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Form 990-PF

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service 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 DEC 1, 2011 , and ending NOV 30, 2012 Name of foundation A Employer identification number KENNEDY FOUNDATION 20-5199307 Number and street (or P O box number if mail is not delivered to street address) Room/surte B Telephone number 6502 S. MCCARRAN BLVD. D (775)823-3777 City or town, state, and ZIP code C If exemption application is pending, check here RENO, NV 89509 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test 2, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation Check type of organization; E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust _____ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 650,685 . (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) for charitable purpose (cash basis only) expenses per books income ıncome Contributions, gifts, grants, etc., received N/A 2 Check I I if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 2 2 STATEMENT 14,717 Dividends and interest from securities 14,717 5a Gross rents b Net rental income or (loss) <1,781 6a Net gain or (loss) from sale of assets not on line 10 45,000. Capital gain net income (from Part IV, line 2) 0 Net short-term capital gain Income modifications. Gross sales less returns b Less Cost of goods sold Joh Gross) profit an (10ss) 11 Other income 12 Total Add lines 17through 12,938 14. 719 Compensation of officers, directors, trustees, etc. 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 1,100 **b** Accounting fees STMT 3 0 0. c Other professional fees 17 Interest 18 Taxes Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications Operating 23 Other expenses STMT 4 45 0 24 Total operating and administrative 1,145 expenses. Add lines 13 through 23 0 25 Contributions, gifts, grants paid 95,240 240 26 Total expenses and disbursements. Add lines 24 and 25 96,385 95,240. 27 Subtract line 26 from line 12: **<83,447** 8 Excess of revenue over expenses and disbursements 14.719 b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A

LHA For Paperwork Reduction Act Notice, see instructions.

For	<u>m 99</u>	0-PF (2011) KENNEDY FOUNDATION			5199307 Page 2
D.	ort	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	ai t	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	<u>52,769.</u>	1,387.	1,387.
	3	Accounts receivable >			
		Less; allowance for doubtful accounts >			
	4	Pledges receivable ▶	- '.		,
		Less: allowance for doubtful accounts ▶		<u></u>	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons			
	7	Other notes and loans receivable	, , , , , , , , , , , , , , , , , , , ,		
	•	Less; allowance for doubtful accounts	~	* `	,
60	Ω	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
Ass		· · · · · · · · · · · · · · · · · · ·			
-		Investments - U.S. and state government obligations	CC2 10F	631 040	640 200
		Investments - corporate stock STMT 5	663,105.	631,040.	649,298.
		Investments - corporate bonds	 -		
	11	Investments - land, buildings, and equipment basis	,		• • • • • • • •
		Less accumulated depreciation	· · · · · · · · · · · · · · · · · · ·		
	12	Investments - mortgage loans			
	13	Investments - other			
į	14	Land, buildings, and equipment basis	**	• ′	
		Less accumulated depreciation			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers)	715,874.	632,427.	<u>650,685.</u>
	17	Accounts payable and accrued expenses	···		
	18	Grants payable			**
S	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
ב	22	Other liabilities (describe)			
				-	` / ` ,
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here	···		, ,
		and complete lines 24 through 26 and lines 30 and 31.			, , ,
es	24	Unrestricted			
au	25	Temporarily restricted			, ,
Bal	26	Permanently restricted			* , * ,
P		Foundations that do not follow SFAS 117, check here	·		٠
교		and complete lines 27 through 31.			, ,
ō	27	Capital stock, trust principal, or current funds	0.	0.	` ,^
eta	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	715,874.	632,427.	
Net Assets or Fund Balances	30	Total net assets or fund balances	715,874.	632,427.	
Z		Total not access of 18112 Ballanoo	129/01/20	332722.3	
	31	Total liabilities and net assets/fund balances	715,874.	632,427.	
Ē				<u> </u>	
P	art	Analysis of Changes in Net Assets or Fund B	aidiiCeS		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		1	715,874.
2	•	r amount from Part I, line 27a		2	<83,447.>
		er increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	632,427.
5		reases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	632,427.
					200 DE

