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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning

07/01, 2012, and ending

06/30, 2013

Name of foundation DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT		A Employer identification number 88-0427864
Number and street (or P O box number if mail is not delivered to street address) 800 SOUTHWOOD BLVD		B Telephone number (see instructions) (775) 832-8314
City or town, state, and ZIP code INCLINE VILLAGE, NV 89451		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		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) \$ 3,226,843.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	4,375,538.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH. 1	373,762.		373,762.		
12 Total. Add lines 1 through 11	4,749,300.		373,762.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages	2,534,854.		135,621.	2,399,233.
	15 Pension plans employee benefits	668,093.		22,954.	645,139.
	16a Legal fees (attach schedule)	11,922.			11,922.
	b Accounting fees (attach schedule)	38,930.			38,930.
	c Other professional fees (attach schedule) *	195,909.		32,988.	162,921.
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	47,691.			
	20 Occupancy	325,607.			129,439.
	21 Travel, conferences, and meetings	296,207.		167,334.	128,873.
	22 Printing and publications	16,681.			16,681.
	23 Other expenses (attach schedule) ATCH. 3	324,270.		14,865.	315,649.
	24 Total operating and administrative expenses. Add lines 13 through 23	4,460,164.		373,762.	3,848,787.
	25 Contributions, gifts, grants paid	435,749.			487,470.
26 Total expenses and disbursements. Add lines 24 and 25	4,895,913.		373,762.	4,336,257.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-146,613.				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)					

JSA For Paperwork Reduction Act Notice, see instructions.

*ATCH 2

Form 990-PF (2012)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	312,734.	266,425.	266,425.
	2	Savings and temporary cash investments	4,103.	3,603.	3,603.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	287.		
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges ATCH 4	2,944,214.	2,753,544.	2,753,544.
	10 a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	Liabilities	11	Investments - land, buildings, and equipment basis		
		Less accumulated depreciation (attach schedule) ▶			
12		Investments - mortgage loans			
13		Investments - other (attach schedule)			
14		Land, buildings, and equipment basis 1,070,222.			
		Less accumulated depreciation (attach schedule) ▶ 871,952.	159,869.	198,270.	198,270.
15		Other assets (describe ▶ ATCH 6)	5,001.	5,001.	5,001.
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	3,426,208.	3,226,843.	3,226,843.
17		Accounts payable and accrued expenses	55,181.	30,099.	
18		Grants payable			
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ▶ ATCH 7)	1,688,568.	1,660,898.		
23	Total liabilities (add lines 17 through 22)	1,743,749.	1,690,997.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,682,459.	1,535,846.	
	30	Total net assets or fund balances (see instructions)	1,682,459.	1,535,846.	
	31	Total liabilities and net assets/fund balances (see instructions)	3,426,208.	3,226,843.	

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	1,682,459.
2	Enter amount from Part I, line 27a	2	-146,613.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,535,846.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,535,846.

Form 990-PF (2012)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			
b			
c			
d			
e			

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

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	4,510,894.	257,153.	17.541674
2010	4,298,669.	258,918.	16.602434
2009	5,099,560.	435,385.	11.712760
2008	4,655,425.	421,359.	11.048595
2007	3,976,409.	434,775.	9.145901

2 Total of line 1, column (d)	2	66.051364
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	13.210273
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	279,899.
5 Multiply line 4 by line 3	5	3,697,542.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	3,697,542.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	4,336,257.

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

1 a 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)		1	0
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	500.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	500.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	500.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/>	11	500.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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
4 a 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	
8 a 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

Form 990-PF (2012)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.DAVIDSONINSTITUTE.ORG				
14	The books are in care of KARIN DIXSON Telephone no 775-832-8314 Located at 800 SOUTHWOOD BLVD #204 INCLINE VILLAGE, NV ZIP+4 89451			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here _____		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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 not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 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)	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

Form 990-PF (2012)

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐ Yes ☒ No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		420,850.	107,388.	0

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

Form 990-PF (2012)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 10		61,450.
Total number of others receiving over \$50,000 for professional services ►		

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 YOUNG SCHOLARS PROGRAM SEE STATEMENT B-1	948,687.
2 FELLOWS AWARD CEREMONY SEE STATEMENT B-2	263,222.
3 DAVIDSON ACADEMY SEE STATEMENT B-3	2,365,776.
4 THINK INSTITUTE PROGRAM SEE STATEMENT B-4	221,924.

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

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

Amount

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

Form 990-PF (2012)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	
a	Average monthly fair market value of securities	1a
b	Average of monthly cash balances	1b 284,161.
c	Fair market value of all other assets (see instructions)	1c
d	Total (add lines 1a, b, and c)	1d 284,161.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3 284,161.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4 4,262.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 279,899.
6	Minimum investment return. Enter 5% of line 5	6 13,995.

