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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 2012 Open to Public Inspection
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization COMMUNITY FOUNDATION OF WESTERN NEVADA		D Employer identification number 88-0370179
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 1885 SOUTH ARLINGTON AVENUE NO 103	Room/suite	E Telephone number (775) 333-5499
	City or town, state or country, and ZIP + 4 RENO, NV 895093310		G Gross receipts \$ 22,230,153
	F Name and address of principal officer CHRIS ASKIN 1885 S ARLINGTON AVE STE 103 RENO, NV 895093310		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No" attach a list (see instructions)

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (Insert no) ☐ 4947(a)(1) or ☐ 527		H(c) Group exemption number	
J Website: WWW.CFWNV.ORG			
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation 1998	M State of legal domicile NV

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities STRENGTHEN OUR COMMUNITY THROUGH LEADERSHIP ACTIVITIES THAT ENGAGE RESIDENTS AROUND A COMMON ISSUE		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	6
6 Total number of volunteers (estimate if necessary)	6	0	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 18,410,104	Current Year 20,285,845
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,024,958	1,159,682
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	94,670	708,266
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	19,529,732	22,153,793
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10,071,469
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		393,736	457,665
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
16b Total fundraising expenses (Part IX, column (D), line 25)		88,838	
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		578,115	660,434
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		11,043,320	7,023,763
19 Revenue less expenses Subtract line 18 from line 12		8,486,412	15,130,030
Net Assets or Fund Balances		20 Total assets (Part X, line 16)	Beginning of Current Year 58,672,449
	21 Total liabilities (Part X, line 26)	20,161,862	8,927,866
	22 Net assets or fund balances Subtract line 21 from line 20	38,510,587	56,611,622

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer			2013-09-10 Date	
	CHRIS ASKIN PRESIDENT AND CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name BETH KOHN-COLE		Preparer's signature		Date 2013-09-10
	Check ☐ if self-employed			PTIN P00212562	
	Firm's name ▶ KOHN & COMPANY LLP			Firm's EIN ▶ 46-3281627	
	Firm's address ▶ 5310 KIETZKE LANE SUITE 101 RENO, NV 89511			Phone no (775) 828-7300	

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

Part IIStatement of Program Service Accomplishments

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

1

Briefly describe the organization’s mission

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

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

YesNo

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

YesNo

If “Yes,” describe these changes on Schedule O

4

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

4a

(Code) (Expenses \$ 6,310,279 including grants of \$ 5,905,664) (Revenue \$)

THE COMMUNITY FOUNDATION OF WESTERN NEVADA STRENGTHENS THE NORTHERN AND WESTERN NEVADA REGION BY ENCOURAGING PHILANTHROPY IN THE FORM OF DONOR ADVISED FUNDS THAT MAKE GRANTS TO LOCAL CHARITIES, SCHOLARSHIP FUNDS, ENDOWMENTS FOR CHARITABLE ORGANIZATIONS AND CHARITABLE BEQUESTS TO BENEFIT OUR COMMUNITIES

4b

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

4c

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

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses ▶ 6,310,279

Part IV

Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	32	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	6	
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			No
3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			No
4b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			No
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			No
6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
7a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			No
7b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			No
7d If "Yes," indicate the number of Forms 8282 filed during the year.			
7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9 Sponsoring organizations maintaining donor advised funds.			
9a Did the organization make any taxable distributions under section 4966?			
9b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter			
10a Initiation fees and capital contributions included on Part VIII, line 12.			
10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			
11 Section 501(c)(12) organizations. Enter			
11a Gross income from members or shareholders.			
11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			
13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.			
13c Enter the amount of reserves on hand.			
14a Did the organization receive any payments for indoor tanning services during the tax year?			No
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			

Part VI

Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a15		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	1b15		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization CHRIS ASKIN 1885 S ARLINGTON AVE SUITE 103 RENO, NV (775) 333-5499	

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) NORMA WEBSTER IMMEDIATE PAST BOARD CHAIR	2 00	X		X				0	0	0
(2) LINDA SMITH BOARD CHAIR	2 00	X		X				0	0	0
(3) BUTCH ANDERSON BOARD VICE CHAIR	2 00	X		X				0	0	0
(4) THOMAS HALL BOARD SECRETARY	2 00	X		X				0	0	0
(5) SALLIE ARMSTRONG TRUSTEE	2 00	X						0	0	0
(6) KATHIE BARTLETT TRUSTEE	2 00	X						0	0	0
(7) SETH BERRY TRUSTEE	2 00	X						0	0	0
(8) REBECCA DICKSON TRUSTEE	2 00	X						0	0	0
(9) BRIAN KENNEDY TRUSTEE	2 00	X						0	0	0
(10) DIANA KERN TRUSTEE	2 00	X						0	0	0
(11) CARY LURIE TRUSTEE	2 00	X						0	0	0
(12) JAMES PFROMMER TREASURER	2 00	X		X				0	0	0
(13) JENNIFER SATRE TRUSTEE	2 00	X						0	0	0
(14) NORA JAMES TRUSTEE	2 00	X						0	0	0
(15) JAN RUDE TRUSTEE	2 00	X						0	0	0
(16) CHRIS ASKIN PRESIDENT AND CEO	40 00			X				122,500	0	8,618