123511 12-02-11

Part IV	/ Capital G		<u> </u>												
				s) of proper common sto					` P - F	v acquired urchase onation	(0) Date ac (mo., day	quired , yr.)	(d) Date so (mo., day,)	
1a 649	.562 SHS	GROW	TH F	UND O	F AME	RICA	INC			P	v	ARIO	US	05/23/	12
	.284 SHS						INC			P	_	ARIO		08/16/	
		INCO			F AME	RICA	INC			P		ARIO		09/27/	
d 151	.699 SHS	GROW	TH F	'UND O	F AME	RICA	INC			P	_	ARIO		11/13/	
	.690 SHS				F AME	RICA	INC			P	_	ARIO		11/13/	
(e)	Gross sales price			reciation allo ir allowable)			Cost or oth s expense						n or (loss f) minus		
a	20,0	00.						21,16	3.					<1,1	63.
b	10,0	00.						10,34			-				41.
С	5,0	00.		_				5,12	7.	_				<1	27.
d		00.						4,94							58.
е	5,0					<u> </u>		5,20	8.					<2	08.
Comp	lete only for assets	showing ga	aın ın colu	umn (h) and	owned by	the foundati	on on 12/	/31/69					. (h) gaın		
(i) F.	M.V. as of 12/31/6	9		Adjusted bas of 12/31/69			Excess of er col. (j),				col. (k l	(), but no Losses (fi	t less that rom col. (n -0-) or (h))	
a	·													<1,1	63.
<u>b</u>														<3	<u>41.</u> :
С														<1	27.
<u>d</u>															<u>58.</u>
<u>e</u>														<2	208.
2 Capital	gain net income oi	(net capita	l loss)			n Part I, lir In Part I, lir			$\left \cdot \right $					<1,7	81.
3 Netsho	ort-term capital gaii	n or (loss) a	s defined						7 [
	also enter in Part I			1111 000110110	1222(0) 41	id (0 <i>)</i> .									
), enter -0- in Part	, line 8	(-)							,			N/A		
(For option	nal use by domestic			subject to the						tment I	nco	me			
(For option		private fou	ındatıons	subject to th						tment I	nco	me			
(For option	nal use by domestic	private fou	indations part blank.	subject to th	he section	4940(a) tax	on net inv	estment ind	come.)	tment I	nco	me		Yes 🔀	No
(For option If section 4 Was the fo	nal use by domesting 1940(d)(2) applies, nundation liable for the foundation does it	e private fou leave this p the section not qualify i	undations part blank. 4942 tax under sect	subject to the subject to the distriction 4940(e)	he section of the sec	4940(a) tax nount of any	on net inv year in th part	vestment ind	od?	tment I	nco	me			No No
(For option of the section 4) Was the four of the section 4 Was the four of the section of the s	1940(d)(2) applies, undation liable for e foundation does the appropriate aming Base period year	e private four leave this parties the section not qualify to count in each	undations part blank. 4942 tax under sect n column	subject to the distriction 4940(e) for each year	he section of the sec	4940(a) tax mount of any mplete this uctions befo	on net inv year in th part ore making	vestment ind	od?				Distrit	Yes X	
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(For option of section 4 Was the folia of "Yes," the 1 Enter to Calenda of the found of the found of the found of the found of the folia of the foli	al use by domesticated by dome	the section not qualify to punt in each irs beginning if for the 5-year existence charitable-unit income (**)	art blank. 4942 tax under sect n column n) ear base p if less tha use assets	on the distrition 4940(e) for each year Adjusted quarted and 5 years a for 2011 front I, line 27b)	ibutable am). Do not cc ir, see instr (b) ialifying dis 4 3 2 de the total om Part X,	nount of any omplete this uctions before tributions 0, 789, 3, 449, 0, 444, 8, 500, 0, 000 on line 2 by	year in the part. Net vo.	vestment ind ne base peri g any entrie value of nor	od? s. (c) ncharita	ble-use ass 710,03 572,59 597,50 763,73 276,5	ets 23. 58. 03.	2 3 4 5 6	Distrit	Yes X (d) Dutton ratio (d) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0) 6616 603 952 7317 2313 801 2160 864. 800.

