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Form

990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

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OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation THE NELL J REDFIELD FOUNDATION		<b>A Employer identification number</b>  27-1017158	
% GERALD C SMITH			
Number and street (or P O box number if mail is not delivered to street address) PO BOX 61 Suite		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code RENO, NV 89504		<b>B Telephone number</b> (see instructions)  (775) 323-1373	
<b>G</b> Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>H</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$</b> 86,500,541		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)	0			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	18,302	18,302		
	4 Dividends and interest from securities. . . . .	1,330,313	1,330,313		
	5a Gross rents . . . . .	75,786	75,786		
	b Net rental income or (loss) 75,786				
	6a Net gain or (loss) from sale of assets not on line 10	2,494,233			
	b Gross sales price for all assets on line 6a 11,855,037				
	7 Capital gain net income (from Part IV, line 2) . . .		2,494,233		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	35,470	35,470		
	12 Total. Add lines 1 through 11 . . . . .	3,954,104	3,954,104		
	13 Compensation of officers, directors, trustees, etc	275,000	100,000		175,000
	14 Other employee salaries and wages . . . . .	91,092	51,547		39,545
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule). . . . .				
	b Accounting fees (attach schedule). . . . .	18,423	11,054	0	7,369
	c Other professional fees (attach schedule) . . . . .	234,516	234,487		29
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions)	75,232	25,330		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . .	70,690	42,414		28,276
	24 Total operating and administrative expenses.				
	Add lines 13 through 23 . . . . .	764,953	464,832	0	250,219
	25 Contributions, gifts, grants paid . . . . .	5,404,338			5,404,338
	26 Total expenses and disbursements. Add lines 24 and 25	6,169,291	464,832	0	5,654,557
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,215,187			
	b Net investment income (if negative, enter -0-)		3,489,272		
	c Adjusted net income (if negative, enter -0-)				

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 . . . . .	211,982	98,199	98,199
	2	Savings and temporary cash investments . . . . .	1,353,609	2,057,147	2,057,147
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 990,787 Less allowance for doubtful accounts ▶ _____	1,067,682	990,787	990,787
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)	229,500		
	b	Investments—corporate stock (attach schedule) . . . . .	60,256,728	57,627,897	67,223,329
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ 1,986,366 Less accumulated depreciation (attach schedule) ▶ _____	1,986,366	1,986,366	7,925,000
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	81,476	176,290	176,290
	14	Land, buildings, and equipment basis ▶ _____ 48,634 Less accumulated depreciation (attach schedule) ▶ _____ 48,634			
15	Other assets (describe ▶ _____)	2,078,324	2,078,324	8,029,789	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	67,265,667	65,015,010	86,500,541	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .	35,470		
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22) . . . . .	35,470	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .	67,230,197	65,015,010	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	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			
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	67,230,197	65,015,010	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	67,265,667	65,015,010	

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	67,230,197
2	Enter amount from Part I, line 27a . . . . .	2	-2,215,187
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	65,015,010
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	65,015,010

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	See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a See Additional Data Table			
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	2,494,233
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 page 18 of 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))
2012	4,811,255	81,014,486	0 059388
2011	4,477,452	81,800,541	0 054736
2010	4,765,288	79,849,070	0 059679
2009	3,283,323	73,573,420	0 044626
2008	3,031,385	81,230,437	0 037318

2 Total of line 1, column (d). . . . .	2	0 255747
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	0 051149
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5. . . . .	4	83,458,176
5 Multiply line 4 by line 3. . . . .	5	4,268,802
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	34,893
7 Add lines 5 and 6. . . . .	7	4,303,695
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	5,654,557

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	34,893
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input 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	34,893
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	34,893
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	34,327	
b Exempt foreign organizations—tax withheld at source . . . . .	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	18,500	
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments Add lines 6a through 6d. . . . .		7	52,827
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	33
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	17,901
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 17,901 Refunded		11	

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? <input checked="" type="checkbox"/> . . . . .	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .	1b		No
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.			
c Did the foundation file Form 1120-POL for this year?. . . . .	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	2		No
If "Yes," attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes <input checked="" type="checkbox"/> . . . . .	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?. . . . .	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	5		No
If "Yes," attach the statement required by General Instruction T. <input checked="" type="checkbox"/>			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
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.	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NV			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .	9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of <u>GERALD C SMITH</u> Telephone no <u>(775) 323-1373</u> Located at <u>PO BOX 61 Reno NV</u> ZIP +4 <u>89504</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . .	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year . . . . .	15		
16	At any time during calendar year 2013, 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?	16	Yes	No
	See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country			

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? ( <b>Exception.</b> 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 <b>any</b> 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 page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>	1b		No
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 2013? . . . . .	1c		No
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . .	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
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 2013 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i> ) . . . . .	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2013?	4b		No

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (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
GERALD C SMITH 1221 BROADWAY 21ST FLOOR OAKLAND, CA 94612	VP, SECRETARY & DIRECTOR/MGR 40 0	225,000		
KENNETH G WALKER PO BOX 61 RENO, NV 89504	TREASURER, VP & DIRECTOR 2 76	25,000		
HELEN JEANE JONES PO BOX 61 RENO, NV 89504	PRESIDENT & DIRECTOR 8 3	25,000		
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
Total number of other employees paid over \$50,000.				