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							122,500	0	8,618	

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	20,285,845		
	g	Noncash contributions included in lines 1a-1f \$		5,101,815		
	h	Total. Add lines 1a-1f		20,285,845		
Program Service Revenue	2a		Business Code			
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,188,140	
4		Income from investment of tax-exempt bond proceeds . .				
5		Royalties				
6a		Gross rents	(i) Real	(ii) Personal		
b		Less rental expenses	109,619			
c		Rental income or (loss)	47,902			
d		Net rental income or (loss)	61,717			
7a		Gross amount from sales of assets other than inventory				
b		Less cost or other basis and sales expenses				
c		Gain or (loss)	28,458			
d		Net gain or (loss)	-28,458			
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
b		Less direct expenses	b			
c		Net income or (loss) from fundraising events . .				
9a		Gross income from gaming activities See Part IV, line 19	a			
b		Less direct expenses	b			
c		Net income or (loss) from gaming activities . .				
10a		Gross sales of inventory, less returns and allowances .	a			
b		Less cost of goods sold	b			
c		Net income or (loss) from sales of inventory . .				
Miscellaneous Revenue		Business Code				
11a		MISCELLANEOUS REVENUE	561000	592,023		592,023
b	CHANGE IN VALUE OF CRT	900099	54,526		54,526	
c						
d	All other revenue					
e	Total. Add lines 11a-11d		646,549			
12	Total revenue. See Instructions		22,153,793	0	0	1,867,948

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	5,905,664	5,905,664		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	131,119	26,224	85,227	19,668
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	270,457	54,091	175,797	40,569
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	12,861	2,572	8,360	1,929
9	Other employee benefits.	10,849	2,170	7,052	1,627
10	Payroll taxes.	32,379	6,476	21,047	4,856
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	1,099		1,099	
c	Accounting.	25,677		25,677	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	172,162		172,162	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	19,357		19,357	
12	Advertising and promotion.	7,328	4,187		3,141
13	Office expenses.	31,063	6,213	20,191	4,659
14	Information technology.	37,669	7,534	24,485	5,650
15	Royalties.				
16	Occupancy.	25,500	5,100	16,575	3,825
17	Travel.	2,386		2,386	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	380		380	
20	Interest.	11,029	2,206	7,169	1,654
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	2,767	554	1,798	415
23	Insurance.	5,632	1,126	3,661	845
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	DIRECT FUND EXPENSES FOR	262,450	262,450		
b	OTHER EXPENSES	55,935	23,712	32,223	
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	7,023,763	6,310,279	624,646	88,838
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1	
	2	Savings and temporary cash investments		4,261,347	2	7,976,837
	3	Pledges and grants receivable, net		2,240,828	3	1,933,272
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		3	9	17,614
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,882,504		
	b	Less accumulated depreciation	10b	628,253	1,304,921	10c1,254,251
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11		50,865,350	12	54,357,514
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		58,672,449	16	65,539,488
Liabilities	17	Accounts payable and accrued expenses		86,251	17	61,594
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		20,075,611	25	8,866,272
	26	Total liabilities. Add lines 17 through 25		20,161,862	26	8,927,866
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		15,586,906	27	23,240,510
	28	Temporarily restricted net assets		14,323,941	28	23,829,178
	29	Permanently restricted net assets		8,599,740	29	9,541,934
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		38,510,587	33	56,611,622
	34	Total liabilities and net assets/fund balances		58,672,449	34	65,539,488

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	22,153,793
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,023,763
3	Revenue less expenses Subtract line 2 from line 1	3	15,130,030
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	38,510,587
5	Net unrealized gains (losses) on investments	5	2,971,005
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	56,611,622

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	Yes
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization COMMUNITY FOUNDATION OF WESTERN NEVADA	Employer identification number 88-0370179
--	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

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

☐

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

☐

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

(i)

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

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)
- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |
- | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of monetary support |
|------------------------------------|----------|--|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2,885,897	2,249,321	5,895,341	18,410,104	20,285,844	49,726,507
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2,885,897	2,249,321	5,895,341	18,410,104	20,285,844	49,726,507
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						21,647,526
6 Public support. Subtract line 5 from line 4						28,078,981

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	2,885,897	2,249,321	5,895,341	18,410,104	20,285,844	49,726,507
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,103,871	849,166	655,958	724,341	1,297,759	4,631,095
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		52,300	49,839	163,016	568,794	833,949
11 Total support (Add lines 7 through 10)						55,191,551
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	50 880 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	40 240 %
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶		

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization COMMUNITY FOUNDATION OF WESTERN NEVADA	Employer identification number 88-0370179
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Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	30	
2 Aggregate contributions to (during year)	101,873	
3 Aggregate grants from (during year)	1,170,030	
4 Aggregate value at end of year	6,665,892	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes	☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes	☐ No

Part II

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

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

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 0

4 Number of states where property subject to conservation easement is located 0

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

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 0

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year \$ 0

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

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

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

(i) Revenues included in Form 990, Part VIII, line 1 \$ 0

(ii) Assets included in Form 990, Part X \$ 8,000

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

a Revenues included in Form 990, Part VIII, line 1 \$ 0

b Assets included in Form 990, Part X \$ 0

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☒ No

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☒ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance	6,927,695	2,269,756	2,176,220	2,081,483
b	Contributions	3,453,929	6,103,713	224,847	83,026
c	Net investment earnings, gains, and losses	673,893	-46,797	58,652	102,114
d	Grants or scholarships	738,261	1,369,981	19,894	36,388
e	Other expenditures for facilities and programs	47,215	28,996	170,069	31,286
f	Administrative expenses				
g	End of year balance	10,270,041	6,927,695	2,269,756	2,176,220