	990-PF (2011) KENNEDY FOUNDATION	20-	-519930'	7	Page 4
Pai	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), c	r 4948	- see instr	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.				,
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1	<u> </u>	<u> </u>	<u>47.</u>
	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	ļ			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	 		<u>0.</u>
_	Add lines 1 and 2	3	<u> </u>	<u>1</u>	47.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	 		0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	 	1	<u>47.</u>
	Credits/Payments:	_ ا		•	
	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 1,02	8.			
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868) 6c				
	Backup withholding erroneously withheld 6d	┵ _		1 0	
	Total credits and payments. Add lines 6a through 6d	7	 	1,0	28.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	+		
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	+		81.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2012 estimated tax 881. Refunded	<u>10</u> 11	+		0.
	rt VII-A Statements Regarding Activities		<u> </u>		<u> </u>
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inter	iene in		Yes	No
	any political campaign?	rone in	1a	+	X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition	1)?	1b	+	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials pub		<u> </u>	1	†
	distributed by the foundation in connection with the activities.			-	-
	Did the foundation file Form 1120-POL for this year?		10	`	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			,	1
		0.			1
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				İ
	managers. ► \$ 0 .				\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities.		1.		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	on, or		·	1
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	<u> </u>	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	_		1	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	ľ	N/A 4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	- 	X
	If "Yes," attach the statement required by General Instruction T.				
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or Proceedings that agreement the governing instrument on that an impedatory directions that conflict with the	ototo love			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the remain in the governing instrument? 	State law	6	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	-	7	X	+
	If "Yes," complete Part II, col. (c), and Part XV.			1	
	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	NV				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
_	of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	calendar			Ţ
	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 9 9	Ю-PF	(2011)

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orm 990-PF (2011) KENNEDY FOUNDATION			20-51993	07	Page 6
Part VII-B Statements Regarding Activities for Which F	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:				1	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	•	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,		_	Ì
any voter registration drive?	• • •		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?		s X No	1	1
(4) Provide a grant to an organization other than a charitable, etc., organization					1
509(a)(1), (2), or (3), or section 4940(d)(2)?	ii acsorioco iii scotion		s X No		İ
	or adjustional nurnesses or f		.s (25) NO	- 1	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or r		s X No		1
the prevention of cruelty to children or animals?			18 LAJ NO		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	27 / 2		
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	+
Organizations relying on a current notice regarding disaster assistance check h		•			ł
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					
expenditure responsibility for the grant?	N	[/A	es L No		
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		L	6b	X
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	
Don't VIII Information About Officers, Directors, Trust		nagers, Highly	У		
Part VIII Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their	compensation.	,			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	kpense nt, other
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation		ances
BRIAN J KENNEDY	TRUSTEE-PRESI	DENT			
4790 CAUGHLIN PKWY #501]		
RENO, NV 89509	0.25	0.	0.		0.
NANCY J KENNEDY	TRUSTEE-SECRE				
4790 CAUGHLIN PKWY #501]			
RENO, NV 89509	0.25	0.	0.		0.
DAVID B THOMAS	TRUSTEE-DIREC			†	
6502 S MCCARRAN BLVD, SUITE D	TROBIBE BIREC				
RENO, NV 89509	0.25	0.	0.		0.
DAVID W TURNER	TRUSTEE-TREAS		•	<u> </u>	- 0 •
6502 S MCCARRAN BLVD, SUITE D	 IVOSIDE IVEVO	ORER	1	İ	
RENO, NV 89509	0.25	0.	0.		0.
2 Compensation of five highest-paid employees (other than those inc				<u> </u>	<u> </u>
	(b) Title, and average	T. TOTAL.	(d) Contributions to	(e) F	xpense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accou	nt, other
NOTE	devoted to position		compensation	alluv	vances
NONE					
		ļ.	 	 	
	-				
			 	 	
	-				
	1		 	 -	
	4			1	
	ļ	 	 	 	
	-			1	
	l	<u> </u>	<u> </u>	I	
Total number of other employees paid over \$50,000				000 5	0
			Form	990-PF	- (2011)

Form 990-PF (2011) KENNEDY FOUNDATION	20-519930) 7 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	y	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of serv	rice (c) Compensation
NONE		
		
		
		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	>	0
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.	Ex	penses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. 1 N/A	Ar	mount
2		
All other program-related investments. See instructions.		
<u> </u>		
Total. Add lines 1 through 3	>	0.
	Form 9	90-PF (2011)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e 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	641,719.
	Average of monthly cash balances	1b	641,719. 24,640.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	666,359.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	666,359.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,995.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	656,364.
6	Minimum investment return. Enter 5% of line 5	6	32,818.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	32,818.
2a	Tax on investment income for 2011 from Part VI, line 5		
Ь	Income tax for 2011. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	147.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	32,671.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	32,671.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	32,671.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	, <u>, , , , , , , , , , , , , , , , , , </u>	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	95,240.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	. 1	
a	Surtability 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	95,240.
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	5	147.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	95,093.
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when calculation whether the foundation	qualifies for t	he section

