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Form 990-PF

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

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

OMB No 1545-0052

Depar	tment	Of the Treasury	reated as a Private			tina roquiromosto	
Intern	al Rev	enue Service Note. The foundation may but year 2012 or tax year beginning	be able to use a copy of this	return to sati , and e		ung requirements	Open to public Inspection
		foundation		, anu t		A Employer identification	number
D	ORI	ERT S. & DOROTHY J. KEY	SER FOUNDATIO	ON		88-0346537	
		ad street (or P O box number if mail is not delivered to street			Room/suite	B Telephone number	
4	795	CAUGHLIN PARKWAY, SUI	TE 100	· 		775-333-03	00
		wn, state, and ZIP code NV 89519			,	C If exemption application is po	ending, check here
		all that apply Initial return	Initial return of a fo	rmer public o	charity	D 1 Foreign organizations	, check here
		Final return	Amended return			2 Femion empoyations me	eting the 85% test
		Address change	Name change			Foreign organizations me check here and attach co	mputation
H_0	_	type of organization X Section 501(c)(3) ex				E If private foundation state	
<u></u>		ction 4947(a)(1) nonexempt charitable trust Label rice value of all assets at end of year Jaccounti	Other taxable private foundand method X Cash	Acci	rual	under section 507(b)(1)	
			ther (specify)	L ACC	IUai	F If the foundation is in a 6 under section 507(b)(1)	
	·\$	16, 180, 126. (Part I, colu		pasis.)		211001 30011011 001 (5)(1)	(5), 6.1.661. 11616
1777	irt I		(a) Revenue and expenses per books	(b) Net in	rvestment ome	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received		****		N/A	<u> </u>
	l .	Check X if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	585.		585.		STATEMENT 1
	4	Dividends and interest from securities	327,914.	32	7,914.		STATEMENT 2
	5a	Gross rents		····			
<u>ə</u>	b	Net rental income or (loss)	601 010	, 1		di.Haresia i iii iii ii	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	6a	Net gain or (loss) from sale of assets not on line 10	631,213.				
ē	ı	Gross sales price for all assets on line 6a 2,849,955.	H-H-H-H-H-H-H-H-H-H-H-H-H-H-H-H-H-H-H-	6.3	31,213.		
Revenue	'	Capital gain net income (from Part IV, line 2)		0.3	01,213.		
	_	Net short-term capital gain	Harris Han . n o				
	9 10a	Income modifications Gross sales less returns			~~~~~		
		and allowances Less Cost of goods sold			· · · · · · · · · · · · · · · · · · ·		(ns
	1	Gross profit or (loss)					
	11	Other income	<53,612.		0.		STATEMENT 3
	12	Total. Add lines 1 through 11	906,100.		9,712.		
	13	Compensation of officers, directors, trustees, etc	110,000.	6	6,000.		44,000.
_	14	Other employee salaries and wages Pension plans, employee benefits					
y S	15	Pension plans, employee benefits V					
že Š	16a	Legal fees	13,495.		6,747.		6,748.
Ž è	þ	Legal fees Accounting tess NOV 2 15 TMT 5	49,613.		$\frac{0,747.}{19,613.}$		0,740.
ž û	17		47,013.		17,013.		
る NON CIMMMをUS Administrative Expenses	17 18	Interest Taxes OGDENTATT6	14,094.		5,804.		0.
	19	Depreciation and depletion					
₹.	20	Occupancy					
∾₹	21	Travel, conferences, and meetings					
an LC	22	Printing and publications					0 250
とりして 写 ating and /	23	Other expenses STMT 7	5,018.		2,597.		2,358.
દ∦U(Operating	24	Total operating and administrative	100 000	1 ,	00 761		52 106
o C		expenses. Add lines 13 through 23	192,220.	1.	30,761.		53,106. 881,250.
	20	Contributions, gifts, grants paid	881,250.				001,230.
	26	Total expenses and disbursements.	1,073,470.	1.	30,761.		934,356.
_	27	Add lines 24 and 25 Subtract line 26 from line 12	1,0,3,4,0.	 			33.7330.
	1	Excess of revenue over expenses and disbursements	<167,370.	>			
	1	Net Investment income (if negative, enter -0-)			28,951.		
	1	Adjusted net income (if negative, enter -0-)				N/A	
2235	501 15-12	LHA For Paperwork Reduction Act Notice, see	instructions			Ø.	Form 990-PF (2012
,				1		- , 6	<i>(\ \</i>

