie 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,000 00
Pandey, Rahul 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,000 00
Port-Sikandar 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	8,000 00
Rajaseelan, Jonathan 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	50,000 00
Ramanan, Shalini 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,000 00
Rhodes, Nicole 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,500 00
Ross, Allison 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	4,330 00
Simpson, Anna K. 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,000 00
Sud, Shivani 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	20,000 00
Sun, Merry 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	25,000 00
Tao, Conrad 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	17,600 00
Ting, James 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,500 00
Tse, Stephanie 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,988 50

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 6/30/2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Waliany, Sarah 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	5,000 00
Wood, Fiona 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,000 00
Xu, Duolin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,776 00
Balasingam, Arjun 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Bartlett, Ben 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Chapin, Sarah 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Feldman, Andrew 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Grimmett, Mana 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Hou, Kimberly 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Huang, Jack 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Kang, Yinan 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Kent, Ariel 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Kondamuri, Nathan 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Lee, Ji Eun 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Lee, Mitchell 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Modabber, Angelica 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Mukherjee, Rahul 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Picchione, Katherine 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Rafikova, Sofia 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 6/30/2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Ramayya, Sulekha 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Yi, Min Joo 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
TOTAL FELLOWS AWARDS:			\$ 436,005.74
Ahleman 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	480 00
Beideman 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	187 00
Beltran 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,033 00
Bergin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,151 00
Bonneville 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	526 00
Bowers 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,517 00
Bray 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,428 00
Bridges 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	84 00
Brown 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,000 00
Burgo 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	944 94
Chaim 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	615 00
Code 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	252 00
Colbert 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	72 00
Danielson 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,050 00
Davenport 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	132 00

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 6/30/2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Doyle 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	198 00
Ehrenberg 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,499 00
Gaffud 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,636 00
Gallela 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	125 00
Grossman 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,764 00
Hernandez 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,744 00
Hinkle 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	301 00
Hinson 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	565 00
Holland 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	466 00
Hornback 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	459 50
Hunt, A 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,441 00
Hunt, H 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,752 50
Hurwitz 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Hvizdos 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	69 00
Jaffe 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,440 00
Kumaraea 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,144 00
Lee, C 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	690 00
Lee, K 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	180 00
Lin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,092 00

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 6/30/2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Lotterer 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	880 00
Mastel 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	828 00
McFarlane 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,600 00
Moore 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	270 00
Murray, C 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	471 75
Murray, I 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	471 75
Nelson 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	427 00
Orlowski, D 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	587 00
Orlowski, J 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,010 00
Paik 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,888 00
Rader 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	390 00
Reddy 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	375 00
Kottmeyer 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	440 00
Ridenhour 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	130 55
Robinson 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,189 00
Rudnitsky 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,770 00
Seidel 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,000 00
Shaffer 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	638 00
Szymanski 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	839 00

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 6/30/2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Traver 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,129 41
Van Vranken, E 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	502 00
Van Vranken, S 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	105 00
Vance 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	326 00
Wilmerding 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	574 50
Wiltshire 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,065 00
Wong 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	336 00
Worden 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	160 00
Young 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	687 25
Zhu 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	90 00
Zink 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	399 00
TOTAL YOUNG SCHOLAR AWARDS:			57,867.15

Note: Due to our concern for each child's safety, personal addresses have intentionally been omitted. Should you have a legitimate need for this information, please write to the Institute and request it.

Scholarships and Awards Unpaid as of June 30, 2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Aggarwal, Arjun 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Ali, Nicole 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	551 00
Alt, Richard 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Bandyopadhyay, Saumil 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Banerjee, Cheenar 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Bauerle, Matthew 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Bechel, Manan 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Boisvert, Scott 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Bottman, Nate 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	1,399 16
Chan, Nathan 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Chang, Sebastian 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	205 29
Chen, Alexander 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Chen, Rebecca 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000.00
Chen, Sitan 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Chi, Ann 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Clark, Benjamin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Cohn-Thomas, August 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Courtis, Alexandra 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	33,875 22
Dacuyan, Kyle 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	136 10
Ding, Fengning (David) 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00

Scholarships and Awards Unpaid as of June 30, 2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Duol Xu, Doreen 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	16,119 78
Engebretson, Heather 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	3,383 50
Fan, Yale 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	21,865 59
George, Ashley 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Georgette, Nathan 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Goldstein, Matthew 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	6,000 00
Grosu, Ioana 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Gu, Janie 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	9,000 00
Guthrie, Devon 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	250 00
Harwick, Michael 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	19,642 60
He, Bryan 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
He, Philip 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
He, Xiaoyu 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Hilliard, Kamden 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Hu, Kevin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	1,545 83
Huang, Hilda 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Hutzler, Kyle 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	4,642 93
Ibeling, Duligur 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Ishizuka, Ryota 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Jena, Siddhartha 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00