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

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

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a 4,336,257.
b	Program-related investments - total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 4,336,257.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5 0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 4,336,257.

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				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ _____				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

12/28/1999

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

☒ X

4942(j)(3) or

☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				22.	22.
b 85% of line 2a				19.	19.
c Qualifying distributions from Part XII, line 4 for each year listed	4,336,257.	4,510,894.	4,298,669.	5,103,568.	18,249,388.
d Amounts included in line 2c not used directly for active conduct of exempt activities	487,470.	504,748.	10,875.	10,875.	1,013,968.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	3,848,787.	4,006,146.	4,287,794.	5,092,693.	17,235,420.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	9,330.	8,572.	8,631.	14,513.	41,046.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

ATTACHMENT 11

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

NONE

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

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

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

ATCH 12

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

PLEASE SEE OUR WEBSITE AT WWW.DAVIDSONGIFTED.ORG

c Any submission deadlines

PLEASE SEE OUR WEBSITE AT WWW.DAVIDSONGIFTED.ORG

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

PLEASE SEE OUR WEBSITE AT WWW.DAVIDSONGIFTED.ORG

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form 990-PF (2012)

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . . .					
11 Other revenue a TUITION INCOME					362,388.
b YS STORE					668.
c OTHER INCOME					10,706.
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)					373,762.
13 Total. Add line 12, columns (b), (d), and (e)					373,762.

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Schedule of Contributors

OMB No 1545-0047

2012

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

Name of the organization

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

Employer identification number

88-0427864

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

Name of organization DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT & JANICE DAVIDSON P.O. BOX 4300 INCLINE VILLAGE, NV 89450	\$ 3,450,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	YOUNG & VERONICE HUH 5104 FOX RIDGE ROAD BETTENDORF, IA 52722	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	TSE YING FOUNDATION 6965 EAGLE CREEK COURT RENO, NV 89519	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

Employer identification number

88-0427864

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

Employer identification number

88-0427864

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 entryFor 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. See instructions.) ▶ \$ _____

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
	----- ----- -----		----- ----- -----
(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
	----- ----- -----		----- ----- -----
(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
	----- ----- -----		----- ----- -----
(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
	----- ----- -----		----- ----- -----

GENERAL DEPRECIATION

DEPRECIATION

DEPRECIATION

Listed Property															
Less Retired Assets															
Subtotals															
TOTALS															

AMORTIZATION

*Assets Retired
JSA
2X8024 1 000

*Assets Retired
JSA
2X9024 1 000

GENERAL DEPRECIATION

DEPRECIATION

Listed Property					
Less Retired Assets					
Subtotals					
TOTALS					

AMORTIZATION

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

TOTALS	
*Assets Retired	
JSA	
2X9024 1 000	

2012

88-0427864

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
SOFTWARE UPGRADE	12/31/2003	38,297	100 000			38,297	38,297	38,297	200DB	HY			3		
SHREDDER	02/14/2003	193	100 000			193	192.	192	200DB	HY			5		
SHREDDER	03/14/2003	193	100 000			193	192.	192	200DB	HY			5		
TELEPHONE SYSTEM	02/21/2003	230	100 000			230	229.	229	200DB	HY			5		
TELEPHONE SYSTEM	05/23/2003	230	100 000			230	220	220	200DB	HY			5		
TELEPHONE SYSTEM	06/20/2003	649	100 000			649	623	623	200DB	HY			5		
OFFICE FURNITURE	03/14/2003	139	100 000			139	136	136	200DB	HY			7		
OFFICE FURNITURE	06/20/2003	157	100 000			157	149.	149	200DB	HY			7		
COMPUTER EQUIPMENT	02/24/2004	1,767	100 000			1,767.	1,725.	1,725	200DB	HY			5		
COMPUTER EQUIPMENT	06/11/2004	460	100 000			460	426	426	200DB	HY			5		
COMPUTER EQUIPMENT	07/06/2004	1,323.	100 000			1,323.	1,323	1,323	200DB	HY			5		
COMPUTER EQUIPMENT	11/12/2004	7,175	100 000			7,175	7,175	7,175	200DB	HY			5		
COMPUTER EQUIPMENT	11/30/2004	4,102.	100 000			4,102	4,102	4,102	200DB	HY			5		
COMPUTER EQUIPMENT	12/17/2004	1,268	100 000			1,268.	1,268	1,268	200DB	HY			5		
COPY/OFFICE MACHIN	02/13/2004	486	100 000			486	474.	474	200DB	HY			5		
COPY/OFFICE MACHIN	10/15/2004	106	100 000			106	106	106.	200DB	HY			5		
TELEPHONE SYSTEM	11/19/2004	138	100 000			138	138	138	200DB	HY			5		
OFFICE FURNITURE	02/24/2004	420	100 000			420	411.	411	200DB	HY			7		
OFFICE FURNITURE	12/10/2004	32,691	100 000			32,691	32,691	32,691	200DB	HY			7		
Less Retired Assets															
Subtotals															