223511 12-05-12

P	art IV Capital Gains	and Los	ses for Tax on In	vestment	Income						
	2-story brick wa	arehouse, oi	l(s) of property sold (e g , common stock, 200 shs	, real estate, MLC Co)		` P -	łow ac - Purch - Dona	nase	(c) Date a (mo , da		(d) Date sold (mo , day, yr)
	CROSSCREEK (FR							P			
	ENTRUST 86.403							P			
	GABELLI PUBLIC		ADED SECURI			ļ		P			
	SCHWAB PUBLICL			IES				P			
е	CAPITAL GAINS					<u> </u>					L
	(e) Gross sales price		preciation allowed (or allowable)		or other basis spense of sale					in or (loss (f) minus	(g)
a					39,24						<39,244.
b	100,000.				94,92						5,079.
C	433,614.				266,41						167,195.
					,818,15	8.				<u> </u>	397,831.
<u>e</u>	100,352.	<u> </u>									100,352.
	Complete only for assets showing	ng gain in co	olumn (h) and owned by t	he foundation	on 12/31/69			(1)	Gains (C	ol (h) gain ot less tha	minus n -0-\ or
	(i) F M V as of 12/31/69		Adjusted basis as of 12/31/69		cess of col (I)				Losses	(from col	(h))
a											<39,244.
b		<u> </u>			······································						5,079.
											167,195.
d											397,831.
<u>e</u>	<u> </u>										100,352.
2	Capital gain net income or (net ca	apıtal loss)	{ If gain, also enter If (loss), enter -0-			}	2				631,213.
3	Net short-term capital gain or (lo	ss) as defin	•								
	If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	, column (c)				}	3			N/A	1
	art V Qualification U	Jnder Se	ection 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inc	ome		
(Fo	r optional use by domestic privat	te foundation	ns subject to the section 4	1940(a) tax on	net investment ir	ncome	∍)				
u .		ماط فحج منط	n.l.								
IT S	ection 4940(d)(2) applies, leave t	illis part bia	1K								
Wa	is the foundation liable for the sec	ction 4942 t	ax on the distributable am	ount of any ye	ar in the base pe	rıod?					Yes X No
<u> </u>	Yes," the foundation does not qua	alify under s	ection 4940(e). Do not co	mplete this pa	rt						
1_	Enter the appropriate amount in	each colum	in for each year, see the in	nstructions bef	ore making any e	entries	<u> </u>				(d)
	(a) Base period years		(b)		Blot colup of mo	(C)					bùtion ratio
	Calendar year (or tax year beginn	ing in)	Adjusted qualifying dist		Net value of no					(col (b) di	vided by col (c))
	2011			4,203.				0,578			.052275
	2010			1,216.				4,349			.043858
	2009			9,106.				8,310			
	2008			9,702.	· · · · · · · · · · · · · · · · · · ·			0,493		.	.047076
	2007		98	7,919.		18	, 13	9,844	•		.034401
2	Total of line 1, column (d)								2		.249906
3	Average distribution ratio for the	5-year bas	e period - divide the total o	on line 2 by 5,	or by the numbe	r of ye	ars		}		0.400==
	the foundation has been in existe	ence if less t	than 5 years						3	<u> </u>	.049981
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5					4	1	16,058,249.				
5	Multiply line 4 by line 3								5		802,607.
6	Enter 1% of net investment inco	me (1% of l	Part I, line 27b)						6		8,290.
7	Add lines 5 and 6								7		810,897.
8	Enter qualifying distributions fro	m Part XII.	line 4						8		934,356.
-	If line 8 is equal to or greater tha			tb, and comp	lete that part usi	ng a 1	% tax	rate			

