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

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

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation <b>DERMODY PROPERTIES FOUNDATION</b>		A Employer identification number <b>94-3086271</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. BOX 7098</b>	Room/suite	B Telephone number <b>(775) 858-8080</b>
City or town, state, and ZIP code <b>RENO, NV 89510</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ <b>14,762.</b> (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	156,379.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	156,379.	0.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	1,125.	0.		0.
	c Other professional fees STMT 2	1,027.	0.		0.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	127.	0.		0.
	22 Printing and publications				
	23 Other expenses STMT 3	3,655.	0.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,934.	0.		0.
	25 Contributions, gifts, grants paid	146,014.			146,014.
26 Total expenses and disbursements. Add lines 24 and 25	151,948.	0.		146,014.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	4,431.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

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<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	10,497.	14,762.	14,762.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ )				
16 <b>Total assets</b> (to be completed by all filers)	10,497.	14,762.	14,762.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	335.	17.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ )			
23 <b>Total liabilities</b> (add lines 17 through 22)	335.	17.		
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	0.	0.		
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	10,162.	14,745.		
30 <b>Total net assets or fund balances</b>	10,162.	14,745.		
31 <b>Total liabilities and net assets/fund balances</b>	10,497.	14,762.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	10,162.
2 Enter amount from Part I, line 27a	2	4,431.
3 Other increases not included in line 2 (itemize) ▶ <u>ACCRUAL TO CASH ADJUSTMENT</u>	3	152.
4 Add lines 1, 2, and 3	4	14,745.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	14,745.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>			
<b>b</b> <b>NONE</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	<b>3</b>

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	199,752.	9,244.	21.608827
2010	225,608.	2,190.	103.017352
2009	308,921.	4,797.	64.398791
2008	254,715.	21,726.	11.723971
2007	179,956.	10,855.	16.578167

<b>2</b> Total of line 1, column (d)	<b>2</b> 217.327108
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b> 43.465422
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b> 8,569.
<b>5</b> Multiply line 4 by line 3	<b>5</b> 372,455.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b> 0.
<b>7</b> Add lines 5 and 6	<b>7</b> 372,455.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b> 146,014.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.  
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NV		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

STMT 4

**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.PARTNERWITHDP.COM/FOUNDATION</u>	13	X	
14	The books are in care of ► <u>BECKY MOODY</u> Telephone no. ► <u>(775) 858-8080</u> Located at ► <u>P.O. BOX 7098, RENO, NV</u> ZIP+4 ► <u>89510</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHAEL C. DERMODY	FOUNDER			
226 CALIFORNIA AVENUE				
RENO, NV 89509	2.00	0.	0.	0.
BRUCE STOREY	FOUNDER			
P.O. BOX 7098				
RENO, NV 89510	2.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0





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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	8,699.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	8,699.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	8,699.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	130.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	8,569.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	428.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	428.
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2012. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	0.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	428.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	428.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	428.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	146,014.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	146,014.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	146,014.

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

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				428.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	179,413.			
b From 2008	253,629.			
c From 2009	308,681.			
d From 2010	225,498.			
e From 2011	199,290.			
f Total of lines 3a through e	1,166,511.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	146,014.			
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				428.
e Remaining amount distributed out of corpus	145,586.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,312,097.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	179,413.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,132,684.			
10 Analysis of line 9:				
a Excess from 2008	253,629.			
b Excess from 2009	308,681.			
c Excess from 2010	225,498.			
d Excess from 2011	199,290.			
e Excess from 2012	145,586.			



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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
SEE ATTACHED SCHEDULE				146,014.
<b>Total</b>			▶ 3a	146,014.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			▶ 3b	0.



## Part XVII

**Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

- |          |                                                                                                                                                                                                                                                                                                                                                                                              | Yes | No |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?                                                                                                                                          |     |    |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:                                                                                                                                                                                                                                                                                                           |     |    |
|          | (1) Cash                                                                                                                                                                                                                                                                                                                                                                                     |     | X  |
|          | (2) Other assets                                                                                                                                                                                                                                                                                                                                                                             |     | X  |
| <b>b</b> | Other transactions:                                                                                                                                                                                                                                                                                                                                                                          |     |    |
|          | (1) Sales of assets to a noncharitable exempt organization                                                                                                                                                                                                                                                                                                                                   |     | X  |
|          | (2) Purchases of assets from a noncharitable exempt organization                                                                                                                                                                                                                                                                                                                             |     | X  |
|          | (3) Rental of facilities, equipment, or other assets                                                                                                                                                                                                                                                                                                                                         |     | X  |
|          | (4) Reimbursement arrangements                                                                                                                                                                                                                                                                                                                                                               |     | X  |
|          | (5) Loans or loan guarantees                                                                                                                                                                                                                                                                                                                                                                 |     | X  |
|          | (6) Performance of services or membership or fundraising solicitations                                                                                                                                                                                                                                                                                                                       |     | X  |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees                                                                                                                                                                                                                                                                                                             |     | X  |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |     |    |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