2

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

a

Board designated or quasi-endowment

31 000 %

b

Permanent endowment

1 000 %

c

Temporarily restricted endowment

68 000 %

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

3a

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

(i)

unrelated organizations

3a(i)	☐ Yes	☐ No
-------	------------------------------	-----------------------------

(ii)

related organizations

3a(ii)	☐ Yes	☐ No
--------	------------------------------	-----------------------------

b

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

3b	☐ Yes	☐ No
----	------------------------------	-----------------------------

4

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings	1,829,296		582,090	1,247,206
c Leasehold improvements				
d Equipment		53,208	46,163	7,045
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,254,251

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return					
1	Total revenue, gains, and other support per audited financial statements			1	17,135,695
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	2,971,005		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	47,902		
e	Add lines 2a through 2d			2e	3,018,907
3	Subtract line 2e from line 1			3	14,116,788
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	8,037,005		
c	Add lines 4a and 4b		4c		
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)			5	22,153,793
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return					
1	Total expenses and losses per audited financial statements			1	5,700,552
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	47,902		
e	Add lines 2a through 2d			2e	47,902
3	Subtract line 2e from line 1			3	5,652,650
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	1,371,113		
c	Add lines 4a and 4b		4c		
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)			5	7,023,763

Part XIII Supplemental Information

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

Identifier	Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS		DEPRECIATION REFLECTED AGAINST RENTAL INCOME
PART XI, LINE 4B - OTHER ADJUSTMENTS		INVESTMENT MANAGEMENT FEES NETTED IN REVENUE FOR FINANCIAL STATEMENTS FUNDS HELD FOR OTHER AGENCIES
PART XII, LINE 2D - OTHER ADJUSTMENTS		DEPRECIATION REFLECTED AGAINST RENTAL INCOME
PART XII, LINE 4B - OTHER ADJUSTMENTS		INVESTMENT MANAGEMENT FEES NETTED IN REVENUE FOR FINANCIAL STATEMENTS FUNDS HELD FOR OTHER AGENCIES
		FOR FINANCIAL STATEMENT PURPOSES, RENTAL INCOME AND EXPENSES WERE REPORTED BY GROSS AMOUNT FOR FORM 990, THE RENTAL EXPENSES ARE OFFSET AGAINST RENTAL INCOME THEREFORE, PART XII, LINE 2D AND PART XIII, LINE D2 HAVE BEEN ADJUSTED FOR OFFSETTING RENTAL EXPENSES OF \$47,902

Additional Data

Software ID:

Software Version:

EIN: 88-0370179

Name: COMMUNITY FOUNDATION OF WESTERN NEVADA

Form 990, Schedule D, Part VII - Investments— Other Securities

(a) Description of security or cateory (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(3)Other (A) LIFE INSURANCE POLICY	59,714	F
(B) VIOLIN	8,000	F
(C) MINERAL RIGHTS	1	C
(D) MUTUAL FUNDS	32,624,872	F
(E) CORPORATE STOCKS	7,936,379	F
(F) CERTIFICATES OF DEPOSIT	99,958	F
(G) INVESTMENTS IN LLCs	1,023,465	C
(H) NOTES RECEIVABLE	972,784	F
(I) NON-PUBLICLY TRADED STOCK	8,855,000	C
(J) LAND	2,777,341	C

Department of the Treasury
Internal Revenue Service

Name of the organization
COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number

88-0370179

OMB No 1545-0047

2012

Open to Public Inspection

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
3a Sub-total	0	0			0
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			0

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA AND THE PACIFIC	DESIGNATED FUNDS	21,800	CHECK			

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

1

3

Enter total number of other organizations or entities ▶

1

Part III

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
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Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☐ Yes

☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes

☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes

☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes

☒ No

Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Schedule F (Form 990) 2012

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
COMMUNITY FOUNDATION OF WESTERN NEVADA

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Employer identification number
88-0370179