Part XIII Undistributed Income (see instructions)

1 Destributible amount for 2011 from Part XI, line 7 2 Understrained record, fair, siz of the set of 3911 3 Excess destributions carryover, if any, to 2011: a From 2006 7 7, 599, b From 2007 3, 9, 779, e From 2008 8 811, e From 2009 10, 1, 1, 23, e From 2010 1		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2 Understructed moment, 4 any, as with the west of 10011 a. Entiret amount for 2010 only b Total for pror years: 3 Excess distributions carryover, if any, to 2011: a From 2006 7	′				22 671
Enter amount for 2010 only	· · · · · · · · · · · · · · · · · · ·				34,0/1.
3 Excess distributions carryover, if any, to 2011: a From 2006 7, 599. b From 2007 3, 979. c From 2008 881. d From 2010 1, 123. c From 2010 25, 618. Total of lines 3s throughe 4 Qualifying distributions for 2011 from Part XII, line 4 b ≤ 95, 240. Applied to 2010, but not more than line 2e Applied to 2010, but not more than line 2e Applied to undistributed income of prov pairs (Election required - see instructions) c Freating 4 des distributions and of corpus (Election required - see instructions) d Applied to 2011 distributible amount Remaining amount distributed out of corpus 5 Excess distributions and of corpus 5 Excess distributions carryover appeals a 2011 from in more of appears moderns (i) the see amount 6 Extent to net total of each column as indicated belows indicated below in more of the see and to the column as indicated below. Corpus Additions 3t, ka, and as Substant tine 5 b Prior years' undistributed income. Subtract line 4b from line 2b. C Extent the amount of pror years' undistributed income for 2011. Subtract line 4b from line 2b. C Extent the amount of pror years' undistributed income for 2011. Subtract line 4b from line 2b. C Extent the amount of pror years' undistributed income for 2011. Subtract line 4b from line 2b. Tabable amount - see mistributions C Undistributed income for 2010. Subtract line 4b from line 2b. Tabable amount - see mistributions C Undistributed income for 2010. Subtract line 4b from line 2b. Tabable amount - see mistributions C Undistributed income for 2010. Subtract line 4b from line 2b. Tabable amount - see mistributions C Undistributed income for 2010. Subtract line 4b from line 2b. Tabable amount - see mistributions C Undistributed income for 2010. Subtract line 4b from line 2b. Tabable amount - see mistributions C Undistributed income for 2010. Subtract line 4b from line 2b. Tabable amount - see mistributions C Undistributed income for 2011. Subtract line 4b from line 2b. Tabable amount - see mistributions curve from 2006 not applied on line 5 or line 7 S Excess fro				0	
S Excess distributions carryover, if any, to 2011: a From 2006					
3 Excess distributions carryover, if any, to 2011; a from 2006	b real to pile years		0.		
From 2006	3 Excess distributions carryover, if any, to 2011:				
bFrom 2007 3,979 6 6 6 6 6 6 6 6 6	1 1				
Firm 2008					
4From 2009					
## From 2010					,
1 Total of lines 3a through e 1 Qualifying distributions for 2011 from Part XII, line 4 № 5 95, 240. 2 Applied to 2010, but not more than line 2a 2 b Applied to midstributed income of prior years (Election required - see instructions) 6 Treated as distributions out of corpus (Election required - see instructions) 6 Applied to 2011 distributable amount 6 Remaning amount distributed out of corpus 6 Election required - see instructions 9 0. 4 Applied to 2011 distributable amount 6 Remaning amount distributed out of corpus 6 Election required - see instructions 9 0. 5 Excess distributions carpivoria seeled to 201 years an extension of the seams amount must be aboven in column (a)) 10 0. 10 0			İ		
4 Dualshying distributions for 2011 from Part XII, line 4: № \$ 95, 240. a Applied to 2010, but not more than line 2a		48,200.			
Part XII, lime 4 ► ► \$ 95. 240. a Applied to 2010, but not more than line 2a b Applied to undistributed income of pror years (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) (Applied to 2011 distributable amount elemaning amount distributed out of corpus (Election required - see instructions) (Applied to 2011 distributable amount elemaning amount distributed out of corpus (Election required - see instructions) (Applied to 2011 distributable amount of the Remaining amount distributed out of corpus (Election required - see instructions) (Applied to 2011 distributable amount of the semi-simulation of the semi-si					
a Applied to 2016, but not more than line 2a b Applied to undistributed moorne 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 distributable amount e Remaining amount distributable out of corpus 5 Excess destributions carryover applied to 2011 (if an amount appears in obtimin (ii), the same amount must be shown in obtimin (ii)) E Enter the net total of each notimin as indicated below: 1 Corpus Add lines 34. 40, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 5 b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed 4 Subtract line 66 from line 6b. Taxable amount - see instructions e Undistributed income for vinch a amount must be distributed income for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions e Undistributed oncome for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions e Undistributed oncome for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions e Undistributed oncome for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions e Undistributed oncome for 2011. Subtract line 4 a from line 6 from l					
years (Election required - see instructions) 6 Trieated as distributions out of corpus (Election required - see instructions) 4 Applied to 2011 distributiable amount 8 Remaining amount distributed out of corpus 5 Excess distributions exprove registed to 2011 10 .				0.	
Treated as distributions out of corpus (Electron required - see instructions) 0.	b Applied to undistributed income of prior				
(Electon required - see instructions) d Applied to 2011 distributable amount elemaning amount distributed out of corpus E emaning amount distributed out of corpus 5	years (Election required - see instructions)		0.		