	990-PF (2012) ROBERT S. & DOROTHY J. KEYSER FOUNDATION 88-034			age 4 (s)
	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%	8	3,29	90.
	of Part I, line 27b			
	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-)			0.
_	Add lines 1 and 2		3,29	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		3,29	90.
_	Credits/Payments			
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 5,440.			
	Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 5,200 •			
	Backup withholding erroneously withheld	1 (,6	4 0
7	Total credits and payments. Add lines 6a through 6d		, 0	63.
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached Tax due, if the total of lines 5 and 8 is more than line 7, enter amount pwed.		,	03.
	Tax day in the total of miles of the first time in the first time		2.2	87.
	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 2013 estimated tax 2,287 - Refunded 11		-,-	0.
	rt VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	16		X
	If the answer is "Yes" to 1aor 1b, attach a detailed description of the activities and copies of any materials published or			
	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) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers > \$0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or		1	v
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		
	If "Yes," has it filed a tax return on Form 990-T for this year?	46		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		- A
_	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law 			
	remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	Х	
•	If "Yes," complete Part II, col. (c), and Part XV.	*******		
g ₂	Enter the states to which the foundation reports or with which it is registered (see instructions)			
Ou.	CA, NV	_		
h	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	Х	
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	_	Х
10	The state of the s	10		X
		Form 990	-PF	(2012)

orm 990-PF (2012) ROBERT S. & DOROTHY J. K			88-03465	37 Page 6			
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	red)				
5a During the year did the foundation pay or incur any amount to			(
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No				
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly,							
any voter registration drive?			s X No				
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No				
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section						
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No				
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f						
the prevention of cruelty to children or animals?		Ye	s X No				
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations					
section 53 4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b			
Organizations relying on a current notice regarding disaster assistance check h	ere						
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned					
expenditure responsibility for the grant?	N	/A Ye	s 🔲 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 j	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?		[(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	s X No				
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b			
Information About Officers Directors Truct		nagers, Highly					
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) Expense account, other			
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances			
G. BLAKE SMITH	TRUSTEE						
4795 CAUGHLIN PARKWAY, SUITE 100		,					
RENO, NV 89519	16.00	60,000.	0.	0.			
	TRUSTEE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
4795 CAUGHLIN PARKWAY, SUITE 100							
RENO, NV 89519	14.00	40,000.	0.	0.			
	TRUSTEE	10/0001					
4795 CAUGHLIN PARKWAY, SUITE 100	INCOIDE						
RENO, NV 89519	3.00	10,000.	0.	0.			
RENO, NV 03313	3.00	10,000.					
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "	<u> </u>				
2 Compensation of the highest-paid employees (other than those inc	(b) Title, and average	Tone:	(d) Contributions to	(e) Expense			
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other			
NONE	devoted to position		compensation	allowances			
NONE							
		 					
							
	<u> </u>	<u> </u>		L			
Total number of other employees paid over \$50,000			<u> </u>	0			
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Total. Add lines 1 through 3

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P	art X Minimum Investment Return (All domestic foundations m	ust complete this p	art. Foreign four	ndations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	, etc , purposes			
а	Average monthly fair market value of securities			1a	14,647,254.
b	Average of monthly cash balances			1b	167,064.
C	Fair market value of all other assets			10	1,488,473.
d	Total (add lines 1a, b, and c)			1d	16,302,791.
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. 16,302,791.
3	Subtract line 2 from line 1d			3	16,302,791.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount,	see instructions)		4	244,542.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on			5	16,058,249.
6	Minimum investment return. Enter 5% of line 5			6	802,912.
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and	d (j)(5) private operat	ing foundations an	d certain	
	foreign organizations check here and do not complete this part)				
1	Minimum investment return from Part X, line 6			1	802,912.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	8,290.		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b			
C	Add lines 2a and 2b			2c	<u>8,290.</u>
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	8,290. 794,622.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	794,622.
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	794,622.
P	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purp	ooses			
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26			1a	934,356.
	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 charitat	le, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the				
	Suitability test (prior IRS approval required)			3a	
	Cash distribution test (attach the required schedule)			3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, an	id Part XIII, line 4		4	934,356.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inve				
•	income Enter 1% of Part I, line 27b			5	8,290.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	8,290. 926,066.
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years w	hen calculating wheth	ner the foundation	qualifies for	r the section
	4940(e) reduction of tax in those years	Ū			

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				794,622.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			643,114.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011			1	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from		•		
Part XII, line 4 ► \$ 934, 356.				
a Applied to 2011, but not more than line 2a			643,114.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.		, , , , , , , , , , , , , , , , , , ,	
d Applied to 2012 distributable amount				291,242.
e Remaining amount distributed out of corpus	0.		Am	
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2011 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			503,380.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013	_			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011			1	
e Excess from 2012		1		
				Form 990-PF (2012)