Listed Property

Less Retired Assets															
Subtotals															
TOTALS															

AMORTIZATION

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

*Assets Retired

JSA

2X9024 1 000

124855 U575 2/19/2014

3 48 25 PM

V 12-7 12

GENERAL DEPRECIATION

[illegible][illegible]

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

12485S U575 2/19/2014 3 48 25 PM V 12-7 12

2012

88-0427864

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

Description of Property**GENERAL DEPRECIATION****DEPRECIATION**

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
COMPUTER EQUIPMENT	04/15/2006	5,678.	100 000			5,678	5,678	5,678	200DB	MQ			5		
COPY/OFF MACHI DA	06/22/2006	5,105	100 000			5,105	5,105	5,105	200DB	MQ			5		
TELEPHONE SYSTEM	03/16/2006	598	100 000			598	568	568	200DB	MQ			5		
TELEPHONE SYSTEM	04/15/2006	600	100 000			600	600	600	200DB	MQ			5		
TELEPHONE SYSTEM	05/15/2006	90	100 000			90	90	90	200DB	MQ			5		
TELEPHONE SYSTEM	06/15/2006	7,154	100 000			7,154	7,154	7,154	200DB	MQ			5		
OFFICE FURNITURE	02/23/2006	106	100 000			106	96	102	200DB	MQ			7		6.
OFFICE FURNITURE	06/13/2005	5,620.	100 000			5,620	4,129	4,129	200DB	HY			7		
OFFICE FURN DA	04/28/2006	29,658.	100 000			29,658	28,616	29,658	200DB	MQ			7		1,042.
OFFICE FURN DA	05/08/2006	2,694.	100 000			2,694.	2,583	2,694	200DB	MQ			7		111.
COMPUTER EQUIP DA	01/15/2007	4,575	100 000			4,575.	4,575	4,575	200DB	HY			5		
COMPUTER EQUIP DA	02/16/2007	442	100 000			442	441	441	200DB	HY			5		
COMPUTER EQUIP DA	03/01/2007	5,456	100 000			5,456	5,456	5,456	200DB	HY			5		
COMPUTER EQUIP DA	05/04/2007	19,135	100 000			19,135	19,134	19,134	200DB	HY			5		
OFFICE EQUIP DA	02/08/2007	1,399.	100 000			1,399.	1,399	1,399	200DB	HY			5		
OFFICE FURN DA	11/16/2006	590	100 000			590	511	564	200DB	HY			7		53.
COMPUTER EQUIPMENT	08/01/2006	2,915.	100 000			2,915	2,915	2,915	200DB	HY			5		
COMPUTER EQUIPMENT	01/04/2007	1,005	100 000			1,005	1,005	1,005	200DB	HY			5		
COMPUTER EQUIPMENT	04/12/2007	1,367	100 000			1,367	1,365	1,365	200DB	HY			5		
Less Retired Assets															
Subtotals															

AMORTIZATION

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

*Assets Retired

JSA

2X9024 1 000

124855 U575

2/19/2014

3:48 25 PM

V 12-7 12

GENERAL DEPRECIATION

DEPRECIATION

[illegible]

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

12485S U575 2/19/2014 3 48 25 PM V 12-7 12

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

88-0427864

Form 990-PF, Pat IX-A, Line 1

Summary of Direct Charitable Activities

DAVIDSON INSTITUTE YOUNG SCHOLARS PROGRAM

Direct Charitable Activities

Expenses

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

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

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

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

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

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

As of June 30, 2013, 2,591 Young Scholars and their parents were assisted through the Young Scholars Program.

Young Scholar Program expenses as of June 30, 2013 were:

\$948,686.78

STATEMENT B-1

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

88-0427864

DAVIDSON INSTITUTE FELLOWS AWARD SELECTION
and AWARD CEREMONY

Direct Charitable Activities

Expenses

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

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

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

Davidson Fellows Award program expenses as of June 30, 2013 were:

\$263,222.46

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

88-0427864

DAVIDSON ACADEMY

Direct Charitable Activities

Expenses

In furtherance of its objective to serve gifted youth, the Davidson Institute for Talent Development operates a tuition-free, public school for profoundly gifted middle and high school students. Davidson Academy is a "university school for profoundly gifted pupils" that was established pursuant to legislation enacted by the Nevada Legislature in 2005 (NRS chapter 392A). Davidson Academy is located on the campus of the University of Nevada, Reno and has an enrollment (as of Spring 2013) of 126 students. Students are admitted solely on the basis of meeting certain minimum criteria set forth in the Nevada statute. The majority of the students also participate in other programs of the Institute such as the Young Scholars program. Although designated as a public school, Davidson Academy will only receive less than one third of its operating budget from public sources (the state of Nevada).