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

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

▶

3

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

▶

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS	98	24,100			

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 GRANTS OVER \$ 5,000 THAT ARE DESIGNATED FOR A SPECIFIC USE REQUIRE GRANTEES TO REPORT ON THE USE OF THE FUNDS ORGANIZATIONS ARE REQUESTED TO SEND A THANK-YOU LETTER TO THE DONOR ADVISORS, AND THESE THANK-YOU LETTERS GENERALLY INCLUDE INFORMATION FROM THE ORGANIZATION THAT THE GRANT WAS USED AS SPECIFIED IN THE ACCOMPANYING GRANT CORRESPONDENCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIR FORCE MUSEUM FOUNDATION INCPO BOX 33624 WRIGHT PATTERSON AFB, OH 45433	31-0668800	501(C)(3)	50,000				GENERAL SUPPORT
ANIMAL ARKPO BOX 60057 RENO,NV 89506	94-2991026	501(C)(3)	15,000				RESTRICTED FUNDS FOR ANIMAL CARE, GENERAL SUPPORT
ARTOWNPO BOX 3058 RENO,NV 89505	88-0412311	501(C)(3)	45,291				LEAR THEATER OPERATIONS, GENERAL SUPPORT
ASSEMBLY OF TURKISH AMERICAN ASSOCIATIONS1526 18TH STREET NW WASHINGTON,DC 20036	52-1204665	501(C)(3)	50,000				GENERAL SUPPORT
ASSISTANCE LEAGUE OF RENO-SPARKSPO BOX 7376 RENO,NV 89509	88-0139673	501(C)(3)	5,300				GENERAL SUPPORT
BARRY'S BOXING A NONPROFIT CORPORATION2664 S HIGHLAND LAS VEGAS,NV 89109	88-0263073	501(C)(3)	6,471				DESIGNATED FUNDS FOR FACILITY
BIG BROTHERS BIG SISTERS OF HONOLULU INC418 KUWILI STREET SUITE 106 HONOLULU,HI 96817	99-0109970	501(C)(3)	5,000				DESIGNATED FUNDS
BOY SCOUTS OF AMERICA NEVADA AREA COUNCIL 1745 S WELLS AVENUE RENO,NV 89502	88-0059912	501(C)(3)	100,000				GENERAL SUPPORT
BOYS AND GIRLS CLUB OF TRUCKEE MEADOWS2680 E NINTH STREET RENO,NV 89512	88-0142068	501(C)(3)	86,900				GENERAL SUPPORT
BREWERY ARTS CENTER 449 W KING STREET CARSON CITY,NV 89703	51-0183567	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
BRUKA THEATER99 N VIRGINIA STREET RENO,NV 89501	88-0389497	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
CALIFORNIA COMMUNITY FOUNDATION221 SOUTH FIGUERUA STREET SUITE 400 LOS ANGELES,CA 90012	95-3510055	501(C)(3)	320,000				DESIGNATED FUNDS
CARE CHEST OF SIERRA NEVAD7910 N VIRGINIA STREET RENO,NV 89506	94-3118373	501(C)(3)	5,500				DESIGNATED FUNDS
CAREER CLOSET OF SANTA CLARA COUNTY43 EAST GISH ROAD SUITE 100 SAN JOSE,CA 95112	77-0313083	501(C)(3)	5,000				GENERAL SUPPORT
CATALYST FOR YOUTH INC 1724 ALBERTA AVENUE SAN JOSE,CA 95125	22-3863184	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
CATAMOUNT FUND50 W LIBERTY STREET 1080 RENO,NV 89501	88-0370686	501(C)(3)	150,000				GENERAL SUPPORT
CAZENOVIA COLLEGE JOY HALL22 SULLIVAN STREET CAZENOVIA,NY 13035	15-0543658	501(C)(3)	21,824				RESTRICTED PER THE GRANT CONTRACT
CHILD ASSAULT PREVENTION (CAP) PROJECT OF WASHOE COUNTY122 RIDGE STREET SUITE B RENO,NV 89501	88-0208611	501(C)(3)	7,000				DESIGNATED FUNDS
CHURCH OF SCIENTOLOGY MISSION OF SANTA MONICA2716 WILSHIRE BLVD SANTA MONICA,CA 90403	68-0212464	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
CITY OF RENOPO BOX 1900 RENO,NV 89505	88-6000201	501(A) GOV	41,199				RESTRICTED PER THE GRANT CONTRACT
COACH ART3303 WILSHIRE BLVDSUITE 320 LOS ANGELES,CA 90010	94-3389547	501(C)(3)	5,000				GENERAL SUPPORT
CRISIS CALL CENTERPO BOX 8016 RENO,NV 89507	88-0201840	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
DAVID J DRAKULICH ART FOUNDATION FOR FREEDOM OF EXPRESSION 10450 FORT CHURCHILL ROAD RENO,NV 89508	26-1893051	501(C)(3)	13,429				RESIDUAL EARNINGS
DOUGLAS COUNTY SHERIFFS ADVISORY COUNCILP O BOX 1002 MINDEN,NV 89423	20-1308918	501(C)(3)	10,000				RESTRICTED PER THE GRANT CONTRACT
DRAKE UNIVERSITY2507 UNIVERSITY AVENUE DES MOINES,IA 50311	42-0680460	501(C)(3)	10,000				RESTRICTED PER THE GRANT CONTRACT