Scholarships and Awards Unpaid as of June 30, 2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Jolitz, Rebecca 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Kaloustian, Heidi 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	8,379 55
Kanagaraj, Manoj 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
Karelis, Jason 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	5,687 00
Khetpal, Sahil 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Ko, Tiffany 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	72 50
Korting, Ariana 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Kramer, Todd 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	8,076 48
Kumar, Caleb 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Lehmann, Meredith 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Loh, Kyle 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	32,235 25
Lu, Nina 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Maican, Tudor Dominik 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	55 92
Mathew, Akhil 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
McKeachie, Ian 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Mejran, Marcin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	6,873 06
Meng, Yuqing (Damon) 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	6,896 71
Miller, Jasmine 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	23,359 00
Moller, Lucas 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	2,000 00
Neugut, Y. Dana 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	20,475 15

Scholarships and Awards Unpaid as of June 30, 2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Ovsak, Gavin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Pai, Sunil 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Pandey, Rahul 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	5,500 00
Porter, Simone 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
Power, Alexander 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Prabnu, Anirudh 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Rao, Vaishnavi 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Rhodes, Nicole 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	29,000 00
Ross, Allison 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	6,302 39
Rumker, Laurie 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Samar, Anshul 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Selvakumar, Raja 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Shah, Naomi 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Simpson, Anna 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	15,000 00
Song, Benjamin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Srinivasan, Anand 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Stolyarov, Roman 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Sun, Irene 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	14,345 00
Ting, James 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	23,500 00
Tse, Stephanie 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	848 78

Scholarships and Awards Unpaid as of June 30, 2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Venkatesh, Vijay 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Volz, Sara 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
Vuong, Amyie 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	2,430 07
Wang, Lucy 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Wang, Shuyu 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	17,991 45
Wang, Xin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	8,185 70
Wood, Fiona 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	7,000 00
Xie, Lijia 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Yan, Michael 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
Yount, Reylon 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Yuan, William 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	24,160 32
Zhu, Darren 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	8,351 92
TOTAL FELLOWS: \$			1,550,343.25

Bonneville 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	136 00
Bray 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,428 00
Bruno 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	100 00
Carpenter 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	430 00
Code 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	180 00

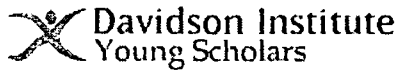
Scholarships and Awards Unpaid as of June 30, 2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Coe 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	100 00
Dietrich 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	795 00
Doyle 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	254 00
Ehrenberg 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	690 00
Gaffud 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	761 00
Gonzalez 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	519 00
Hernandez-Camen 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	150 00
Hornback 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	131 00
Jennings 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,997 00
Keller 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	80 00
Kumarae 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	563 00
McFarlane 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	893 00
Murray, C 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	786 25
Murray, I 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	786 25
Nathan 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	160 00
Nelson 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	260 00

Scholarships and Awards Unpaid as of June 30, 2012

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Porter 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,764 00
Ridenhour, A 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	454 00
Ridenhour, I 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	454 00
Robinson 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,032 00
Rudnitsky-Brown 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,500 00
Shlomi 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	345 00
Ung 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	60 00
Van Vranken 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	350 00
Vance 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	168 00
Wilmerding 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,116 00
Zink 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	186 35
TOTAL YOUNG SCHOLAR GRANTS: \$			21,628.85

Note Due to our concern for each child's safety , personal addresses have intentionally been omitted. Should you have a legitimate need for this information, please write to the Institute and request it.



2012 Program Application

Please complete this form and email directly to the Davidson Institute, ysappsubmit@davidsongifted.org or fax to 775-562-9020. **Confirmation of receipt will be sent via email within 3 to 5 business days; please do not call to confirm receipt unless you experience technical difficulties.** Only *complete* applications received by the 1st of each month will be sent to review.

Please download the free Adobe Acrobat Reader <http://get.adobe.com/reader> before filling out this form. (Without Adobe Acrobat Reader, the form will look filled in, but all information will be lost in the submission process.)

By checking the following, I attest that my child:

☐ Is a U.S. citizen or Permanent Resident of the United States.

☐ Is 5 to 16 years old at the time of application.

☐ Resides in the United States or is stationed overseas due to parents' active U.S. military duty (services to U.S. military families overseas may be limited).

☐ Meets or exceeds minimum qualification criteria.