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

May the IRS discuss this return with the preparer shown below (see instr) ?

☒ Yes ☐ No

Signature of officer or trustee

Date \_\_\_\_\_

Title

7-30-13

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date	
------	--

Check ☐ if self-employed

PTIN
------

JOHN THAYER

JOELEY, CPA, APC

7.22.15

P00943719

Firm's name ► **JOHN B. THAYER, CRA, APC**

Firm's EIN ► 88-0445826

Firm's address ► 6560 S. MCCARRAN BLVD. SUITE B  
RENO, NV 89509

Phone no. **775-448-9700**

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

**2012**

Name of the organization

DERMODY PROPERTIES FOUNDATION

Employer identification number

94-3086271

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

**Special Rules**

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

**DERMODY PROPERTIES FOUNDATION****94-3086271****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TOLLES TRUST DTD 06/06/2007 4315 WATER HOLE RD. RENO, NV 89519	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	MICHAEL C. DERMODY 226 CALIFORNIA AVENUE RENO, NV 89509	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)



Employer identification number

94-3086271

(a) No. from Part I	(b)  Description of noncash property given	(c)  FMV (or estimate) (see instructions)	(d)  Date received
	<div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div>	\$ _____	_____
(a) No. from Part I	(b)  Description of noncash property given	(c)  FMV (or estimate) (see instructions)	(d)  Date received
	<div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div>	\$ _____	_____
(a) No. from Part I	(b)  Description of noncash property given	(c)  FMV (or estimate) (see instructions)	(d)  Date received
	<div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div>	\$ _____	_____
(a) No. from Part I	(b)  Description of noncash property given	(c)  FMV (or estimate) (see instructions)	(d)  Date received
	<div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div>	\$ _____	_____
(a) No. from Part I	(b)  Description of noncash property given	(c)  FMV (or estimate) (see instructions)	(d)  Date received
	<div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div>	\$ _____	_____
(a) No. from Part I	(b)  Description of noncash property given	(c)  FMV (or estimate) (see instructions)	(d)  Date received
	<div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div> <div style="border-bottom: 1px solid black; height: 10px;"></div>	\$ _____	_____

Name of organization

Employer identification number

**DERMODY PROPERTIES FOUNDATION****94-3086271****Part III**

*Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ► \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX PREPARATION FEES	1,125.	0.		0.	
TO FORM 990-PF, PG 1, LN 16B	1,125.	0.		0.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONSULTING FEES	1,027.	0.		0.	
TO FORM 990-PF, PG 1, LN 16C	1,027.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
POSTAGE	436.	0.		0.	
INSURANCE	1,210.	0.		0.	
ADVERTISING	1,069.	0.		0.	
TELEPHONE	865.	0.		0.	
OFFICERS LIST	75.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	3,655.	0.		0.	

---

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	5
	PART XV, LINES 2A THROUGH 2D		

---

---

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

---

MICHAEL C. DERMODY  
P.O. BOX 7098  
RENO, NV 89510

---

TELEPHONE NUMBER

---

775-858-8080

---

FORM AND CONTENT OF APPLICATIONS

---

APPLICATIONS MUST BE IN WRITING. INCLUDE THE NAME AND DESCRIPTION OF THE APPLICATION ORGANIZATION AND A DETERMINATION LETTER.