	S. & DOROTH				46537 Page 10
Part XIV Private Operating F			II-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		•	, P	1.2.2.12	
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2012	(b) 2011	Prior 3 years (c) 2010	(d) 2009	(a) Total
Income from Part I or the minimum	(4) 2012	(8) 2011	(6) 2010	(4) 2009	(e) Total
Investment return from Part X for					
each year listed				<u> </u>	
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					İ
(4) Gross investment income					
Part XV Supplementary Info	the year-see inst		if the foundation	n had \$5,000 or m	ore in assets
 Information Regarding Foundation List any managers of the foundation wh 	no have contributed more		ntributions received by th	e foundation before the clo	se of any tax
year (but only if they have contributed r	11016 (11411 \$5,000) (566	5000001 507 (u)(2))	·		
b List any managers of the foundation wh other entity) of which the foundation ha			(or an equally large port	ion of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribut Check here	only makes contributions	to preselected charitable	e organizations and does		
a The name, address, and telephone num	·				
SEE STATEMENT 12					
b The form in which applications should I	pe submitted and informa	ation and materials they	should include	_	
C Any submission deadlines					
d Any restrictions or limitations on award	s, such as by geographic	cal areas, charitable field	s, kinds of institutions, or	other factors	
223601 12-05-12					Form 990-PF (2012)

223611 12-05-12

The second secon	_				
Part XVI-A	Analy	vsis of	Income-	Producing	Activities

Unrelated	business income		by section 512, 513, or 514	(e)
(a) Buşiness	(b)	sion	(d)	Related or exempt function income
code	Amount	code	Amount	Tunction income
_				
_	 			-
-				
-				
	· · · · · · · · · · · · · · · · · · ·			
		14	585.	
		14	327,914.	
		16	<53.612.>	
<u> </u>		1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	. <u></u>	18	631,213.	
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_				
_				
_			006 100	
	(J •		
			13	906,100.
)				
	(a) Business code	Business code Amount	Business code Amount Let C Exclusion code 14 14 14 18 18	(a) Business Amount Exclusion code Amount 14 585. 14 327,914. 16 <53,612.> 18 631,213.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

ne No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)							
_								

223621 12-05-12

Pa			arding				ons and Relationship	s With Noncha	
1				in any of the follow	ing wi	th any other orga	inization described in section 5	501(c) of	Ye
	the Code (other than	section 501(c)(3)	organizat	ions) or in section :	527 re	lating to political	organizations?		

	Excilipt Organ	1124110113		· · · · · · · · · · · · · · · · · · ·			
			following with any other organization			Yes	No
			ction 527, relating to political organiza	ations?			
	ransfers from the reporting found	lation to a noncharitable exe	empt organization of				٠,
•	I) Cash				1a(1)		X
•	2) Other assets				1a(2)	ļ	Х
p 0	ther transactions						
(1	 Sales of assets to a noncharit 	able exempt organization			1b(1)		X
•	Purchases of assets from a new		ation		1b(2)		X
(3	Rental of facilities, equipment	, or other assets			15(3)		X
(4	 Reimbursement arrangements 	S			1b(4)		<u>X</u> _
(5	5) Loans or loan guarantees				1b(5)		X
(6	Performance of services or m	embership or fundraising s	olicitations		1b(6)		X
c s	haring of facilities, equipment, m	ailing lists, other assets, or	paid employees		10		Х
	· · · · · · · · · · · · · · · · · · ·			ys show the fair market value of the god		ets,	
				in any transaction or sharing arrangeme	ent, show in		
	olumn (d) the value of the goods						
(a) Line	no (b) Amount involved		naritable exempt organization	(d) Description of transfers, transactions	, and sharing an	rangeme	ents
		<u> </u>	I/A				
					-		
2a	s the foundation directly or indire	ctly affiliated with, or related	to, one or more tax-exempt organization	tions described			
ır	n section 501(c) of the Code (oth	er than section 501(c)(3)) o	r in section 527?		Yes Yes	X	☐ No
b 11	f "Yes," complete the following sc	hedule					
	(a) Name of or	ganization	(b) Type of organization	(c) Description of rela	tionship		
	N/A						
		<u> </u>					
	Under penalties of perjury, I declar	e that I have examined this return	, including accompanying schedules and st	atements, and to the best of my knowledge	May the IRS	discriss	thic
Sign	and belief, it is true correct, and et	opposite Declaration of preparer	other than taxpayer) is based on all informat	tion of which preparer has any knowledge	return with the	e prepa	rer