FISH-FRIENDS IN SERVICE HELPING138 E LONG STREET CARSON CITY,NV 89706	94-2590904	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
FOOD BANK OF NORTHERN NEVADA550 ITALY DRIVE MCCARRAN,NV 89434	94-2924979	501(C)(3)	19,060				GENERAL SUPPORT
FRATERNITY OF THE DESERT BIGHORNPO BOX 27494 LAS VEGAS,NV 89126	94-2950514	501(C)(3)	28,920				RESTRICTED PER THE GRANT CONTRACT
FRIENDS OF NEVADA WILDERNESSPO BOX 9754 RENO,NV 89507	88-0211763	501(C)(3)	39,205				DESIGNATED FUNDS
FUN CAMP INCPO BOX 2670 RENO,NV 89505	94-3152378	501(C)(3)	17,000				DESIGNATED FUNDS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS OF THE SIERRA NEVADA605 WASHINGTON STREET RENO, NV 89503	88-0060580	501(C)(3)	115,000				GRANT FOR COSTS ASSOCIATED
GREAT BASIN YOUTH SOCCER LEAGUE711 SOUTH STEWART STEET CARSON CITY, NV 89706	88-0280336	501(C)(3)	7,500				GENERAL SUPPORT
HEALTH ACCESS WASHOE COUNTY1055 S WELLS AVENUE SUITE 120 RENO, NV 89502	72-1619489	501(C)(3)	7,000				RESTRICTED PER THE GRANT CONTRACT
HIGH SIERRA HUSKIES 2830 W PINENUT COURT C/O JAMES D JOHNSON RENO, NV 89509	20-4097038	501(C)(3)	5,000				DESIGNATED FUNDS
HOLLAND PROJECT RENO 122 RIDGE STREET SUITE B RENO, NV 89501	71-1017805	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
HORSE POWER3235 EASTLAKE BLVD BOX 26 WASHOE VALLEY, NV 89704	42-1713805	501(C)(3)	55,000				DESIGNATED FUNDS
HUMBOLDT VOLUNTEER HOSPICE705 E FOURTH STREET WINNEMUCCA, NV 89445	87-0707204	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
IABTIPO BOX 160 GOLDVEIN, VA 22720	51-0137445	501(C)(3)	8,000				DESIGNATED FUNDS
ICON INTERNATIONAL FOUNDATIONPO BOX 1066 WOODBRIDGE, CA 95258	23-7333364	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
KEEP MEMORY ALIVE888 WEST BONNEVILLE AVENUE LAS VEGAS, NV 89106	88-0515534	501(C)(3)	7,500				DESIGNATED FUNDS
KEEP TRUCKEE MEADOWS BEAUTIFULPO BOX 7412 RENO, NV 89510	88-0254957	501(C)(3)	46,450				DESIGNATED FUNDS
KIDDIE HAWK AIR ACADEMY26 WEST DRY CREEK CIRCLE SUITE 600 LITTLETON, CO 80120	84-1482207	8 501(C)(3)	41,700				DESIGNATED FUNDS
KNPB - CHANNEL 51670 N VIRGINIA STREET RENO, NV 89503	88-0172215	501(C)(3)	66,282				GENERAL SUPPORT
LA CARIDAD A VALMONTE FOUNDATION INC VALMONTE BUILDING RIZAL AVENUESAN FERNANDO CITY LA UNION RP	01-0974628	501(C)(3)	21,800				DESIGNATED FUNDS
LAKE TAHOE CONSERVATION FUND AKA TAHOE FUNDPO BOX 7124 TAHOE CITY, CA 96145		501(C)(3)	5,100				GENERAL SUPPORT
LEXINGTON INSTITUTE 1600 WILSON BLVD 900 ARLINGTON, VA 22209	54-1880642	501(C)(3)	10,000				GENERAL SUPPORT
LIED DISCOVERY CHILDREN'S MUSEUM833 LAS VEGAS BLVD NORTH LAS VEGAS, NV 89101	94-2943891	501(C)(3)	50,000				RESTRICTED PER THE GRANT CONTRACT
LUTHERAN CHURCH OF THE GOOD SHEPHERD357 CLAY STREET RENO, NV 89501	88-0069965	501(C)(3)	33,500				DESIGNATED FUNDS
MAPLIGHTORG2223 SHATTUCK AVENUE BERKELEY, CA 94704	33-1094233	501(C)(3)	40,000				GENERAL SUPPORT
MAR VISTA ELEMENTARY SCHOO6860 SOQUEL DRIVE APTOS, CA 95003	95-6001908	501(A) GOV	8,000				DESIGNATED FUNDS
MARINE TOYS FOR TOTS FOUNDATION THE COOPER CENTER18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	20-3021444	501(C)(3)	5,000				GENERAL SUPPORT
NATHAN ADELSON HOSPICE FOUNDATION INC3391 NORTH BUFFALO ROAD LAS VEGAS, NV 89129	88-0197147	501(C)(3)	10,000				DESIGNATED FUNDS
NATIONAL 4-H COUNCIL 7100 CONNECTICUT AVENUE CHEVY CHASE, MD 20815	36-2862206	501(C)(3)	10,000				RESTRICTED PER THE GRANT CONTRACT
NATIONAL MULTIPLE SCLEROSIS SOCIETY4600 KIETZKE LANE SUITE K225 RENO, NV 89502	95-1727656	501(C)(3)	8,000				GENERAL SUPPORT
NATIONAL WORLD WAR II MUSEUM945 MAGAZINE STREET NEW ORLEANS, LA 70130	72-0120790	501(C)(3)	10,000				DESIGNATED FUNDS
NEVADA DISCOVERY MUSEUM490 S CENTER STREET RENO, NV 89501	61-1474845	501(C)(3)	51,000				GENERAL SUPPORT
NEVADA DIVING CENTER 11260 MESSINA WAY RENO, NV 89521	45-3941312	509(A) PRI	5,000				GENERAL SUPPORT