Davidson Academy program expenses as of June 30, 2013 were:

\$2,365,775.93

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

88-0427864

DAVIDSON INSTITUTE THINK SUMMER INSTITUTE

Direct Charitable Activities

Expenses

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

The courses for the THINK Summer Institute are different every summer. Courses for 2013 included Technical Problem Solving, European Civilization II, General Psychology, Business Calculus, Cultural Geography, and Neuroscience. All participants select two courses. This program runs for three-weeks each July.

To be eligible for the THINK Summer Institute, applicants must be 13 to 16 years old during the program and a United States citizen or permanent U.S. resident living in the United States. Applicants must submit a qualifying score (see eligibility criteria at www.DavidsonGifted.org/THINK) on the ACT or SAT. Visit the SAT (www.collegeboard.com) or ACT (www.actstudent.org) testing websites to register. There is a \$55 non-refundable application fee.

The goal is to keep tuition affordable and it is usually below the cost of comparable camps. The tuition of \$3,250 covers course credits, textbooks, room and board and the cost of the planned program activities. Additionally, participants are responsible for transportation to and from the program, and pocket money. Scholarships based on financial need are available.

THINK Summer Institute expenses as of June 30, 2013 were:

\$221,923.87

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME
TUITION AND FEES	362,388.	362,388.
YOUNG SCHOLARS STORE	668.	668.
OTHER REVENUE	10,706.	10,706.
TOTALS	<u>373,762.</u>	<u>373,762.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING EXPENSES	195,909.	32,988.	162,921.
TOTALS	<u>195,909.</u>	<u>32,988.</u>	<u>162,921.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INSURANCE	37,159.		37,159.
OFFICE EXPENSE	16,548.		16,548.
RECRUITING	2,268.		2,268.
OFFICE SUPPLIES	24,436.		9,571.
POSTAGE	7,157.	14,865.	7,157.
TELEPHONE	18,135.		18,135.
COMPUTER EXPENSE	74,022.		74,022.
MISCELLANEOUS EXPENSE	1,371.		1,371.
REPAIRS & MAINTENANCE	8,884.		8,884.
EDUCATIONAL EXPENSES	109,052.		109,052.
ADMINISTRATIVE & FACULTY EXP	25,238.		25,238.
ACCRUAL TO CASH ADJUSTMENT			6,244.
TOTALS	<u>324,270.</u>	<u>14,865.</u>	<u>315,649.</u>

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID RENT	2,746,354.	2,746,354.
OTHER PREPAID EXPENSES	7,190.	7,190.
TOTALS	<u>2,753,544.</u>	<u>2,753,544.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 5

ACCUMULATED DEPRECIATION DETAIL

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

ATTACHMENT 5

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

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
COMPUTER EQUIPMENT	M5	180		180	180		180
COMPUTER EQUIPMENT	M5	918		918	918		918
COMPUTER EQUIPMENT	M5	68,064		68,064	68,064		68,064
COMPUTER EQUIPMENT	M5	3,979		3,979	3,812		3,812
COMPUTER EQUIPMENT	M5	1,770		1,770	1,697		1,697
COPIER	M5	3,969		3,969	3,924		3,924
TELEPHONE SYSTEM	M5	1,949		1,949	1,927		1,927
TELEPHONE SYSTEM	M5	568		568	568		568
TELEPHONE SYSTEM	M5	590		590	590		590
TELEPHONE SYSTEM	M5	230		230	230		230
OFFICE FURNITURE	M7	19,633		19,633	19,506		19,506
OFFICE FURNITURE	M7	2,366		2,366	2,352		2,352
OFFICE EQUIPMENT	M7	157		157	157		157
TENANT IMPROVEMENT	M39	902		902	241	23	264
COMPUTER EQUIPMENT	M5	619		619	616		616
COMPUTER EQUIPMENT	M5	11,366		11,366	10,908		10,908
COMPUTER EQUIPMENT	M5	1,015		1,015	975		975
COMPUTER EQUIPMENT	M5	1,817		1,817	1,817		1,817

ATTACHMENT 5

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

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING	DISPOSALS		ENDING	BEGINNING	DISPOSALS		ENDING
		BALANCE	ADDITIONS	BALANCE	BALANCE	BALANCE	ADDITIONS	BALANCE	BALANCE