d Applied to 2011 distributable amount e Remaining amount distributed out of corpus E Excess distributions carryover applied to 2011 (if an amount appears in column (6), the same amount must be shown in column (6), the same amount must be shown in column (8), if an amount appears in column (6), the same amount must be shown in column (8), if an amount appears in column (8), the same amount 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 494(2a) 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 e 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(9)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess from 2007 8 Excess from 2007 9 Excess from 2008 10 Analysis of line 9: a Excess from 2009 10 1, 123, d Excess from 2001 25, 618. e Excess from 2001 25, 618. e Excess from 2011 6 2, 5569.	c Treated as distributions out of corpus				, ,
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 6 Enter the net total of each column as indicated below: 8 Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the net mount of pror years' undistributed income. Subtract line 4b from line 2b c Enter the amount of pror 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 instr. 1 Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2011. Subtract line 4a from line 2. Taxable amount unst be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(f)(f) of 4942(p)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 2 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 B Schicess from 2008 a Excess from 2009 10, 1, 2, 3, . d Excess from 2009 25, 6, 6, 18, . et xeess from 2001 25, 6, 6, 18, . et xeess from 2011 62, 5, 6, 9, .	(Election required - see instructions)	0.			
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 6 Enter the net total of each column as indicated below: 8 Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the net mount of pror years' undistributed income. Subtract line 4b from line 2b c Enter the amount of pror 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 instr. 1 Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2011. Subtract line 4a from line 2. Taxable amount unst be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(f)(f) of 4942(p)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 2 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 B Schicess from 2008 a Excess from 2009 10, 1, 2, 3, . d Excess from 2009 25, 6, 6, 18, . et xeess from 2001 25, 6, 6, 18, . et xeess from 2011 62, 5, 6, 9, .	d Applied to 2011 distributable amount				32,671.
(if in amount appears in column (id), the same amount must be shown in column (ia). 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e. Subtract line 5. b Prior years' undistributed income. Subtract line 4b from line 2b. 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. I Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount must be distributed 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(b)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 7,599. 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2009 d Excess from 2000 d Excess from 2001 e Excess from 2001 d Excess from 2001 e Excess from 2001 c Excess from 2001 d Excess from 2001 d Excess from 2001 e Excess from 2001 d Excess from 2001 e Excess from 2001 d Excess from 2001 e Excess from 2001 f Excess from 2001	e Remaining amount distributed out of corpus	62,569.			
6 Enter the net total of each column as indicated below: a Corpus Addines 3t, 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 494(2) lax 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 e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 3, 979. b Excess from 2008 881. c Excess from 2009 10, 123. d Excess from 2010 25, 618. e Excess from 2011 62, 569.	(If an amount appears in column (d), the same amount	0.			0.
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 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts traeted as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 3, 979. b Excess from 2008 881. c Excess from 2009 10, 123. d Excess from 2010 25, 618. e Excess from 2011 62, 569.	6 Enter the net total of each column as	` ` `			
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Inne 4b from line 2b 0					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed 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 instr. 1 Undistributed income for 2011. Subtract line 4a from line 1. This amount must be distributed in 2012 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2006 not applied on line 5 or line 7 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 Analysis of line 9: a Excess from 2007 C Excess from 2008 881. c Excess from 2010 25,618. e Excess from 2011 62,569.	· · · · · · · · · · · · · · · · · · ·		0.		^
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 instr. 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) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2009 d Excess from 2010 e Excess from 2010 e Excess from 2010 e Excess from 2010 e Excess from 2011 6 6 2 , 5 6 9 .	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0		
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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) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2010 e Excess from 2011 6 2 , 5 6 9 .	f Undistributed income for 2011. Subtract			7	
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 d Excess from 2010 e Excess from 2011 6 2 , 5 6 9 .	lines 4d and 5 from line 1. This amount must				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 d Excess from 2010 e Excess from 2011 6 2 , 5 6 9 .	be distributed in 2012				0.
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8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 d Excess from 2011 62,569.	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 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 62,569.	section 170(b)(1)(F) or 4942(g)(3)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2010 d Excess from 2010 e Excess from 2011 62,569.	8 Excess distributions carryover from 2006				
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007	not applied on line 5 or line 7	7,599.	<u>. </u>		
10 Analysis of line 9: a Excess from 2007	9 Excess distributions carryover to 2012.				
a Excess from 2007 3,979. b Excess from 2008 881. c Excess from 2009 10,123. d Excess from 2010 25,618. e Excess from 2011 62,569.	Subtract lines 7 and 8 from line 6a	103,170.			
b Excess from 2008 881. c Excess from 2009 10,123. d Excess from 2010 25,618. e Excess from 2011 62,569.	- I				
c Excess from 2009 10,123. d Excess from 2010 25,618. e Excess from 2011 62,569.					
d Excess from 2010 25,618. e Excess from 2011 62,569.					
e Excess from 2011 62,569.					
	e Excess from 2011 62,569.				- 000 5-