Signature of officer or trustee Date Check PTIN Print/Type preparer's name Preparer's signature self- employed Paid KIRK GARDNER, CPA 10/30/13 P00225248 Preparer Firm's EIN ► 88-0116396 Firm's name ► KAFOURY, ARMSTRONG & CO. **Use Only** Firm's address ▶ 6140 PLUMAS STREET RENO, NV 89519 775-689-9100 Phone no

	68 (Rev. 1-2013)						Page 2
	are filing for an Additional (Not Automatic) 3-Month Ex		· ·			>	X
	inly complete Part II if you have already been granted an a			ed Form 8	3868.		
Part	are filing for an Automatic 3-Month Extension, completed Additional (Not Automatic) 3-Month Extension			al (no co	nies ne	andad)	
rait	Additional (Not Automatic) 3-Month E	Klensioi					A
Гуре or	Name of exempt organization or other filer, see instru	ctions	Enter filer's		.v		
rint orint	Name of exempt organization of other filer, see instru	CHOIIS		Employer	Identifica	illon numi	per (EIN) or
file by the	ROBERT S. & DOROTHY J. KEYSI	ER FO	JNDATION		88-0	34653	37
due date f				Social se		nber (SSN	
iling your eturn Sea	4705 CALICULTED DADRIGAY CLITTIN					, , , , , , , , , , , , , , , , , , , ,	•
nstruction	City, town or post office, state, and ZIP code. For a for RENO, NV 89519	oreign add	ress, see instructions.				
	5						
enter in	e Return code for the return that this application is for (file	e a separa	te application for each return)				0 4
Applica	ition	Return	Application				Return
s For		Code	Is For				Code
Form 99	90 or Form 990-EZ	01					
Form 99	90-BL	02	Form 1041-A				08
Form 47	720 (Individual)	03	Form 4720				09
Form 99		04	Form 5227				10
	90-T (sec 401(a) or 408(a) trust)	05	Form 6069				11
	90-T (trust other than above)	06	Form 8870				12
STOP!	Do not complete Part II if you were not already granted MICHAEL J. MELA		natic 3-month extension on a prev	iously file	d Form 8	868.	
• The	books are in the care of > 4795 CAUGHLIN		AV. SHITTE 100 - RE	NO N	V 895	19	
	phone No. ► 775-333-0300		FAX No ► 775-333-03		• 055	.17	
	e organization does not have an office or place of business	s in the Ur				-	
	s is for a Group Return, enter the organization's four digit			f this is fo	r the who	le aroup. d	heck this
box 🕨		7	ich a list with the names and EINs of				
4	· ···		BER 15, 2013.				
5 F	or calendar year 2012 , or other tax year beginning $\overline{}$, and endin	9			<u> </u>
6 If	the tax year entered in line 5 is for less than 12 months, o	heck reas	on. Initial return	Final r	eturn		
l	Change in accounting period						
	tate in detail why you need the extension	TO DD	EDADE A COMPLETE A	70. 30	CIID NO	- DEC	OLIDAT
<u> </u>	ADDITIONAL TIME IS NECESSARY	TO PR	EPARE A COMPLETE A	ND AC	CURA	E RE	URN
_					_		
8a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069 e	inter the tentative tay less any		Υ		
	onrefundable credits. See instructions.	0, 0005, 6	anter the terrainve tax, less any	8a	s	10	0,640.
_	this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated	- 55	-		,
	ax payments made. Include any prior year overpayment al						
	previously with Form 8868.			8b	\$	10	0,640.
	alance due. Subtract line 8b from line 8a. Include your pa	•	th this form, if required, by using				
E	FTPS (Electronic Federal Tax Payment System). See instr			8c	\$		0.
			st be completed for Part II o	_			
Under po it is true	enalties of perjury, I declare that I have examined this form, include, correct, and complete, and that I am authorized to prepare this f	ling accom orm	panying schedules and statements, and to	the best o	of my know	ledge and t	elief,