COMPUTER EQUIPMENT	M5	1,626		1,626		1,626			1,626
COMPUTER EQUIPMENT	M5	1,303		1,303		1,303			1,303
SOFTWARE UPGRADE	M3	38,297		38,297		38,297			38,297
SHREDDER	M5	193		193		192			192
SHREDDER	M5	193		193		192			192
TELEPHONE SYSTEM	M5	230		230		229			229
TELEPHONE SYSTEM	M5	230		230		220			220
TELEPHONE SYSTEM	M5	649		649		623			623
OFFICE FURNITURE	M7	139		139		136			136
OFFICE FURNITURE	M7	157		157		149			149
COMPUTER EQUIPMENT	M5	1,767		1,767		1,725			1,725
COMPUTER EQUIPMENT	M5	460		460		426			426
COMPUTER EQUIPMENT	M5	1,323		1,323		1,323			1,323
COMPUTER EQUIPMENT	M5	7,175		7,175		7,175			7,175
COMPUTER EQUIPMENT	M5	4,102		4,102		4,102			4,102
COMPUTER EQUIPMENT	M5	1,268		1,268		1,268			1,268
COPY/OFFICE MACHIN	M5	486		486		474			474
COPY/OFFICE MACHIN	M5	106		106		106			106

ATTACHMENT 5

ATTACHMENT 5 (CONT'D)

		FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING			BEGINNING		
		BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	ADDITIONS	DISPOSALS
TELEPHONE SYSTEM	M5	138			138		138
OFFICE FURNITURE	M7	411			411		411
OFFICE FURNITURE	M7	32,691			32,691		32,691
OFFICE FURNITURE	M7	156			156		156
OFFICE FURNITURE	M7	788			788		788
TENANT IMPROVEMENTS	M39	1,392			271	36	307
COMPUTER EQUIPMENT	M5	6,998			5,879		5,879
COMPUTER EQUIPMENT	M5	3,759			3,158		3,158
COMPUTER EQUIPMENT	M5	408			408		408
COMPUTER EQUIPMENT	M5	6,717			6,717		6,717
TELEPHONE SYSTEM	M5	1,186			1,186		1,186
TELEPHONE SYSTEM	M5	4,674			4,674		4,674
OFFICE FURNITURE	M7	758			758		758
OFFICE FURNITURE	M7	5,546			4,867		4,867
OFFICE FURNITURE	M7	1,124			986		986
OFFICE FURNITURE	M7	146			146		146
OFFICE FURNITURE	M7	679			679		679
TENANT IMPROVEMENT	M39	2,089			455	54	509
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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 5 (CONT'D)

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
COMPUTER EQUIP-DA	M5	4,419		4,419	4,419		4,419
COMPUTER EQUIPMENT	M5	6,459		6,459	6,137		6,137
COMPUTER EQUIPMENT	M5	268		268	255		255
COMPUTER EQUIPMENT	M5	5,079		5,079	4,826		4,826
COMPUTER EQUIPMENT	M5	5,678		5,678	5,678		5,678
COPY/OFF MACHI DA	M5	5,105		5,105	5,105		5,105
TELEPHONE SYSTEM	M5	598		598	568		568
TELEPHONE SYSTEM	M5	600		600	600		600
TELEPHONE SYSTEM	M5	90		90	90		90
TELEPHONE SYSTEM	M5	7,154		7,154	7,154		7,154
OFFICE FURNITURE	M7	106		106	96	6	102
OFFICE FURNITURE	M7	5,620		5,620	4,129		4,129
OFFICE FURN DA	M7	29,658		29,658	28,616	1,042	29,658
OFFICE FURN DA	M7	2,694		2,694	2,583	111	2,694
COMPUTER EQUIP DA	M5	4,575		4,575	4,575		4,575
COMPUTER EQUIP DA	M5	442		442	441		441
COMPUTER EQUIP DA	M5	5,456		5,456	5,456		5,456
COMPUTER EQUIP DA	M5	19,135		19,135	19,134		19,134