Evidence of extreme intellectual ability included in application (at least two are required). Only items listed on the Qualifying Tests and Score Guidelines <http://www.DavidsonGifted.org/YSQualify> will be considered for qualification:

☐ IQ Test

☐ Achievement/College Placement Test

☐ Portfolio Items with explanation (at least four)

PART 1: General Information

Applicant

First Name _____ MI _____ Last Name _____

Nickname _____ ☐ Female ☐ Male Date of Birth _____ Age _____

Home Address _____

City _____ State _____ Zip _____

Have you previously applied to the Young Scholars Program for this applicant? ☐ Yes Date Applied _____ ☐ No

Parents/Guardians

(Check one ☐ Ms ☐ Mrs ☐ Mr ☐ Dr ☐ Professor)

First Name _____ MI _____ Last Name _____

☐ Same as above Home Address _____

City _____ State _____ Zip _____

Occupation _____ Employer _____

Home Phone _____ Cellular Phone _____

E-Mail _____ Relation to Applicant _____

(Check one ☐ Ms ☐ Mrs ☐ Mr ☐ Dr ☐ Professor)

First Name _____ MI _____ Last Name _____

☐ Same as above Home Address _____

City _____ State _____ Zip _____

Occupation _____ Employer _____

Home Phone _____ Cellular Phone _____

E-Mail _____ Relation to Applicant _____

Marital Status of Parents _____ If applicable, who is the custodial parent? _____

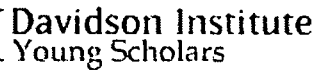
Siblings

Name _____ Age _____ Gender _____ Young Scholar ☐ Yes ☐ No

Name _____ Age _____ Gender _____ Young Scholar ☐ Yes ☐ No

Name _____ Age _____ Gender _____ Young Scholar ☐ Yes ☐ No

Name _____ Age _____ Gender _____ Young Scholar ☐ Yes ☐ No



PART 2: Discussion Questions

1. Optional Please describe your child/adolescent's developmental milestones
2. Please describe an incident that demonstrates your child/adolescent's ability to learn and process complex information rapidly
3. Please describe an incident that demonstrates your child/adolescent's need to explore subjects in surprising depth.
4. In what areas does your child/adolescent exhibit prodigious talent? (i.e. math, writing, music, chess, etc.)

ATTACHMENT 16



Applicant's First Name _____ Last Name _____

5. What is he/she currently doing to develop these talents?

6. What is your role in assisting your child/adolescent to develop his/her talents?

7. Describe the three most challenging aspects of parenting this child/adolescent

8. How do you see the Young Scholars program assisting you, particularly in the areas of academic support, educational advocacy, talent development, and social/emotional development?

****CONFIDENTIAL****



Applicant's First Name _____ Last Name _____

PART 3: Academic Information

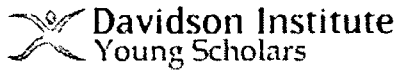
Describe the applicant's schooling situation below *These entities will **NOT** be contacted by the Institute without your permission*

SCHOOL <input type="checkbox"/> Public <input type="checkbox"/> Private <input type="checkbox"/> Preschool <input type="checkbox"/> Elementary <input type="checkbox"/> Middle <input type="checkbox"/> High <input type="checkbox"/> Other	<input type="checkbox"/> Full Time <input type="checkbox"/> Part Time Is this a school for gifted students? <input type="checkbox"/> Yes <input type="checkbox"/> No
Name of School	
Grade(s) in which applicant has most recently been enrolled	
Is the applicant accelerated? <input type="checkbox"/> Yes Full Grade(s) <input type="checkbox"/> Yes Partial <input type="checkbox"/> No <i>If you indicated Yes Partial, in what subjects is your child/adolescent accelerated</i>	
COLLEGE OR UNIVERSITY <input type="checkbox"/> Full Time <input type="checkbox"/> Part Time Is this an Early Entrance Program? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Name of College or University	
Date Entered	
Course(s) in which applicant is currently enrolled	

HOMESCHOOL <input type="checkbox"/> Full Time <input type="checkbox"/> Part Time	
Current Curriculum Topic & Materials	Developmental or Grade Level of Materials
Math	
Science	
Reading/Language Arts	
Writing	
History/Social Studies	
Music	
Other	

DISTANCE LEARNING <input type="checkbox"/> Full Time <input type="checkbox"/> Part Time
Name of Program(s)
Course(s) in which applicant is currently enrolled

CONFIDENTIAL



Applicant's First Name _____ Last Name _____

PART 4: Recommendation Form

One recommendation form is required and must be submitted directly to The Davidson Institute. Information provided on the recommendation form will be held in strict confidence and is the sole property of the Institute. A Recommendation Form arriving prior to the Young Scholar application will be kept on file