Date ► 08/12/13 Form 8868 (Rev. 1-2013)

3 Grants and Contributions Paid During the Y	ear (Continuation)			<u> </u>
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
LAS VEGAS NATURAL HISTORY MUSEUM	NONE	PUBLIC CHARITY	OPEN DOOR PROGRAM	
900 LAS VEGAS BLVD.				
NORTH LAS VEGAS, NV 89101				15,00
LIED DISCOVERY CHILDREN'S MUSEUM	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	
833 LAS VEGAS BLVD. NORTH				50 000
LAS VEGAS, NV 89101				50,000
NEON MUSEUM	NONE	PUBLIC CHARITY	HORSESHOE SIGN	
770 LAS VEGAS BLVD.			REHABILITATION	
LAS VEGAS, NV 89101				50,000
	L	DUDI TO GUADIEV	SAGE GROUSE COUNTS	
NEVADA BIGHORNS UNLIMITED P.O. BOX 21393	NONE	PUBLIC CHARITY	SAGE GROUSE COUNTS	
RENO NV 89515				2,500
NEVADA COMMUNITY LEARNING CENTERS INC	NONE	PUBLIC CHARITY	CLASSROOM ON WHEELS	
2039 EAST LAKE MEAD BLVD.			PROGRAM	
NORTH LAS VEGAS, NV 89030				20,000
NEVADA MUSEUM OF ART	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	
160 W. LIBERTY STREET				
RENO, NV 89501	 	-		13,750
	l.ova	DUDI TO GUADIMY	CHNEDAL ODERATIONS	
NEW VISTA COMMUNITY P.O. BOX 8025	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	
LAS VEGAS, NV 89180				100,000
NORTHERN NEVADA CHILDREN'S CANCER	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	
FOUNDATION				
3550 BARRON WAY #5A				_
RENO, NV 89511				10,000
OPPORTUNITY VILLAGE	NONE	DUBLIC CHARITY	GENERAL OPERATIONS	
6300 WEST OAKEY BLVD.				
LAS VEGAS, NV 89146				100,00
OUR LADY OF SNOWS	NONE	CHURCH	SCHOOL REMODELING	
1138 WRIGHT STREET			PROGRAM OF K-6 WING	100 00
RENO, NV 89509 Total from continuation sheets	<u> </u>	<u> </u>		100,00 761,25

3 Grants and Contributions Paid During the	fear (Continuation)			·
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	
RENOWN HEALTH FOUNDATION	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	
1155 MILL STREET				
RENO, NV 89502				150,00
SCHOLASTIC GATEWAY FUND	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	
1885 SOUTH ARLINGTON #103				
RENO, NV 89509	-			15,00
THE TAHOE FUND	NONE	PUBLIC CHARITY	GENERAL OPERATIONS	
P.O. BOX 7124				25 00
TAHOE CITY, CA 96145				25,00
THREE SQUARE FOOD BANK	NONE	PUBLIC CHARITY	CHILDHOOD NUTRITION	
4190 N. PECOS ROAD			PROGRAM	15,00
LAS VEGAS, NV 89115		-		13,00
UNIVERSITY OF NEVADA LAS VEGAS	NONE	PUBLIC CHARITY	ENDOWMENT/SCHOLARSHIP	
FOUNDATION			SUPPORT	
4505 MARYLAND PARKWAY, BOX 451006				20,00
LAS VEGAS, NV 89154				20,00
UNIVERSITY OF NEVADA RENO FOUNDATION	NONE	PUBLIC CHARITY	LATINO RESEARCH CENTER	
127 MACKEY SCIENCE/162				
RENO, NV 89557				2,50
	YOUR .	DUDI TO GUADIMY	SCHOLARSHIP/ENDOWMENT	
UNIVERSITY OF NEVADA RENO FOUNDATION 1664 NORTH VIRGINIA STREET	NONE	PUBLIC CRARITI	SCHOLARSHIP/ ENDOWMENT	
RENO, NV 89512			-	20,00
USA SHOOTING	NONE	DIERLIC CUADITY	GENERAL OPERATIONS	
1 OLYMPIC PLAZA	NON E			
COLORADO SPRINGS, CO 80909				2,50
MACHOR F 12 PRIMARTON POINTANTON	MONE	DIIDITO CUADIMV	TRIPOD PROJECT	
WASHOE K-12 EDUCATION FOUNDATION 645 SIERRA ROSE DRIVE, SUITE 101	NONE	FORBIC CHARIFI	INTEGO FROUBET	50,00
RENO, NV 89511				30,00