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

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS
OFFICE EQUIP DA	M5	1,399.			1,399			1,399
OFFICE FURN DA	M7	590			511	53		564
COMPUTER EQUIPMENT	M5	2,915			2,915			2,915
COMPUTER EQUIPMENT	M5	1,005			1,005			1,005
COMPUTER EQUIPMENT	M5	1,367			1,367			1,365
COMPUTER EQUIP DA	M5	72,426			72,426			72,425
COMPUTER EQUIP DA	M5	30,228			30,228			30,228
COMPUTER EQUIP DA	M5	1,358			1,358			1,358
COMPUTER EQUIP DA	M5	1,194			1,194			1,194
OFFICE EQUIP DA	M5	8,824			8,824			8,824
OFFICE EQUIP DA	M5	300			300			300.
OFFICE EQUIPMENT	M5	39,504			39,504			39,504
OFFICE FURN DA	M7	1,071			928	96		1,024
OFFICE FURN DA	M7	1,000			866	89		955
TENANT IMPROVEMENT	M15	2,355			1,034	139		1,173
TENANT IMPROVEMENT	M15	2,548			1,119	150		1,269
TENANT IMPROVEMENT	M15	2,050			901	121		1,022
TENANT IMPROVEMENT	M15	2,189			961	129		1,090
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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 5 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL				
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
TENANT IMPROVEMENT	M15	6,584			6,584	2,890	388		3,278
COMPUTER EQUIPMENT	M5	10,328			10,328	10,328			10,328
COMPUTER EQUIP DA	SL	1,654			1,654	1,489	165		1,654
COMPUTER EQUIP DA	SL	63,039			63,039	50,432	12,607		63,039
OFFICE EQUIP DA	SL	2,900			2,900	2,610	290		2,900
OFFICE FURN DA	SL	1,574			1,574	1,417	157		1,574
OFFICE FURN DA	SL	7,061			7,061	4,036	1,009		5,045
COMPUTER EQUIPMENT	SL	32,680			32,680	32,680			32,680
COMPUTER EQUIPMENT	SL	1,175			1,175	1,018	157		1,175
COMPUTER EQUIPMENT	SL	1,175			1,175	960	215		1,175
OFFICE EQUIPMENT	SL	15,850			15,850	13,737	2,113		15,850
COMPUTER EQUIPMENT	SL	709			709	568	141		709
COMPUTER EQUIPMENT	SL	2,986			2,986	2,239	597		2,836
COMPUTER EQUIPMENT	SL	3,116			3,116	2,233	623		2,856
COMPUTER EQUIPMENT	SL	26,066			26,066	18,246	5,213		23,459
COMPUTER EQUIPMENT	SL	18,000			18,000	12,000	3,600		15,600
COMPUTER EQUIP-DA	SL	9,542			9,542	7,314	1,908		9,222
COMPUTER EQUIP-DA	SL	1,330			1,330	842	266		1,108

ATTACHMENT 5

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

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING			ENDING			BEGINNING			ENDING		
		BALANCE	ADDITIONS	DISPOSALS	BALANCE	BALANCE	ADDITIONS	DISPOSALS	BALANCE	ADDITIONS	DISPOSALS	BALANCE	
COMPUTER EQUIP-DA	SL	6,154			6,154	3,693	1,231					4,924	
FURNITURE-DA	SL	7,236			7,236	4,050	1,034					5,084	
FURNITURE-DA	SL	2,056			2,056	1,102	294					1,396	
FURNITURE-DA	SL	533			533	272	76					348	
COMPUTER EQUIP-DA	SL	11,061			11,061	8,848	2,212					11,060	
COMPUTER EQUIPMENT	SL	3,357			3,357	2,013	671					2,684	
COMPUTER EQUIPMENT	SL	1,460			1,460	803	292					1,095	
COMPUTER EQUIPMENT	SL	2,238			2,238	1,157	448					1,605	
COMPUTER EQUIPMENT	SL	5,029			5,029	2,683	1,006					3,689	
SOFTWARE	SL	2,963			2,963	2,634	329					2,963	
TENANT IMPROV DA	SL	9,643			9,643	1,340	643					1,983	
AIR CONDITIONER	SL	1,833			1,833	224	122					346	
COMPUTER EQUIPMENT	SL	4,000			4,000	1,067	800					1,867	
COMPUTER EQUIPMENT	SL	4,000			4,000	1,067	800					1,867	
COMPUTER EQUIPMENT	SL	1,307			1,307	261	261					522	
TENANT IMPROV DA	SL	70,212			70,212	9,362	4,681					14,043	
COMPUTER SOFTWARE	SL	2,000			2,000	333	667					1,000	
COMPUTER SOFTWARE	SL	1,200			1,200	167	400					567	

ATTACHMENT 5

ATTACHMENT 5

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

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	ADDITIONS	ENDING BALANCE
COMPUTER SOFTWARE	SL	15,000			417	5,000	5,417
COMPUTER EQUIP	SL		8,520			1,136	1,136
COMPUTER SOFTWARE	SL		61,967		61,967	1,721	1,721
COMPUTER SOFTWARE	SL		3,847.		3,847	641	641
COMPUTER SOFTWARE	SL		5,629		5,629	313	313
OFFICE EQUIP-DA	SL		6,129		6,129	1,022	1,022
TOTALS		<u>984,130</u>		<u>1,070,222</u>	<u>816,732</u>		<u>874,030</u>

ATTACHMENT 6

FORM 990PF, PART II - OTHER ASSETS

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

ATTACHMENT 7FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
FELLOWS AWARD LIABILITY	1,509,521.
ACCRUED PAYROLL	151,377.
TOTALS	<u>1,660,898.</u>