Please list the name for the individual(s) you have asked to complete a Recommendation Form This must be someone outside the family who did not administer testing to the applicant

(Check one ☐ Ms ☐ Mrs ☐ Mr ☐ Dr ☐ Professor)

First Name _____ Last Name _____

PART 5: If applicable, both parents/guardians must enter names

Initials I/We attest that my/our child/adolescent has never demonstrated or threatened violence, harm, or other behavior that is grossly inappropriate toward any other person or to himself or herself or that otherwise indicates violent tendencies or other disturbing behaviors. I understand the Davidson Institute reserves the right to request, at any time, information regarding a history of violence, threats of violence or other behavior that is grossly inappropriate and may in its sole discretion decide to terminate my child/adolescent from the program

I ☐ HAVE ☐ HAVE NOT consulted a psychologist or psychiatrist with regard to any form of inappropriate behavior or other psychological problems with respect to my child/adolescent

If you indicated "have," a complete copy of any and all psychological reports, signed by the psychologist or psychiatrist, must be submitted to the Institute as attachments to this application.

☐ By checking this box and submitting this Davidson Young Scholars Application I attest that to the best of my knowledge all of the information stated herein is accurate and true and does not omit any material information

Parent Name _____ Date _____

Parent Name _____ Date _____

How did you first hear about the Davidson Young Scholars Program?			
Internet <input type="checkbox"/>	Google Search <input type="checkbox"/>	Hoagies' Gifted Education <input type="checkbox"/>	Genius Denied or www.GeniusDenied.com <input type="checkbox"/>
Convention/ Conference <input type="checkbox"/> <i>Please indicate convention title</i>		Print or News Media <input type="checkbox"/> <i>Please indicate title of publication</i>	Talent Search <input type="checkbox"/> <i>Please indicate which talent search</i>
Other <input type="checkbox"/> <i>Please indicate</i>		Referral from YS Parent <input type="checkbox"/>	Twitter/Facebook <input type="checkbox"/>

The Davidson Institute for Talent Development
Davidson Young Scholars Program
Phone 775-852-3483 ext 435 • Fax 775-562-9020
www.DavidsonGifted.org

****CONFIDENTIAL****

DO NOT STAPLE

Last Name

First Initial

2011 Davidson Fellows Application for Literature

All applications must be received by 5 p.m. on March 2, 2011 PST. Entries may not be sent via fax or e-mail.
Application pages 1, 4 and 5 may be typed or handwritten. If you choose not to type this form, please write legibly.
All applications and attachments become property of the Davidson Institute for Talent Development and will not be returned to the applicant.

Contact Information

Applicant

Please type or print clearly, especially e-mail addresses

First Name _____ Last Name _____

Gender ☐ Female ☐ Male

Citizenship ☐ U.S. Citizen ☐ Permanent Resident of the United States Do you reside in the United States? ☐ Yes ☐ No
If you are not a U.S. Citizen, please attach written confirmation that you are a Permanent Resident.

Date of Birth _____ Age _____ Individuals born on or before October 1, 1993 are not eligible.

Mailing Address _____

City _____ State _____ Zip _____

E-mail _____ Home Phone () _____

Time Zone ☐ Eastern ☐ Central ☐ Mountain ☐ Pacific

Name of School _____ Current Grade Level _____

School Web Site _____ School E-mail Address _____

School Address _____

City _____ State _____ Zip _____ Phone () _____

Principal's Name _____ Principal's E-mail _____

Range of dates attended school listed above (mm/dd/yy) _____ Have you ever been accelerated? ☐ Yes ☐ No

Parent(s)/Guardian(s)

(Circle One Ms Mrs Mr Dr) First Name _____ Last Name _____

Relation to Applicant _____ Occupation _____

E-mail Address _____ Work Phone () _____

(Circle One Ms Mrs Mr Dr.) First Name _____ Last Name _____

Relation to Applicant _____ Occupation _____

E-mail Address _____ Work Phone () _____

Please provide home address and phone if different than the applicant's:

Parent or Guardian's Name _____ Home Phone () _____

Mailing Address _____

City _____ State _____ Zip _____

Time Zone ☐ Eastern ☐ Central ☐ Mountain ☐ Pacific

Title of Prodigious Work

Please attach the following on a separate page with your last name and first initial, category and title of prodigious work at the top of the page

- ☐ Brief Description of Prodigious Work in 100 to 150 words.
- ☐ Table of Contents for Application, including a list of Prodigious Work Required Elements

2011 Davidson Fellows Application for Literature

Prodigious Work Required Elements

The applicant must submit a prodigious work in the form of a portfolio displaying a number of literary styles and genres.