Part XIV Private Operating For	oundations (see in:		I-A, question 9)	N/A	9930/ Page 1
1 a If the foundation has received a ruling or				<u> И/ И</u>	
foundation, and the ruling is effective for					
b Check box to indicate whether the found			in section	4942(j)(3) or 49)42(₁)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					-
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:		İ			
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)		4			
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed	•				
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or me	ore in assets
at any time during t	he year-see insti	ructions.)			
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who	o have contributed more	than 2% of the total conf	tributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed m	iore than \$5,000). (See s	section 507(d)(2).)			
BRIAN J KENNEDY					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large portion	n of the ownership of a p	artnership or
NONE	<u> </u>				
2 Information Regarding Contributi	on, Grant Gift Loan	Scholarship etc. De	rograms.	 	
Check here ► ☐ If the foundation o				ot accept unsolicited requ	agete for funde. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	<u> </u>				
BRIAN J KENNEDY, (77			addressed.		
4790 CAUGHLIN PKWY #					
b The form in which applications should be			hould include.		
LETTER AND ANY PRINT		•			
c Any submission deadlines:					
NONE					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kınds of ınstitutions, or c	ther factors:	
NONE					
		·	 -		
123601 12-02-11					Form 990-PF (2011

3 Grants and Contributions Paid During the Ye		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	or substantial contributor	топрык		
COMMUNITY FOUNDATION OF WESTERN		DITRET C. CHARTEN	SCHOLARSHIP PROGRAM	
NEVADA		PUBLIC CHARITY	SCHOLARSHIP PROGRAM	
1885 SOUTH ARLINGTON AVENUE, STE 103 RENO, NV 89509				11,740
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE		PUBLIC CHARITY	GENERAL OPERATIONS	
MCCARRAN, NV 89434		-		10,000
RENO CHAMBER ORCHESTRA 925 RIVERSIDE DRIVE #3		PUBLIC CHARITY	GENERAL OPERATIONS	
RENO, NV 89503				7,500
DINO PULL UN DIONIG				
RENO PHILHARMONIC 925 RIVERSIDE DRIVE #3		PUBLIC CHARITY	GENERAL OPERATIONS	
RENO, NV 89503				10,000
ST MARGARET'S EPISCOPAL SCHOOL		SCHOOL	GENERAL OPERATIONS	
31641 LA NOVIA AVENUE SAN JUAN CAPISTRANO CA 92675				30,000
	TINUATION SHE	ET(S)	▶ 3a	95,240
b Approved for future payment				•
NONE				
Total			▶ 3b	