---

ANY SUBMISSION DEADLINES

---

OCTOBER 1

---

RESTRICTIONS AND LIMITATIONS ON AWARDS

---

NONE

Organization Name	2012 Amount Granted	Description of Use of Funds Requested	Address	City, State & Zip
Arrows	\$ 1,500.00	Pay artists for 2013 Family Series (keep it free for families)	300 E Second Street, Suite 1000	Reno, NV 89501
A V A Ballet Theatre	1,000.00	Offset production costs for "The Nutcracker" & "Peter Pan" (costumes, props, backdrops)	73 W Plumb Lane	Reno, NV 89509
Holland Project	1,500.00	Promote gallery programming (lighting, hardware installation, paint)	122 Ridge Street, Suite B	Reno, NV 89501
Lake Tahoe Shakespeare Festival	1,000.00	Transportation for 2013 Young Shakespeare actors	948 Incline Way	Incline Village, NV 89451
Opera Bel Canto of Nevada, Inc	1,167.00	Travel expenses for "Bel Canto on Tour" (travel reimbursement to artists, van rental, gasoline)	4635 Longley Lane, Bldg 109	Reno, NV 89502
Reno Pops Orchestra	1,500.00	Purchase music, program printing, advertising & venue costs for concerts	PO Box 29852	Reno, NV 89515-0952
Sierra School of Performing Arts	2,000.00	Pay for free tickets for children and seniors to help keep 2013 Artown free	PO Box 17214	Reno, NV 89511
VSA Arts of Nevada	2,000.00	Provide 33% of their annual expenses for art supplies	250 Court Street	Reno, NV 89501
Assistance League of Reno-Sparks	1,500.00	Provide new clothing to at-risk children in Washoe County elementary schools	PO Box 7376	Reno, NV 89510
Big Brothers Big Sisters of Northern Nevada	1,500.00	70 new pairs of gym shoes to at-risk youth enrolled in the program	745 W Moana Lane, Suite 200	Reno, NV 89502
Food Bank of Northern Nevada	2,000.00	Purchase food for their "Back-Pack Kids Program"	550 Italy Drive	McCarren, NV 89434
For Kids Foundation	1,667.00	Provide funding for urgent needs of children that can't be met by any other source	PO Box 8222	Reno, NV 89507
Nevada Youth Empowerment Project	1,000.00	Provide weekly grocery funds for residents in their "Community Living Program"	2030 W 6th Street	Reno, NV 89503-4013
Reno Rodeo Foundation	1,000.00	Purchase 75 rolling back packs/duffle bags for children in custody of Dept of Social Services	500 Ryland Street, Suite 200	Reno, NV 89502
Tahoe Youth and Family Services	1,500.00	Operating costs for their "Drop-In Center" (rent, utilities, printing costs & materials)	1422 Mission Street	Gardnerville, NV 89410
TRU VISTA Foundation, Inc	1,500.00	Provide food, diapers, formula, clothing for children, dental care etc	PO Box 2446	Reno, NV 89505
CAAW (Committee to Aid Abused Women)	2,000.00	Provide direct care medical services to low income uninsured children ages 1-18	4001 S Virginia Street, Suite F	Reno, NV 89503
C*A*R'E Chest	1,500.00	Furnish play room for child residents	1735 Vassar Street	Reno, NV 89502
Community Cabinet	1,000.00	Help fund their "Emergency Prescription Program" for children in need	7910 N Virginia Street	Reno, NV 89506
Good Shepherd's Clothes Closet, Inc	1,000.00	expenses for "Pathways to Success" program (drug testing, TB test, birth certificate order, bu	1290 Mill Street	Reno, NV 89502
HAWC Community Health Center	1,000.00	hygiene products & help fund administrative costs (office supplies, storage, computer main	844 Donner Drive	Reno, NV 89509
Friends of Washoe County Library	1,000.00	Printing of newsletters and appeals	335 Record Street	Reno, NV 89502
Junior Achievement of Northern Nevada	1,200.00	Allow uninsured patients to receive emergency dental care	1450 Ridgeview Drive, Suite 200	Reno, NV 89519
KNPB Channel 5	1,000.00	Purchase books & prize packs for participants in their "Year Round Reading Program"	PO Box 7103	Reno, NV 89510-7103
Nevada Women's Fund - Amy Biehl Scholarship	1,000.00	Provide 25 financial literacy kits to be used for students	1005 Terminal Way, Suite 106	Reno, NV 89502
Soroptimist International of Truckee Meadows	1,200.00	Purchase 500 books for the "Ready to Learn Service"	1670 N Virginia Street	Reno, NV 89503
TMCC Foundation	1,000.00	Ongoing grant recipient	PO Box 50428	Reno, NV 89513
UNR Foundation	2,010.00	Fund scholarships for local youth	PO Box 20125	Reno, NV 89512