- All portfolio pieces must have been written by the applicant and created or updated within three years from the time of submission.
- All pieces should be typed, in English, on 8 ½ x 11 white paper in an 11 or 12 point standard font and three copies should be submitted. Line spacing should be either 1.5 or double-spaced. *Please do not staple, bind or fold any portion – use paper clips if necessary.*
- Each page should be labeled in the upper right hand corner with the applicant's last name and first initial, category, the genre being represented and the title of that piece, and page numbers in the form of page x of y should also be placed in the upper right corner.
- Please page number each piece of the portfolio separately in the form of page x of y.
- Submit three copies of the portfolio.

Component One:

A **60- to 75-page portfolio** of prodigious work containing three of the following four genres:

- Fiction
- Nonfiction
- Poetry
- Drama or Screenplay

Please note:

- Each genre may be represented either by one piece or by several pieces, as long as three distinct genres are included. (For example, in the fiction genre, applicants may submit several short stories or one longer novel excerpt as well as pieces from two of the other genres.)
- Applicants may choose how many pages to allot to each genre, as long as the total portfolio is not less than 60 pages or more than 75 pages.
- Please page number each piece of the portfolio separately in the form of page x of y.

Component Two:

Applicants must submit a 500-word **reflective essay** about the works in the portfolio. Please title this piece "Reflective Essay" and follow the page header and numbering instructions above.

All application materials must be sent in ONE package, including the completed application with all components and attachments. Do not send any of these items separately.

2011 Davidson Fellows Application for Literature

Attachments to the Application

Please include the following attachments when submitting your application.

Attachments One, Two and Three should be typed, in English, on 8 1/2 x 11 white paper in an 11 or 12 point standard font and three copies should be submitted. *Do not staple, bind or fold any portion.* Each page should be labeled in the upper right hand corner with the applicant's last name and first initial, category, title of submission and the words Attachment One Significance Essay, Attachment Two Benefit to Society Essay, Attachment Three Process Essay - Part One and Part Two, respectively. Page numbers in the form of page x of y should also be placed in the upper right corner. Please page number each Attachment separately. All Attachments are to be completed by the applicant. The word count or length of the Attachments is up to the applicant. **Failure to follow these guidelines may result in disqualification.**

ATTACHMENT ONE: *Significance Essay*

Please submit a detailed description of your work and explain why your submission qualifies as a significant piece of work, as defined by at least one of the following criteria

- exceptional creativity
- a new idea with high impact and/or broad implications
- an innovative solution with regional, state and/or national implications
- an important advancement that can be replicated and built upon
- an interdisciplinary discovery with the potential to effect positive change
- a prodigious performance

ATTACHMENT TWO: *Benefit to Society Essay*

Please explain how your work may make a positive contribution to society or has social relevance.

ATTACHMENT THREE: *Process Essay*

Part One Please answer the following questions

- What inspired you to pursue this work?
- How much time (hours/days/months) did it take you to complete this work?
- How did you organize the work that went into doing it?
- What difficulties did you encounter and how did you handle them?

Part Two Please answer the following questions

- Where was the work completed?
- Who supervised your work? (Give names, titles, addresses, e-mail, and phone numbers)
- What help have you received in doing this work?
List who helped you and what assistance he/she provided
(Please include individuals who offered equipment, ideas, critiques, materials, methodology, etc.)

ATTACHMENT FOUR: *Video Describing Prodigious Work*

Submit three copies of a maximum 15-minute, home-production quality video recording, on a DVD that will play on any standard DVD player. Please test all DVDs before submitting. DVDs must be labeled with permanent marker only, do not affix adhesive labels to the disk itself.

You are encouraged to speak "from the heart" in your video, rather than reading directly from a script. The videotape is a chance to talk about a topic not addressed in the essays or to expand upon a point the essays touched on only briefly. Suggestions for the structure of the video

- In the first few minutes of the video, you should briefly describe your submission summarizing why it was done, its significance, its benefit to society/social relevance and other details of your prodigious accomplishment
- Continue by describing how you became interested in this project, how it evolved and how working on it has helped you develop your talents
- Next, describe how your submission fits into the larger context of the field of study and be sure to describe the specific ideas/people/theories that influenced your work
- Conclude your video with a brief description on how you think your work/talent should be applied/highlighted

Please label all three DVDs with your last name and first initial, category and title of prodigious work, and "2011 Davidson Fellows Application, Attachment Four"

Note: Applicants in ALL categories must submit Attachments 1 through 4 IN ADDITION to all elements described in the Prodigious Work Required Elements portion of this application.