2012 DEPRECIATION AND AMORTIZATION REPORT

Description Date Married Life	ſ	Ending Accumulated Depreciation	3,897.	3,897.	O Zone
10 Description Des					ction, G
10 Description Des		Current Year Deduction	0	Þ	alization Dedu
10 Description Des		Current Sec 179 Expense			nercial Revita
10 Description Des		Beginning Accumulated Depreciation	3,897.	3,897.	Bonus, Comn
10 Description Des			3,897.	3,897.	TC, Salvage,
Description Date Method Life One Cost Of Easis Red No. 1990-PP One Provided Red No. 1990-PP One Cost Of Easis Red No. 1990-PP One Cost Of Eas		* Reduction in Basis			-
Description Description Acquired Method Life OSSI OF BASIS AND FIXTURES O6/30/06 200DB 5.00 HXL7 3,897. 3.897. 3.897.	,	Section 179 Expense			
Description Date Acquired AND FIXTURES 06/30/06 200DB 5.00 HX17 10-PP PG 1 DEPR	990-P				pesed
Description Date Acquired AND FIXTURES 06/30/06 200DB 5.00 HX17 10-PP PG 1 DEPR		Unadjusted Cost Or Basis	3,897.	3,897.	(D) - Asset dis
Date Method Life AND FIXTURES 06/30/06 200DB 5.00 0-#F PG 1 DEPR		L'ne No	7 tkr		
Description Acquired Method AND FIXTURES 06/30/06 200DB 40-PF PG 1 DEPR					
Description AND FIXTURES AND FIXTURES 40.PF PG 1 DEPR					
Asset No 1 FURNITURE AND FIXTURES * TOTAK 990~PF PG 1 DEPR 501.17		i i	90/06/90		
Asset No 1 1 1 1 1 2 28111 5-61-17	10-PF PAGE 1			* Total 990-pp pg 1 drpr	
	DRM 99	Asset			228111 05-01-12

FORM 990-PF INTEREST ON SAVING	GS AND TEMPORARY CA	SH INVESTMENTS	STATEMENT	1
SOURCE			AMOUNT	
AMERICAN CORE REALTY (FROM K-1				6.
CROSS CREEK CAPITAL LP (FROM K-FIRST INDEPENDENT	-1)			7.
GABELLI				2.
HG CAPITAL IX LLC (FROM K-1)				3.
HG CAPITAL VI LLC (FROM K-1)				7.
SCHWAB			1	4.
TOTAL TO FORM 990-PF, PART I,	TINE 3. COLUMN A		58	85.
TOTAL TO FORM 990-FF, FART 1,	HINE 3, COHOIN 7			<u> </u>
FORM 990-PF DIVIDENDS	AND INTEREST FROM	SECURITIES	STATEMENT	2
	anoga Mount	CAPITAL GAINS	COLUMN (A)	I
SOURCE	GROSS AMOUNT	DIVIDENDS	AMOUNT	
AMERICAN CORE REALTY (FROM K-1	14,212.	0.	14,21	.2.
GABELLI	58,658.	0.	58,65	
SCHWAB - ARTISAN	11,178.	0.	11,17	
SCHWAB - COHEN & STEERS	21,699.	10,770.	10,92	
SCHWAB - DODGE & COX INCOME	30,056.	0.	30,05	
SCHWAB - DODGE & COX INTL	24,064. 3,820.	0.	24,06 3,82	
SCHWAB - HARBOR CAP SCHWAB - ING	11,494.	0.	11,49	
SCHWAB - ING SCHWAB - LAZARD	22,556.	13,548.	9,00	
SCHWAB - LOOMIS	48,646.	0.	48,64	
SCHWAB - PIMCO	55,299.	7,962.	47,33	
SCHWAB - RS GLOBAL	3,239.	2,273.		56.
SCHWAB - SCHRODER	4,357.	0.	4,35	
SCHWAB - TEMPLETON	56,792.	9,732.	47,06	
SCHWAB - TOUCHSTONE	43,703.	39,756.	3,94	
SCHWAB - VANGUARD	14,103. 4,390.	11,921. 4,390.	2,18	32. 0.
SCHWAB - WESTCORE TOTAL TO FM 990-PF, PART I, LN		100,352.	327,91	
PROPERTY OF THE REMEMBER OF THE LONG	4 4 2 8 2 2 9 9 4	100,352.	321,71	