Part XVI-A	Analysis of Income-Producing Activities
	•

iter gross amounts unless otherwise indicated.	Unrelated t	usiness income		section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
Program service revenue:	code		code		
a	_	· -			
b	-				
c	_				
d	_				
e	_				
f	_				
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash			_	1	
investments			14	2.	
Dividends and interest from securities			14	14,717.	
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal				-	
property					
Other investment income					
				· · · · · · · · · · · · · · · · · · ·	
Gain or (loss) from sales of assets other			18	<1,781.>	
than inventory			10	<u> </u>	·
Net income or (loss) from special events			- - 		****
Gross profit or (loss) from sales of inventory					
Other revenue:					
a			-+		
b	_ 				
C	_				
d	_				
e	_				
Subtotal. Add columns (b), (d), and (e)			0.	12,938.	0
Total. Add line 12, columns (b), (d), and (e)				13	12,938
See worksheet in line 13 instructions to verify calculations	.)				
Part XVI-B Relationship of Activitie	s to the Accor	onlishment of	Exempt P	umoses	
Teladoliship of Activide		inpliorition of	Exempti		
Line No. Explain below how each activity for which is	ncome is reported in	column (e) of Part X	VI-A contributed	importantly to the accomp	olishment of
the foundation's exempt purposes (other the					
					

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123821 12-02-11					Form 990-PF (2011)

20-5199307 Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash X 1a(1) X (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization X 1b(1) X (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) X (4) Reimbursement arrangements 1b(4) X (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations X 1b(6)

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in

COMMINI (C	i) the value of the goods,	other assets, or services received.					
(a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transactions, and sharing arrangements			
		N/A					
ın section	•	tly affiliated with, or related to, one r than section 501(c)(3)) or in sec edule.		ations described	Yes X No		
	(a) Name of org		(b) Type of organization	(c) Descriptio	n of relationship		
	N/A						
Sign Here		that I have examined this return, including mplete. Declaration of preparer (other that		ation of which preparer has any knowle			
	Print/Type preparer's na	<u> </u>		Date Check	If PTIN		
Paid	DAVID W. T	TIRNER	Whi	Self- employ	P00043489		
Preparer Use Only	Firm's name ► TUR	NER, LOY & CO.,	LLC		► 88-0410249		
	•	02 S. MCCARRAN NO, NV 89509	BLVD., SUITE	D Phone no.	(775) 823-3777		

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient LAKE TAHOE SUMMERFEST PUBLIC CHARITY GENERAL OPERATIONS 948 INCLINE WAY INCLINE VILLAGE NV 89451 10,000. UNITED STATES NAVAL ACADEMY PUBLIC CHARITY GENERAL OPERATIONS FOUNDATION 25 MARYLAND AVENUE ANNAPOLIS MD 21401 2 500. NEVADA MUSEUM OF ART PUBLIC CHARITY 160 WEST LIBERTY STREET RENO NV 89501 GENERAL OPERATIONS 13,500. Total from continuation sheets 26 000

FORM 990-PF INTEREST ON SAVI	INGS AND TEM	IPORARY CA	SH II	NVESTMENTS	STATEMENT	1
SOURCE	2. 2.					
TAMARACK INVT FDS PRIME						
TOTAL TO FORM 990-PF, PART I,						
FORM 990-PF DIVIDENT	OS AND INTER	EST FROM	SECUI	RITIES	STATEMENT	2
SOURCE	GROSS	S AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT)
GROWTH FUND OF AMERICA CLASS INCOME FUND OF AMERICA CLASS INVESTMENT CO OF AMERICA CLAS	A	1,727. 10,090. 2,900.		0. 0. 0.	1,7 10,0 2,9	90.
TOTAL TO FM 990-PF, PART I, I	-N 4	14,717.		0.	14,7	17.
FORM 990-PF	ACCOUNTI	NG FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
ACCOUNTING FEES	1,100.	0.				0.
TO FORM 990-PF, PG 1, LN 16B	1,100.		0.			0.
FORM 990-PF	OTHER E	OTHER EXPENSES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
FILING FEE WIRE FEE	25. 20.		0.			0.
TO FORM 990-PF, PG 1, LN 23	45.		0.			0.

FORM 990-PF CORPORATE STO	CK	STATEMENT	
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
MARKETABLE SECURITIES	631,040.	649,298.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	631,040.	649,298.	