2011 Davidson Fellows Application for Literature**Davidson Fellows Nominating Forms**

Three individuals who are familiar with your work must each submit a Davidson Fellows Nominating Form, which can be downloaded at www.DavidsonGifted.org/Fellows. It is preferred that one form be from a mentor or supervising scientist, one from a teacher, tutor or school administrator, and one from a professional in the field who is familiar with your work. Family members may not serve as nominators.

Forms must be submitted directly by the nominator to the Davidson Institute for Talent Development on or before the submission deadline of 5 p.m. PST on March 2, 2011. **All three nominators are required.** Applications with missing Nominating Forms as of the March 2, 2011 deadline will be disqualified.

Please list the name, phone and e-mail address of each individual you have asked to complete a nominating form.

#1 - Mentor or Supervising Scientist

Name	Phone	E-mail
#2 - Teacher, Tutor or School Administrator		

Name	Phone	E-mail
#3 - Professional		

Name	Phone	E-mail
------	-------	--------

Applicant Commitment

Davidson Fellows are asked to make a commitment to encourage and support other profoundly intelligent young people to develop their talents. If scheduling and cost were not a problem, in what ways would you be willing/able to meet this commitment? (Check all that apply.)

- ☐ I could present at a gathering of profoundly intelligent young people
- ☐ I could participate in an exhibition with other Davidson Fellows to present and explain my work to my peers, invited guests and the general public
- ☐ I would interact in online discussions with other Davidson Fellows and/or candidates
- ☐ I would be willing to describe, for publication on the Davidson Fellows website, how becoming a Davidson Fellow has positively impacted my life and/or how my work has benefited others.
- ☐ Your own idea(s)

How did you learn about the Davidson Fellows Scholarship?

Have you previously applied for the Davidson Fellows Scholarship? If yes, when?

2011 Davidson Fellows Application for Literature

Termination and Amendment of Program The Davidson Institute reserves the right in its sole discretion to terminate this Fellows Award program at any time and for any reason and to change any or all of the rules regarding the grant or use of any scholarships. No such termination of the Award program shall apply so as to terminate a scholarship recipient's right to an Award previously granted unless such termination is required in the reasonable opinion of the Davidson Institute to comply with applicable laws or to assure the Davidson Institute that its tax exempt status will not be negatively affected or unless the continued payment of such scholarship will result in any form of tax being imposed upon the Davidson Institute or any of its affiliates, officers, directors, employees or representatives. In addition, amendments to the program may affect the terms and conditions of use of awards previously granted.

Discretion of Institute, Binding Nature of Decisions By submitting this application, we acknowledge and agree that all decisions of the Davidson Institute regarding the Award program and the grant and use of scholarships and other awards may be made by it in its sole and absolute discretion, subject only to compliance with applicable laws, rules and regulations. As such, all decisions of the Davidson Institute and its committees and judges shall be final and binding and are not subject to challenge by us in any manner. The number of scholarships to be awarded shall be determined by the Davidson Institute in its sole discretion.

Name and Likeness We understand that the selection and review process will be conducted on a basis that reveals information about the undersigned and our background and family. We also understand that the Davidson Institute may, without compensation to us or anyone else, publicize the Award program, our participation in the Program, information about us and our background and the results of the applicant's work and the Awards process. In that regard, we grant the Davidson Institute the right to use, for any lawful purpose related to the Davidson Institute or the Award program, in any legal form or manner, in whole or in part, in perpetuity, our names, biographical information and likenesses, the work and any information relating to it, as well as any statements made by us to the Davidson Institute. Such uses may be made in the Davidson Institute's discretion in any media or form. The Davidson Institute may take pictures, videos and audio recordings and may use any other form of media with respect to us and the matters described above.

Attestation The undersigned each attest that all of the information submitted or to be submitted to the Davidson Institute, including the information in this application is true and accurate and does not omit any information necessary to make the information provided not misleading. We hereby further certify that the work submitted here is the applicant's own and that it does not infringe upon or violate any rights of any nature of any third person.

Attendance The applicant understands that if I am named as a Davidson Fellow, I, along with at least one parent or guardian, must attend the Davidson Fellows event to be held in Washington, D.C. on October 4, 5 and 6, 2011. Attendance is a condition precedent to receipt of a scholarship or any other award or benefits.