NEVADA HEALTH CENTERS INC3325 RESEARCH WAY CARSON CITY, NV 89706	94-3199117	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
NEVADA HUMANE SOCIETY INC2825 LONGLEY LANE SUITE B RENO, NV 89502	88-0072720	501(C)(3)	232,210				DESIGNATED FUNDS
NEVADA LAND TRUSTPO BOX 20288 RENO, NV 89515	88-0287591	501(C)(3)	224,881				DESIGNATED FUNDS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEVADA MILITARY SUPPORT ALLIANCE FUND 985 DAMONTE RANCH PKWY SUITE 310 RENO, NV 89521	27-1095956	501(C)(3)	13,700				GENERAL SUPPORT FOR THE 2012
NEVADA MUSEUM OF ART 160 W LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	63,400				GENERAL SUPPORT
NEVADA POLICY RESEARCH INSTITUTE 7130 PLACID STREET LAS VEGAS, NV 89119	88-0276314	501(C)(3)	40,000				GENERAL SUPPORT
NEVADA YOUTH EMPOWERMENT PROJECT 2030 W 6TH STREET RENO, NV 89503	26-1118584	501(C)(3)	5,500				GIVEN IN RESPONSE TO THE
NEXT DOOR 234 EAST GISH ROAD SUITE 200 SAN JOSE, CA 95112	94-2420708	501(C)(3)	10,000				GENERAL SUPPORT
NORTH VALLEYS HIGH SCHOOL 1470 EAST GOLDEN VALLEY ROAD RENO, NV 89506	88-6000919	501(A) GOV	18,233				DESIGNATED FUNDS
NORTHERN NEVADA RAVE FAMILY FOUNDATION - NNRFFPO BOX 2072 RENO, NV 89432	94-3236921	501(C)(3)	6,000				DESIGNATED FUNDS
NORTHERN NEVADA YOUTH GOLF FOUNDATION AKA THE FIRST TEE OF NORTHE 1575 DELUCCHI LANE SUITE 104 RENO, NV 89502	88-0444732	501(C)(3)	5,000				TO HONOR PHIL ROSE AND HIS
OUR LADY OF THE SNOWS 1125 LANDER STREET RENO, NV 89509	90-0111465	501(C)(3)	97,500				DESIGNATED FUNDS
PERLAN PROJECT INC CO ED WARNOCK 7415 SW HART PLACE BEAVERTON, OR 97008	27-2151721	501(C)(3)	50,000				RESTRICTED PER THE GRANT CONTRACT
PETS2 VETSPO BOX 1000 10 ARLINGTON, VA 22210	27-0648741	501(C)(3)	5,000				GENERAL SUPPORT
PRIMAVERA FOUNDATION INC 702 SOUTH SIXTH AVENUE TUCSON, AZ 85701	86-0733182	501(C)(3)	31,000				DESIGNATED FUNDS
PROJECT HEALING WATERS FLY FISHING INC PO BOX 695 LA PLATA, MD 20646	61-1518154	501(C)(3)	5,000				DESIGNATED FUNDS
PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109	94-3023551	501(C)(3)	5,000				GENERAL SUPPORT
RENO CHAMBER ORCHESTRA 925 RIVERSIDE DRIVE SUITE 5 RENO, NV 89503	88-0134278	501(C)(3)	9,460				DESIGNATED FUNDS
RENO HIGH SCHOOL 395 BOOTH STREET RENO, NV 89509	88-6000919	501(C)(3)	9,856				DESIGNATED FUNDS
RENO PHILHARMONIC ASSOCIATION 925 RIVERSIDE DRIVE SUITE 3 RENO, NV 89503	94-2762076	501(C)(3)	6,200				GENERAL SUPPORT
RENO WHEELMEN INC PO BOX 12832 RENO, NV 89510	88-0240630	501(C)(3)	7,500				GENERAL SUPPORT
RENO-TAHOE OPEN FOUNDATION 16475 BORDEAUX DRIVE RENO, NV 89511	88-0412314	501(C)(3)	6,000				GENERAL SUPPORT
RONALD MCDONALD HOUSE OF SAN FRANCISCO 1640 SCOTT STREET SAN FRANCISCO, CA 94115	94-2951627	501(C)(3)	6,000				DESIGNATED FUNDS
SAGE RIDGE SCHOOL 2515 CROSSBOW COURT RENO, NV 89511	86-0852480	501(C)(3)	71,039				DESIGNATED FUNDS
SAINT ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS ROAD NEWPORT BEACH, CA 92663	95-3619259	501(C)(3)	85,000				GENERAL SUPPORT
SAINT JUDE CHILDREN'S RESEARCH HOSPITAL 501 SAINT JUDE PLACE MEMPHIS, TN 38105	35-1044585	501(C)(3)	20,000				GENERAL SUPPORT
SAINT MARY'S FOUNDATION 520 WEST SIXTH STREET RENO, NV 89503	88-0059665	501(C)(3)	175,840				BALANCE TO CLOSE FUND
SAINT ROSE OF LIMA 100 BISHOP MANOGUE DRIVE RENO, NV 89511	27-4338126	501(C)(3)	10,000				GENERAL SUPPORT
SANTA CLARA UNIVERSITY 500 EL CAMINO REAL FINANCIAL AID OFFICE SANTA CLARA, CA 95053	94-1156617	501(C)(3)	210,000				DESIGNATED FUNDS
SECOND HARVEST FOOD BANK 750 CURTNER AVENUE SAN JOSE, CA 95125	94-2614101	501(C)(3)	8,000				GENERAL SUPPORT
SIERRA BIBLE CHURCH 3195 EVERETT DRIVE RENO, NV 89503	88-0191493	501(C)(3)	76,069				DESIGNATED FUNDS
SIERRA NEVADA COMMUNITY AQUATICS PO BOX 11301 RENO, NV 89510	26-2259705	501(C)(3)	10,000				DESIGNATED FUNDS
SIERRA NEVADA JOURNEYS 190 EAST LIBERTY STREET RENO, NV 89501	01-0881587	501(C)(3)	15,190				GENERAL SUPPORT