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

88-0427864

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

ATTACHMENT 8

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

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

88-0427864

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

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

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
COLLEEN HARSIN 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	ACADEMY DIRECTOR 40.00	137,500.	22,872. 0
JULIE DUDLEY 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	DIR OF COMMUNICATION 40.00	95,000.	15,900. 0
ELIZABETH WALENTA 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	ACADEMY INSTRUCTOR 40.00	68,350.	22,872. 0
TACIE MOESSNER 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	FELLOWS PROGRAM MGR 40.00	60,000.	22,872. 0
LARRY KRAMP 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	ACADEMY INSTRUCTOR 40.00	60,000.	22,872. 0
TOTAL COMPENSATION		<u>420,850.</u>	<u>107,388.</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
DELSOFT 1100 NORTH MARKET BLVD #202 SACRAMENTO, CA 95834	DATABASE DESIGN	61,450.
TOTAL COMPENSATION		<u>61,450.</u>

ATTACHMENT 11

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

ROBERT DAVIDSON
JANICE DAVIDSON

ATTACHMENT 12

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

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

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

ATTACHMENT 13

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

YOUNG SCHOLARS GRANTS

36,406

SEE ATTACHMENT 14

FELLOWS AWARDS

441,064

SEE ATTACHMENT 14

RENO PHILHARMONIC ASSOCIATION

10,000

925 RIVERSIDE DRIVE, SUITE 3

501 (C) (3)

RENO, NV 89503

TO SUPPORT THE RENO PHILHARMONIC

TOTAL CONTRIBUTIONS PAID

487,470

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Stolyarov, R 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	805 00
Ding, F 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,198 75
Bottman, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,399 16
Hu, K 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,545 83
Bauerle, M 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,300 00
Engebretson, H 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,383 50
Pandey, R 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	4,000 00
Hutzler, K 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	4,642 93
Meng, D 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	4,670 50
Karelis, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	5,687 00
Harwick, M 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	6,000 00
Ross, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	6,302 39
Aggarwal, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	6,996 00
Wang, L 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	7,200 00
Loh, K 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	7,233 50
Wang, X 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	8,185 70
Zhu, D 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	8,351 92
Chen, R 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,000 00
He, B 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,000 00
Prabnu, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,000 00

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Yount, R 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,000 00
Rhodes, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	14,500 00
Fan, Y 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	10,371 00
Simpson, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	15,000 00
George, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	16,266 55
Courts, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	17,155 86
Ting, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	23,500 00
Yuan, W 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	24,160 32
Ibeling, D 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	24,208 00
Bechel, M 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	25,000 00
Chan, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	25,000 00
Jena, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	25,000 00
Korting, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	25,000 00
Samar, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	25,000 00
Porter, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	45,000 00
Amaral, K 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Balasingam, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Balasingam, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Cadle, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Cadle, R 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Happe, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Jin, B 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Kimelman, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Kinariwalla, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Kondamuri, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
McNamara, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Mehta, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Meier, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Avalani, B 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Ross, L 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Shea, M 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Vallecillo, T 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Weinstein, H 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Zhang, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Zhang, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
TOTAL FELLOWS AWARDS - PAID:			\$ 441,063.91

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Baracos 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor.	To provide opportunities and support for profoundly gifted young people	1,123 00
Beideman 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	207 00
Beltran 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	320 00
Bonneville 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	136 00
Bora 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	236 00
Orlowski, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	20 00
Coe 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	100 00
Lin 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	110 00
Nathan 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	111 00
Hornback 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	131 00
Hernandez 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	150 00
Vance 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	168 00
Van Vranken, E 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	175 00
Van Vranken, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	175 00
Hunt, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	234 00
Hunt, H 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	234 00
O'Connor 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	234 00
Shaffer 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	260 00
Hinson 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	265 00

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Carpenter 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	320 00
Verrill 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	334 00
Hansen 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	345 00
Zink 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	349 60
Lee, C 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	395 00
Lee, K 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	395 00
Grossman 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	488 00
Greer 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	550 00
Hussung 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	576 00
Doyle 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	578 00
Ehrenberg 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	596 00
Wilmerding 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	596 00
McFarlane 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	677 00
Donovan 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	740 00
Gaffud 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	761 00
Murray, C 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	786 25
Murray, I 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	786 25
Dietrich 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	795 00
Saviano 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	878 00

SCHOLARSHIPS and GRANTS PAID in FISCAL YE 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Ridenhour 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	908 00
Holland 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	920 00
Robinson 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,032 00
Gonzalez 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,122 00
Kumaraea 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,201 00
Porter 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,372 00
Bray 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,428 00
Wiltshire 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	1,735 00
Lisoski 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,024 00
Brotherston 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,440 00
Jennings 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,389 00
Rudnitsky 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	3,500 00
TOTAL YOUNG SCHOLAR AWARDS:			36,406.10