Signature _____ Date _____
Applicant

Signature _____ Date _____
Parent/Guardian (required)

Signature _____ Date _____
Parent/Guardian (required)

If applicable, please state the name of your custodial parent/guardian _____

The Davidson Institute strongly recommends that you keep a copy of this application and the other application components for your records, as all applications, including all of the Prodigious Work Required Elements, become the property of the Davidson Institute and will not be returned. Any intellectual property in the application materials will remain the property of the applicant.

All applications must be received by **5 p.m. Pacific Standard Time, March 2, 2011.**

Please submit your application to



Davidson Institute for Talent Development
Attn: Davidson Fellows
9665 Gateway Drive, Suite B
Reno, Nevada 89521
Phone - 775-852-3483 ext. 423

The Davidson Institute does not discriminate based on race, gender, religion, ethnicity or physical disability

DEPRECIATION

Listed Property

AMORTIZATION

USA
1X9024 1 000

GENERAL DEPRECIATION

DEPRECIATION

[illegible]

Asset description	Date placed in service	Cost or basis						
			Accumulated amortization	Ending accumulated amortization	Code	Life	Current-year amortization	
TOTALS								

2006

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
COMPUTER EQUIP DA	07/14/2006	72,426.	100.000			72,426.	68,253.	72,425.	200DB	HY			5		4,172.
COMPUTER EQUIP DA	08/15/2006	30,228.	100.000			30,228.	28,487.	30,228.	200DB	HY			5		1,741.
COMPUTER EQUIP DA	09/14/2006	1,358.	100.000			1,358.	1,280.	1,358.	200DB	HY			5		78.
COMPUTER EQUIP DA	11/02/2006	1,194.	100.000			1,194.	1,126.	1,194.	200DB	HY			5		68.
OFFICE EQUIP DA	07/15/2006	8,824.	100.000			8,824.	8,317.	8,824.	200DB	HY			5		507.
OFFICE EQUIP DA	08/17/2006	300.	100.000			300.	284.	300.	200DB	HY			5		16.
OFFICE EQUIPMENT	04/12/2007	39,504	100.000			39,504.	37,229	39,504.	200DB	HY			5		2,275.
OFFICE FURN DA	07/20/2006	1,071.	100.000			1,071.	832.	928.	200DB	HY			7		96.
OFFICE FURN DA	08/17/2006	1,000.	100.000			1,000.	777.	866.	200DB	HY			7		89.
TENANT IMPROVEMENT	12/14/2006	2,355.	100.000			2,355.	887.	1,034.	150DB	HY			15		147.
TENANT IMPROVEMENT	01/23/2007	2,548.	100.000			2,548.	960.	1,119.	150DB	HY			15		159.
TENANT IMPROVEMENT	02/01/2007	2,050.	100.000			2,050.	773.	901.	150DB	HY			15		128.
TENANT IMPROVEMENT	03/08/2007	2,189.	100.000			2,189.	825.	961.	150DB	HY			15		136.
TENANT IMPROVEMENT	04/05/2007	6,584.	100.000			6,584.	2,480.	2,890.	150DB	HY			15		410.
COMPUTER EQUIPMENT	11/15/2000	10,328.	100.000			10,328.	10,328.	10,328.	200DB	MQ			5		
COMPUTER EQUIP DA	12/31/2007	1,654.	100.000			1,654.	1,158.	1,489.	SL		5,000				331.
COMPUTER EQUIP DA	06/30/2008	63,039.	100.000			63,039.	37,824.	50,432.	SL		5,000				12,608.
OFFICE EQUIP DA	12/31/2007	2,900.	100.000			2,900.	2,030.	2,610.	SL		5,000				580.
OFFICE FURN DA	12/31/2007	1,574.	100.000			1,574.	1,102.	1,417.	SL		5,000				315.
Less Retired Assets															
Subtotals															