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SIERRA SAFARI ZOO SIERRA NEVADA ZOOLOGICAL SOCIETY 10200 NORTH VIRGINIA STREE RENO, NV 89506	88-0327020	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
SILVER SPIRIT ALL STARS BOOSTER CLUB INC 1366 BALLARD COURT C/O APRIL EDDY MINDEN, NV 89423	27-0394616	501(C)(3)	5,996				DESIGNATED FUNDS
SOROPTIMIST INTERNATIONAL OF TRUCKEE MEADOWSPO BOX 20125 RENO, NV 89515	94-2342761	501(C)(3)	24,391				GIRLS & ANIMAL ASSISTANCE
SPANISH SPRINGS HIGH SCHOOL 1065 EAGLE CANYON DRIVE SPARKS, NV 89436	88-6000919	501(C)(3)	9,250				DESIGNATED FUNDS
SPCA OF NORTHERN NEVADA 4950 SPECTRUM BLVD RENO, NV 89512	88-0386601	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
SPECIAL OPERATIONS WARRIOR FOUNDATION PO BOX 13483 TAMPA, FL 33681	52-1183585	501(C)(3)	9,400				GENERAL SUPPORT OF THE SWOF
STATE OF NEVADA DEPARTMENT OF WILDLIFE 4600 KIETZKE LANE ROOM D-135 RENO, NV 89502	88-6000022	501(A) GOV	99,323				RESTRICTED PER THE GRANT CONTRACT
STEP 2 PO BOX 40674 RENO, NV 89504	94-3025207	501(C)(3)	5,200				GENERAL SUPPORT
SUPPORT OUR SHELTERS 100 WALSH ROAD LANSDOWNE, PA 19050	23-3062176	501(C)(3)	25,000				RESTRICTED PER THE GRANT CONTRACT
SUSAN G KOMEN 3-DAY FOR THE CURE PO BOX 660843 DALLAS, TX 75266	75-1835298	501(C)(3)	5,030				DESIGNATED FUNDS
SUSANNE AND GLORIA YOUNG FOUNDATION 2449 RANGE VIEW COURT RENO, NV 89519	26-3617880	501(C)(3)	56,500				DESIGNATED FUNDS
TAHOE RESOURCE CONSERVATION DISTRICT 870 EMERALD BAY ROAD SUITE 108 SOUTH LAKE TAHOE, CA 96150	94-2355693	501(A) GOV	98,799				DESIGNATED FUNDS
TAHOE YOUTH & FAMILY SERVICES 1021 FREMONT AVENUE SOUTH LAKE TAHOE, CA 96150	94-2145042	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
TAHOE-PYRAMID BIKEWAY 4790 CAUGHLIN PARKWAY SUITE 138 RENO, NV 89519	55-0895667	501(C)(3)	15,800				GENERAL SUPPORT
THE CHILDREN'S CABINET INC 1090 SOUTH ROCK BLVD MAIN OFFICE RENO, NV 89502	77-0097156	501(C)(3)	5,700				RESTRICTED PER THE GRANT CONTRACT
THE CITADEL FOUNDATION 171 MOULTRIE STREET CHARLESTON, SC 29409	57-6020493	501(C)(3)	22,615				DESIGNATED FUNDS
THE GREAT RENO BALLOON RAC 1425 EAST GREG STREET SPARKS, NV 89431	88-0196071	501(C)(3)	5,463				INVOICE REIMBURSEMENT FOR
THE HAMLIN SCHOOL 2120 BROADWAY SAN FRANCISCO, CA 94115	94-1393894	501(C)(3)	5,000				GENERAL SUPPORT FROM ANNABEL
THE HARRAH AUTOMOBILE FOUNDATION THE NATIONAL AUTOMOBILE MUSEUM 10 LAKE STREET SOUTH RENO, NV 89501	94-2777978	501(C)(3)	96,700				RESTRICTED PER THE GRANT CONTRACT
THE NATURE CONSERVANCY OF NEVADA ONE EAST 1ST STREET 1007 RENO, NV 89501	88-0427511	501(C)(3)	103,750				DESIGNATED FUNDS
THE SALVATION ARMY - A CALIFORNIA CORP 180 EAST OCEAN BLVD LONG BEACH, CA 90802	94-1156347	501(C)(3)	5,000				DESIGNATED FUNDS
TREE HOUSE HUMANE SOCIETY 1212 WEST CARMEN CHICAGO, IL 60640	23-7444825	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
TRINITY EPISCOPAL CHURCH PO BOX 2246 RENO, NV 89505	88-0073425	501(C)(3)	6,275				GENERAL SUPPORT
TRUCKEE DONNER LAND TRUST PO BOX 8816 TRUCKEE, CA 96162	68-0245327	501(C)(3)	100,000				RESTRICTED PER THE GRANT CONTRACT
TRUCKEE RIVER WATERSHED COUNCIL PO BOX 8568 TRUCKEE, CA 96162	91-1818748	501(C)(3)	271,000				DESIGNATED FUNDS
TURKISH EDUCATIONAL FOUNDATION PO BOX 391165 MOUNTAIN VIEW, CA 94039	23-7050060	501(C)(3)	70,000				GENERAL SUPPORT
US DIVING FOUNDATION PO BOX 4352 CARMEL, IN 46082	31-1153995	501(C)(3)	20,000				DESIGNATED FUNDS
UNITED WAY OF NORTHERN NEVADA & THE SIERRAS 639 ISBELL ROAD SUITE 460 RENO, NV 89509	88-0059327	501(C)(3)	10,000				GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION PO BOX 45339 SAN FRANCISCO, CA 94145	94-2829914	501(C)(3)	27,000				RESTRICTED PER THE GRANT CONTRACT
UNIVERSITY OF COLORADO FOUNDATION 4740 WALNUT STREET BOULDER, CO 80301	84-6049811	501(C)(3)	5,000				DESIGNATED FUNDS