Washoe County School District Volunteer Services	1,000.00	Ongoing grant recipient	7000 Dandini Blvd , RDMT 200	Reno, NV 89511-1113
Women & Children's Center of the Sierra	1,000.00	Ongoing grant recipient	900 N Virginia Street	Reno, NV 89509
Nevada Humane Society	3,000.00	Purchase books for struggling K-6 grade students	7945 S Virginia Street	
Retired & Senior Volunteer Program	2,000.00	Purchase supplies for their educational classes	255 W Peckham Lane	
Senior Companion Program	1,500.00	Seniors for Seniors Pet Adoption Program		
Black Bear Project	3,000.00	Mileage Reimbursement for Low Income Volunteers		
Empowerment Center (formerly Launching Pad, Inc )	1,500.00	leer expenses affiliated with their "In Home Support Program" (background checks, training,	UNR, Center for Molecular Medicine	Reno, NV 89557-0146
Kids and Horses	2,700.00	Purchase everyday living expenses for homeless youth	1380 Greg Street #212	Sparks, NV 89431
Note-Ables	1,020.00	tousing for participants of the Women's Empowerment and Workforce Development program	PO Box 6207	Reno, NV 89503-6207
Ridge House	500.00	Scholarships for three in-need children to receive therapy sessions	7500 S Virginia Street	Reno, NV 89511
Special Recreation Services, Inc (Camplotsafun)	2,000.00	Purchase I pad and accessories	2869 Esaw Street	Minden, NV 89423
Step I, Inc	500.00	Personal care items for clients entering Ridge House	PO Box 428	Sparks, NV 89432
Las Vegas Youth Orchestras	500.00	Support Camplotsafun (scholarships & program fees)	900 W 1st Street, Suite 102	Reno, NV 89503
Nathan Adelson Hospice Foundation	500.00	Postage, hygiene kits and office supplies	3660 Baker Lane, Suite 103	Reno, NV 89509
Olive Crest	500.00	Purchase educational materials for their "Brass Boot Camp"	1015 N Sierra Street	Reno, NV 89503
S A F E House	1,500.00	Training materials and manuals for the Common Sense Parenting Program	8101 Creek Water Lane	Las Vegas, NV 89123
UNLV Foundation - Scholarship	500.00	3-day, no cost camp for children who have lost a loved one (facility rental, food, activity ma	821 N Mojave Road	Las Vegas, NV 89101
Nevada Partnership for Homeless Youth	500.00	Provide emergency assistance to families in need (food, clothing, housing, utilities)	4141 Swenson Street	Las Vegas, NV 89119
Opportunity Village	1,000.00	Provide victim services assistance (bus passes, health cards, health cards)	4435 S Jones Blvd	Las Vegas, NV 89103
Oregon Children's Theatre	1,000.00	Ongoing grant recipient	921 American Pacific Drive #300	Las Vegas, NV 89014
Portland Art Museum	2,000.00	Grocery cards and bus passes for youth in Independent Living Program	PO Box 451006	Las Vegas, NV 89119
Boys & Girls Aid	2,000.00	art their "Job Discovery Program" (uniforms, health cards, background checks & program mai	4981 Shirley Street	Las Vegas, NV 89146
Boys & Girls Clubs of Portland Metropolitan Area	2,000.00	Printing and distribution of educational materials	1939 NE Sandy Blvd	Portland, OR 97232
Friends of the Children	2,000.00	Support the exhibitions and accompanying educational programs	1219 SW Park Avenue	Portland, OR 97205
Portland Youthbuilders	1,000.00	Expenses for "Safe Place Shelter" (clothing, transportation, medical & dental care)	018 SW Boundary Court	Portland, OR 97239-3939
Youth Villages Oregon (Formerly ChrstieCare)	1,000.00	Supplies & materials for their "Literacy Intervention Program" (books, software, paper, pens)	PO Box 820127	Portland, OR 97212
Self Enhancement, Inc	2,000.00	Activity expenses during 2012-2013 program year (admission & activity fees, meals)	44 NE Morris Street	Portland, OR 97266
Birch Community Services	1,000.00	Pay for GED test fees for proctoring and grading GED tests	4816 SE 92nd Avenue	Portland, OR 97227
Habitat for Humanity Portland/Metro East	1,000.00	urchase calculators, cameras and projectors in support of middle school age children's progr	3910 N Kerby Avenue	Marylhurst, OR 97036
	1,000.00	Scholarships to music program	PO Box 388	Portland, OR 97230
	1,500.00	Financial management workshops for low income families	17780 N E San Rafael	Portland, OR 97211
	1,000.00	Sponsorship of annual fund raising event, HopeBuilder breakfast	PO Box 11527	