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

Scholarships and Awards Unpaid as of June 30, 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Aggarwal, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	18,004 00
Ali, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	551 00
Alt, R 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Bandyopadhyay, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Banerjee, C 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Bauerle, M 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	21,700 00
Boisvert, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Brakensiek, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Brenner, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Chen, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Chen, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Chi, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Clark, B 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Cohn-Thomas, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Courtis, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	16,719 36
Dacuyan, K 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor.	Educational Scholarship	136 10
Ding, F 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	48,801 25
Duol Xu, D 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor.	Educational Scholarship	16,119 78
Fan, Y 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	11,494 59

Scholarships and Awards Unpaid as of June 30, 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
George, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	8,733 45
Georgette, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Ghoshal, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Goldstein, M 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	6,000 00
Grosu, I 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Gu, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	9,000 00
Harwick, M 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	13,642 60
He, P 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
He, X 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Hilliard, K 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Huang, H 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Hughes, C 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Ibeling, D 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	792 00
Ishizuka, R 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Janner, M 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Jolitz, R 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Kaloustian, H 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	8,379 55
Kanagaraj, M 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
Khetpal, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00

Scholarships and Awards Unpaid as of June 30, 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Ko, T 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	72 50
Kramer, T 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	8,076 48
Krishnan, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Kumar, C 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Kuszmaw, W 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Larson, H 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
Lehmann, M 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Li, H 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Lipstein, E 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Loh, K 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,001 75
Lu, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Mago, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Maican, T 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	55 92
Marquez, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
Mathew, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
McKeachie, I 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Meng, Y 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	2,226.21
Miller, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	23,359 00
Moller, L 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	2,000 00

Scholarships and Awards Unpaid as of June 30, 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Neugut, Y 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	20,475 15
Ng, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Ovsak, G 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Pai, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Pandey, R 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	1,500 00
Pederson, K 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Peng, J 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Popova, L 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Porter, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	5,000 00
Pulak, T 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Rao, V 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Rhodes, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	14,500 00
Rumker, L 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Selvakumar, R 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Shah, N 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Song, B 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Srinivasan, A 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Sriram, V 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Steinberg, D 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00

Scholarships and Awards Unpaid as of June 30, 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Stolyarov, R 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	24,195 00
Sun, I 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	14,345 00
Tse, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	848 78
Vavilala, V 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Venkatesh, V 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Volz, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
Wang, L 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	17,800 00
Wang, S 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	17,991 45
Wood, F 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	7,000 00
Xie, L 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Yan, M 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
TOTAL FELLOWS: \$			1,509,520.92

Scholarships and Awards Unpaid as of June 30, 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Atkin 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	250 00
Baracos 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	320 00
Beideman 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	125 00
Beltran 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	181 00
Boots 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	295 00
Bora 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	72 00
Cutler 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	122 00
Gershuny 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	55 00
Gonzalez 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,295 00
Hansen 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	20 00
Harley 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	165 00
Jennings 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	2,880 00
Joseph 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	153 00
Lim 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor.	To provide opportunities and support for profoundly gifted young people	18 00
Maligireddy 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	228.00

Scholarships and Awards Unpaid as of June 30, 2013

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
O'Connor 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	192 00
Olson 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	43 00
Omokanway 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	650 00
Potter 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	750 00
Shastid 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	231 00
Sprague 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	240 00
Sundstrom 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	178 00
Vance 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	145 00
Wang 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	140 00
Wells 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	50 00
Wiltshire 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	560 00
Wintersgill 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	210 00
Zink 9665 Gateway Drive Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	To provide opportunities and support for profoundly gifted young people	165 00
TOTAL YOUNG SCHOLAR GRANTS: \$			10,733.00

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

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2012

Attachment
Sequence No **179**

See separate instructions. Attach to your tax return.

Name(s) shown on return

Identifying number

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

88-0427864

Business or activity to which this form relates

GENERAL DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	54,861.

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	2,437.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

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

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	57,298.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

Section B - Information on Use of Vehicles

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

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions)					
43 Amortization of costs that began before your 2012 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

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

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

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

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

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

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

Part I only ☐

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

to file income tax returns

Enter filer's identifying number, see instructions

**Type or
print**File by the
due date for
filing your
return. See
instructions

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

88-0427864

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

Social security number (SSN)

800 SOUTHWOOD BLVD

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

INCLINE VILLAGE, NV 89451

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

- The books are in the care of ► KARIN DIXSON

Telephone No ► 775 832-8314FAX No ► 775 832-8316

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/17, 20 14, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20 or
- ☒ tax year beginning 07/01, 20 12, and ending 06/30, 20 13

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

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

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

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

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

JSA

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2006

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

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

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

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
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

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

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

- I request an additional 3-month extension of time until 05/15, 20 14
- For calendar year , or other tax year beginning 07/01, 20 12, and ending 06/30, 20 13
- If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION TO PREPARE AND FILE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	500.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	

Signature and Verification must be completed for Part II only.

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

Signature **▶**Title **▶** CPADate **▶** 02/13/2014Form **8868** (Rev 1-2013)