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

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UNIVERSITY OF NEVADA RENO - CONTROLLER'S OFFICE MAIL STOP 0007 MORRILL HALL RENO, NV 89557	88-6000024	501(A) GOV	13,500				RESTRICTED PER THE GRANT CONTRACT
UNIVERSITY OF SOUTHERN CALIFORNIA USC ASSOCIATES OFFICE BOVARD ADMIN BLDG 252A LOS ANGELES, CA 90089	95-1642394	501(A) GOV	10,000				USC ASSOCIATES CONTRIBUTION
UNR FOUNDATION- MORRILL HALL ALUMNI CENTER MAIL STOP 0007 RENO, NV 89557	94-2781749	501(C)(3)	30,750				IN MEMORY OF BILL RAGGIO
USA DIVING INC 132 E WASHINGTON STREET SUITE 850 INDIANAPOLIS, IN 46204	31-0986868	501(C)(3)	297,344				GENERAL SUPPORT
USAA TRUST SERVICES PO BOX 690827 SAN ANTONIO, TX 782690827	74-2974802	501(C)(3)	550,000				GENERAL SUPPORT
USO OF METROPOLITAN WASHINGTON PO BOX 1710 FT MYER, VA 22211	53-0204665	501(C)(3)	9,473				GENERAL SUPPORT
VETERANS GUEST HOUSE INC 880 LOCUST STREET RENO, NV 89502	94-3160109	501(C)(3)	10,100				GENERAL SUPPORT
VSA ARTS OF NEVADA 250 COURT STREET RENO, NV 89501	94-3030518	501(C)(3)	5,000				RESTRICTED PER THE GRANT CONTRACT
WASHOE COUNTY SHERIFF'S OFFICE 911 PARR BLVD RENO, NV 89512	88-6000138	501(A) GOV	68,243				DESIGNATED FUNDS
WASHOE K-12 EDUCATION FOUNDATION 985 DAMONTE RANCH PARKWAY SUITE 310 RENO, NV 89521	45-2488886	501(C)(3)	15,000				DESIGNATED FUNDS
WEST SACRAMENTO SOUTHPORT COMMUNITY CHURCH OF THE NAZARENE 2919 PROMENADE STREET SUITE 100 WEST SACRAMENTO, CA 95691	94-2885238	501(C)(3)	6,000				GENERAL SUPPORT
YOUNG AT HEART SENIOR CITIZENS CLUB INC PO BOX 1042 GARDNERVILLE, NV 89410	84-1639118	501(C)(3)	8,000				GENERAL SUPPORT

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF WESTERN NEVADA

Employer identification number
88-0370179

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	21	4,721,815	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other	X	1	380,000	FAIR MARKET VALUE
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (_____)				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

29

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

30a

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

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

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

31

Yes

No

32a

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

32a

Yes

No

b

If "Yes," describe in Part II

33

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

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

Cat No 51227J

Schedule M (Form 990) (2012)

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization COMMUNITY FOUNDATION OF WESTERN NEVADA	Employer identification number 88-0370179
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	UPON RECEIPT OF THE FORM 990 FROM THE AUDITING FIRM, THE FOUNDATION'S CEO AND CONTROLLER REVIEWS THE DOCUMENT THE CEO PROVIDES A COPY TO THE FOUNDATION TREASURER, WHO ALSO REVIEWS THE DOCUMENT IF ANY ERRORS OR CORRECTIONS ARE SPOTTED THE AUDITING FIRM IS REQUESTED TO MAKE CHANGES BEFORE THE DOCUMENT IS REVIEWED BY THE FOUNDATION'S FINANCE COMMITTEE, WHICH IS REPRESENTATIVE OF THE BOARD OF TRUSTEES ONCE THE FORM 990 IS THEREBY APPROVED IT MAY BE FILED, AND THE BOARD OF TRUSTEES ADDITIONALLY REVIEWS AND APPROVES THE FORM 990 AT THEIR NEXT SCHEDULED MEETING

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

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	ONCE ANNUALLY, THE BOARD CONSIDERS COMPENSATION FOR THE CEO. A PERFORMANCE REVIEW IS PERFORMED WITH ALL BOARD MEMBERS AND STAFF COMPLETING AN EVALUATION FORM ON THE CEO. ADDITIONALLY, THE CEO REPORTS ON ACHIEVEMENTS OF ANNUAL GOALS AND OBJECTIVES FROM THE PRIOR YEAR. THIS INFORMATION IS REVIEWED BY THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE ALSO REVIEWS INFORMATION COMPILED BY THE COUNCIL OF FOUNDATION THAT TABULATES COMPENSATION FOR CEOs OF COMMUNITY FOUNDATIONS NATIONWIDE. COMPENSATION AND/OR SALARY INCREASES ARE THEN DETERMINED IN ACCORDANCE WITH ACCEPTABLE COMPENSATION FOR THE CEO PER NATIONAL AND REGIONAL PAY RANGES AND ANNUAL PERFORMANCE OF THE CEO IN MEETING FOUNDATION GOALS AND OBJECTIVES. THE CEO PERFORMS AN ANNUAL EVALUATION OF EACH STAFF PERSON AT THE FOUNDATION. THE CEO USES ANNUAL OBJECTIVES AND PERFORMANCE STANDARDS TO DETERMINE INDIVIDUAL JOB PERFORMANCE, AND UTILIZES THE COUNCIL OF FOUNDATION'S ANNUAL COMPENSATION STUDY FOR SIMILAR POSITIONS AT COMMUNITY FOUNDATIONS NATIONWIDE. ALTHOUGH THE CEO HAS SOLE DISCRETION IN HIRING, TRAINING, MANAGING, AND EVALUATING STAFF, THE EXECUTIVE COMMITTEE RECEIVES COMPLETE PERSONNEL REPORTS ON ALL STAFF REGARDING PERFORMANCE AND COMPENSATION.

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

Identifier	Return Reference	Explanation
	FORM 990, PART XII, LINE 2C	THE PROCESS FOR THE REVIEW AND APPROVAL OF THE AUDITED FINANCIAL STATEMENTS HAS NOT CHANGED FROM THE PRIOR FISCAL YEAR