Organization Name	2012 Amount Granted	Description of Use of Funds Requested	Address	City, State & Zip
Oregon Food Bank	1,500 00	Purchase bags, twist ties, labels, shrink wrap & tape to re-package bulk foods	PO Box 55370	Portland, OR 97238-5370
Raphael House of Portland	1,000 00	Provide food & necessities to stock their emergency shelter	4110 SE Hawthorne Blvd #503	Portland, OR 97227
Ronald McDonald House Charities of Oregon & Southwest	2,000 00	Provide stay of one month for families with children in hospital	2620 N Commerical Ave	Portland, OR 97227
Portland State University	1,000 00	Ongoing grant recipient	Julie Serote, School of Business	Portland, OR 97205
Outside In	1,000 00	Purchase bedding, towels, kitchen and cleaning supplies ie pots and pans and vacuums etc	1132 SW 13th Avenue	Portland, OR 97205
Better Boys Foundation (BBF)	2,000 00	Film making equipment for apprenticeship lab	1512 South Pulaski Road	Chicago, IL 60623
CASA Central	2,000 00	ce prevention program supplies including art supplies, food for meetings, educational mater.	1343 N California venue	Chicago, IL 60622
CASA of Cook County (Court Appointed Special Advocates	3,000 00	Purchase Target gift cards for clients to purchase basic needs	910 W Van Buren #339	Chicago, IL 60607
Lutheran Social Services of Illinois	3,000 00	Purchase Christmas gifts for 300 children	1001 E Touhy Avenue, Suite 50	Chicago, IL 60618
Make-A-Wish Foundation of Illinois	1,500 00	Support direct wish costs for children willife threatening conditions	840 N LaSalle Drive, Suite 280	Chicago, IL 60654
Christopher House	1,500 00	Purchase food for their food pantry locations	2507 N Greenview Avenue	Chicago, IL 60614-2084
Respond Now	2,000 00	Food for distribution	PO Box 215	Chicago Heights, IL 60412
District 206 Education Foundation	2,000 00	Purchase art supplies for "Fine Arts Week" at the high schools	100 W 10th Street	Chicago Heights, IL 60411
Illinois College Advising Corps	2,000 00	Transportation to college tours for students	809 S Marshfield Avenue	Chicago, IL 60612
Roseland Training Center	2,000 00	Purchase reading & math workbooks for their "Parent & Child Educational Tutoring Program"	235 E 136th Place	Chicago, IL 60827-1816
YouthBuild Lake County	1,000 00	Tools and supplies for students to participate in construction labs	1636 Kristan Avenue	North Chicago, IL 60064
A Safe Haven Foundation	3,000 00	Materials and supplies for GED workshops	2750 W Roosevelt Road	Chicago, IL 60608
Beacon Therapeutic	3,000 00	Frest Start Kits for families moving out from homeless shelters	1912 W 103rd Street	Chicago, IL 60643
Blue Cap	1,500 00	Outings for Senior Day program clients with disabilities	1952 Broadway	Blue Island, IL 60406
Special Ed Advocacy Center	500 00	Transportation costs for low income clients	2118 Plum Grove Road, PMB 274	Rolling Meadows, IL 60008
Appel Farm Arts & Music Center	2,000 00	Costs for their "Community Arts Outreach Program" (supplies, printing, travel expenses)	PO Box 888	Elmer, NJ 08318-0888
Cultural Enrichment Fund	250 00	Purchase program supplies (art supplies, sheet music, instrument repairs, printing)	PO Box 12084	Harrisburg, PA 17108
Fresh Artists	500 00	urchase 2 iMac computers and software for clients to use for creating and managing their wo	3510 Scotts Lane, Suite 3014	Philadelphia, PA 19129
Gettysburg Children's Choir	250 00	Support for scholarships & cost of music	5 Battalion Lane	Gettysburg, PA 17325
Jump Street	250 00	Supplies and instructors for classes	100 N Cameron Street, Suite 108	Harrisburg, PA 17101
Big Brothers Big Sisters of Burlington, Camden & Gloucester	1,000 00	ogram costs incurred from recruiting, screening & training mentors, purchase board & outdor	100 Dobbs Lane, Suite 202	Cherry Hill, NJ 08034
CASA of Cumberland, Gloucester & Salem Counties	1,200 00	Website design and printing of brochures and business cards	PO Box 240	Millersburg, PA 17061
Skip Program	250 00	Educational Materials, equipment and scholarships	243 Ridgewood Drive	Bridgeton, NJ 08302
Starfinder Foundation	1,500 00	Provide public transportation for participants in their "Senior Leaders Program"	4015 Main Street	Philadelphia, PA 19127