FORM 990-PF	OTHER	INCOME	1	STATEMENT 3
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
HG CAPITAL IX LLC (FROM K-1) HG CAPITAL VI LLC (FROM K-1) MISCELLANEOUS	_	<46,168.> <2,968.> <793.>	0.	
AMERICAN CORE REALTY FUND (FR K-1)	OM	<3,683.>	0.	
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	<53,612.>	0.	
FORM 990-PF	ACCOUNT	ING FEES	· , , so	STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	13,495	6,747.	•	6,748.
TO FORM 990-PF, PG 1, LN 16B	13,495	6,747.		6,748.
FORM 990-PF O	THER PROFE	SSIONAL FEES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	49,613	. 49,613	•	0.
TO FORM 990-PF, PG 1, LN 16C	49,613	49,613	•	0.

FORM 990-PF	TAX	ES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM		
FOREIGN TAX EXCISE TAXES	5,804. 8,290.	5,8	304.			0.
TO FORM 990-PF, PG 1, LN 18 =	14,094.	5,8	304.			0.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM		
BANK SERVICE CHARGES RENTAL EXPENSE LICENSE MISCELLANEOUS OFFICE EXPENSE	240. 2,786. 1,404. 588.	1,3	240. 393. 702. 262.		7	0. 893. 702.
TO FORM 990-PF, PG 1, LN 23	5,018.	2,5	597.		2,3	358.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	8
DESCRIPTION			вос	OK VALUE	FAIR MARKE VALUE	ΕT
CORPORATE STOCK - GABELLI		_		718,174.	2,270,1	27.
TOTAL TO FORM 990-PF, PART II	, LINE 10B	=		718,174.	2,270,1	27.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	9
DESCRIPTION		LUATION ETHOD	вос	OK VALUE	FAIR MARKE VALUE	ET
HG CAPITAL VI HARBOR FUND DODGE & COX FUNDS ARTISAN FUNDS VANGUARD FUNDS		COST COST COST COST COST]	18,768. 591,602. 1,503,507. 851,012. 327,142.	18,7 958,6 1,788,3 1,000,5 382,1	547. 398. 577.

ROBERT S. & DOROTHY J. KEYSER FO	UNDATION		88-0346537
TEMPLETON	COST	613,902.	764,097.
CROSS CREEK CAPITAL	COST	874,521.	926,208.
RS GLOBAL FUNDS	COST	733,892.	771,984.
WESTCORE FUNDS	COST	489,203.	356,631.
ENTRUST	COST	1,506,692.	1,680,330.
LOOMIS SAYLES FUNDS	COST	663,770.	778,116.
PIMCO FUNDS	COST	731,012.	787,504.
LAZARD FUNDS	COST	362,804.	414,276.
SCHRODER	COST	338,153.	410,263.
TOUCHSTONE	COST	250,122.	290,329.
HG CAPITAL IX	COST	451,280.	450,098.
AMERICAN CORE REALTY	COST	987,993.	1,019,607.
ING GLOBAL	COST	250,025.	270,659.
COHEN & STEERS	COST	250,000.	247,775.
TOTAL TO FORM 990-PF, PART II, LIN	E 13	11,795,400.	13,316,408.
FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT 10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	
			BOOK VALUE
FURNITURE AND FIXTURES	3,897.	3,897.	BOOK VALUE 0.
FURNITURE AND FIXTURES TOTAL TO FM 990-PF, PART II, LN 14	-	3,897.	
TOTAL TO FM 990-PF, PART II, LN 14	-	·	0.
TOTAL TO FM 990-PF, PART II, LN 14	3,897.	·	0.
TOTAL TO FM 990-PF, PART II, LN 14 FORM 990-PF OTH	3,897.	3,897.	0. 0. STATEMENT 11

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

775-333-0300

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

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