Listed Property

Less Retired Assets															
Subtotals															
TOTALS															

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
TOTALS							

*Assets Retired
JSA
1X9024 1 000

2011

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

88-0427864

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
OFFICE FURN DA	06/23/2008	7,061.	100.000			7,061.	3,027.	4,036.	SL		7.000				1,009.
COMPUTER EQUIPMENT	07/01/2007	32,680.	100.000			32,680.	26,144.	32,680.	SL		5.000				6,536.
COMPUTER EQUIPMENT	03/01/2008	1,175.	100.000			1,175.	783.	1,018.	SL		5.000				235.
COMPUTER EQUIPMENT	06/01/2008	1,175.	100.000			1,175.	725.	960.	SL		5.000				235.
OFFICE EQUIPMENT	03/01/2008	15,850.	100.000			15,850.	10,567.	13,737.	SL		5.000				3,170.
COMPUTER EQUIPMENT	07/01/2008	709.	100.000			709.	426.	568.	SL		5.000				142.
COMPUTER EQUIPMENT	10/01/2008	2,986.	100.000			2,986.	1,642.	2,239.	SL		5.000				597.
COMPUTER EQUIPMENT	12/01/2008	3,116.	100.000			3,116.	1,610.	2,233.	SL		5.000				623.
COMPUTER EQUIPMENT	01/01/2009	26,066.	100.000			26,066.	13,033.	18,246.	SL		5.000				5,213.
COMPUTER EQUIPMENT	03/01/2009	18,000.	100.000			18,000.	8,400.	12,000.	SL		5.000				3,600.
COMPUTER EQUIP-DA	08/27/2008	9,542.	100.000			9,542.	5,406.	7,314.	SL		5.000				1,908.
COMPUTER EQUIP-DA	04/30/2009	1,330.	100.000			1,330.	576.	842.	SL		5.000				266.
COMPUTER EQUIP-DA	06/30/2009	6,154.	100.000			6,154.	2,462.	3,693.	SL		5.000				1,231.
FURNITURE-DA	08/04/2008	7,236.	100.000			7,236.	3,016.	4,050.	SL		7.000				1,034.
FURNITURE-DA	09/30/2008	2,056.	100.000			2,056.	808.	1,102.	SL		7.000				294.
FURNITURE-DA	12/09/2008	533.	100.000			533.	196.	272.	SL		7.000				76.
COMPUTER EQUIP-DA	07/01/2008	11,061.	100.000			11,061.	6,636.	8,848.	SL		5.000				2,212.
COMPUTER EQUIPMENT	07/01/2009	3,357.	100.000			3,357.	1,342.	2,013.	SL		5.000				671.
COMPUTER EQUIPMENT	10/01/2009	1,460.	100.000			1,460.	511.	803.	SL		5.000				292.
Less Retired Assets															
Subtotals															

Listed Property

Less Retired Assets															
Subtotals															
TOTALS															

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending accumulated amortization	Code	Life	Current-year amortization
TOTALS							

*Assets Retired

JSA

1X9024 1 000

12485S U575 2/18/2013

5:20:01 PM

V 11-6.5

2006

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

[illegible]

Listed Property

[illegible]

AMORTIZATION

AMORTIZATION		Date placed in service	Cost or basis	Accumulated amortization	Ending accumulated amortization	Code	Life	Current-year amortization
Asset description								
TOTALS								

TOTALS...	*Assets Retired	
	JSA	
	1X9024	1 000

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

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

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

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

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

Enter filer's identifying number, see instructions

Type or print

File by the
due date for
filing your
return. See
instructions

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

☒ 88-0427864

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

Social security number (SSN)

800 SOUTHWOOD BLVD

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

INCLINE VILLAGE, NV 89451

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

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

- The books are in the care of ► KARIN DIXSON

Telephone No ► 775 832-8314

FAX No ► 775 832-8316

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☐ calendar year 20 or
- ☒ tax year beginning 07/01, 2011, and ending 06/30, 2012

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	500.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	500.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	0

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions		Enter filer's identifying number, see instructions Employer identification number (EIN) or	
	DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT		<input checked="" type="checkbox"/> X	88-0427864
	Number, street, and room or suite no. If a P O box, see instructions		Social security number (SSN)	
	800 SOUTHWOOD BLVD		<input type="checkbox"/>	
City, town or post office, state, and ZIP code. For a foreign address, see instructions		INCLINE VILLAGE, NV 89451		

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

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **KARIN DIXSON**
Telephone No **775 832-8314** FAX No. **775 832-8316**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until 05/15, 20 13.
- For calendar year , or other tax year beginning 07/01, 20 11, and ending 06/30, 20 12.
- If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension **ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION TO PREPARE AND FILE A COMPLETE AND ACCURATE TAX RETURN. THE TAXPAYER IS STILL MISSING INFORMATION REQUIRED TO BE ATTACHED TO THE RETURN.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$	500.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	500.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFIPS (Electronic Federal Tax Payment System). See instructions.	8c \$	

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐Title **CPA**Date **02/14/2013**Form **8868** (Rev 1-2012)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment
Sequence No **179**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

Business or activity to which this form relates

Identifying number

88-0427864

GENERAL DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	53,844.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	16,526.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year		12 yrs		S/L	
c 40-year		40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	70,370.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed?		Yes	No	24b If "Yes," is the evidence written?		Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction
							(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25
26 Property used more than 50% in a qualified business use							
		%					
		%					
		%					
27 Property used 50% or less in a qualified business use							
		%			S/L -		
		%			S/L -		
		%			S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1							28
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44