Center for Champions	250 00	Monthly family dinners for families of children in program	251 Verbeke Street	Harrisburg, PA 17102
Community Action Commission	250 00	port their "Housing Support Services Program" (workbooks, mailings & flyers, incentives, me	1514 Derry Street	Harrisburg, PA 17104
Domestic Violence Services of Cumberland & Perry Countie	250 00	Fuel costs & purchase public education materials	PO Box 1039	Carlisle, PA 17013
Ecumenical Food Pantry	250 00	Purchase food for distribution	901 N Sixth Street	Harrisburg, PA 17102-1700
Philabundance	500 00	Food for the mobile pantry program for low income children	3616 South Galloway Street	Philadelphia, PA 19148
Project SHARE of Carlisle	250 00	Purchase eggs & fruit for their annual "Molly Pitcher Holiday Dinner" & Dec distribution	5 N Orange Street, Suite 4	Carlisle, PA 17013
Rebuilding Together Greater Harrisburg	250 00	Purchase supplies & materials including for home repairs	251 Verbeke Street	Harrisburg, PA 17102
Rebuilding Together Philadelphia	500 00	Purchase supplies & materials including dumpsters, trucks and other needed equipment	924 S 46th Street	Philadelphia, PA 19143
Urban Promise Ministries, Inc	1,000 00	Support their "Emergency Family Fund" (food, utilities, medical bills, tuition holiday meals)	3700 Rudderow Street	Pennsauken, NJ 08110
Carson Long Military Academy	500 00	Purchase an AED (Automated External Defibrillator)	200 North Carlisle Street	Bloomfield, PA 17068
Central Penn College Education Foundation	3,000 00	Ongoing grant recipient		
The Minor Foundation	1,000 00	Scholarships for college bound high school seniors	210 Abbey Lane	Logan Township, NJ 08085
ARC Behavioral Health and Aging Coalition, Inc	250 00	Set-up, development and distribution of newsletters	525 South 29th Street	Harrisburg, PA 17104
ARC Dauphin of Lebanon and Dauphin Counties	500 00	New computers for vocational training	2569 Walnut Street	Harrisburg, PA 17103
Catholic Charities of the Diocese of Harrisburg	500 00	Household and cleaning supplies for shelter	4800 Union Deposit Road	Harrisburg, PA 17111
Kelly Anne Dolan Memorial Fund	500 00	ment of expenses for clients not covered by insurance (food, shelter, utilities, special equipm	PO Box 556	Ambler, PA 19002
Pathways to Housing	500 00	Furniture package for 3 veterans placed by Pathways	5201 Old York Road, Suite 108	Philadelphia, PA 17141
Boys & Girls Clubs of the Coastal Empire	1,000 00	Band equipment	PO Box 8727	Savannah, GA 31412
Rebuilding Together Savannah	1,000 00	Purchase materials & supplies for home repair	PO Box 9933	Savannah, GA 31405
Old Savannah City Mission	3,000 00	Purchase food for their shelter	2414 Bull Street	Savannah, GA 31401
Big Brothers Big Sisters Southeastern Pennsylvania	5,000 00	2012 Bowl for Kids Sake Sponsorship	123 S Broad St, Ste 2180	Philadelphia, PA 19109
Township of Logan	700 00	Holiday Assistance Program	125 Main Street	Bridgeport, NJ 08014
	\$	146,014.00		

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

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

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

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

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

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

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

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

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. <b>DERMODY PROPERTIES FOUNDATION</b>	Employer identification number (EIN) or <b>94-3086271</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>P.O. BOX 7098</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>RENO, NV 89510</b>	

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

**0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**BECKY MOODY**

- The books are in the care of ► **P.O. BOX 7098 - RENO, NV 89510**  
Telephone No. ► **(775) 858-8080** FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for  
► ☒ calendar year **2012** or  
► ☐ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

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

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

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)