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
FARMERS AND MERCHANTS TRUST	TRUST ADMINISTRATION	234,445
302 PINE AVENUE 2ND FLOOR		
LONG BEACH,CA 90802		
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	
2	
3	
4	

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
<b>1</b>	
<b>2</b>	
All other program-related investments See page 24 of the instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . .	



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	68,227,263
b	Average of monthly cash balances. . . . .	1b	547,061
c	Fair market value of all other assets (see instructions). . . . .	1c	15,954,789
d	Total (add lines 1a, b, and c). . . . .	1d	84,729,113
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	0
3	Subtract line 2 from line 1d. . . . .	3	84,729,113
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	1,270,937
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	83,458,176
6	Minimum investment return. Enter 5% of line 5. . . . .	6	4,172,909

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	4,172,909
2a	Tax on investment income for 2013 from Part VI, line 5. . . . .	2a	34,893
b	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	34,893
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	4,138,016
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	4,138,016
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	4,138,016

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	5,654,557
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	0
b	Cash distribution test (attach the required schedule). . . . .	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	5,654,557
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	34,893
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	5,619,664
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 2012	(c) 2012	(d) 2013
1		Distributable amount for 2013 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2013			
a		Enter amount for 2012 only.			
b		Total for prior years 2011 , 2010 , 2009			
3		Excess distributions carryover, if any, to 2013			
a		From 2008.			
b		From 2009.			
c		From 2010.			
d		From 2011.			
e		From 2012.			
f		Total of lines 3a through e.			
4		Qualifying distributions for 2013 from Part XII, line 4			
a		Applied to 2012, 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 2013 distributable amount.			
e		Remaining amount distributed out of corpus			
5		Excess distributions carryover applied to 2013 (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 2012 Subtract line 4a from line 2a Taxable amount—see instructions.			
f		Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014.			
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 2008 not applied on line 5 or line 7 (see instructions).			
9		Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a.			
10		Analysis of line 9			
a		Excess from 2009.			
b		Excess from 2010.			
c		Excess from 2011.			
d		Excess from 2012.			
e		Excess from 2013.			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . . .

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a . . . . .					
c	Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d	Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets . . . . .					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . . . .					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization 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) )

NA

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

NA

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 address of the person to whom applications should be addressed

GERALD C SMITH  
PO BOX 61  
RENO, NV 89501  
(775) 323-1373

b

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

FORM LETTER ENTITLED "THE NELL J REDFIELD FOUNDATION GRANTS, POLICIES, PROCEDURES"

c

Any submission deadlines

DEADLINE IS AT LEAST 10 DAYS BEFORE A REGULARLY SCHEDULED QUARTERLY MEETING OF THE BOARD

d

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

GENERALLY LIMITED TO QUALIFIED ORGANIZATIONS THAT ARE LOCATED IN NORTHERN NEVADA

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

Form **990-PF** (2013)

## Enter gross amounts unless otherwise indicated

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

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to

Form **990-PF** (2013)



Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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 )
47,058 824 SHS PIMCO ALL ASSET INSTITUTIONAL FUND	P		2013-01-25
225,000 UNITS FEDERAL NATIONAL MORTGAGE ASSOC	P		2013-02-21
19,579 05 SHS T ROWE PRICE INSTL LARGE-CAP	P		2013-03-18
7,476 636 SHS T ROWE PRICE MID CAP VALUE FUND	P		2013-03-18
23,995 201 SHS VANGUARD PRIMECAP CORE FUND	P		2013-03-18
20,833 333 SHS COLUMBIA DIVIDEND OPPOURUNITY Z FUND	P		2013-04-02
14,964 459 SHS T ROWE PRICE MID CAP VALUE FUND	P		2013-04-02
16,313 214 SHS PIMCO REAL RETURN INSTL FD	P		2013-04-02
11,904 763 SHS VANGUARD PRIMECAP CORE FUND	P		2013-04-02
19,801 98 SHS COLUMBIA DIVIDEND OPPOURTUNITY FUND	P		2013-05-29
11,446 886 SHS T ROWE PRICE INSTL LARGE-CAP GROWTH FUND	P		2013-05-29
13,896 609 SHS VANGUARD PRIMECAP CORE FUND	P		2013-05-29
6,471 654 SHS DODGE & COX INTERNATIONAL STOCK	P		2013-05-29
2,258 356 SHS AMER EUROPACIFIC GROWTH FD	P		2013-05-29
4,161 465 SHS ROYCE SPECIAL EQUITY FUND	P		2013-05-29
8,264 463 SHS VANGUARD PRIMECAP CORE FUND	P		2013-07-12
9,765 625 SHS COLUMBIA DIVIDEND OPPOURTUNITY Z FUND	P		2013-08-05
8,517 888 SHS T ROWE PRICE INSTL LARGE-CAP	P		2013-08-05
3,445 899 SHS T ROWE PRICE MID CAP VALUE FUND	P		2013-08-05
5,408 329 SHS VANGUARD PRIMECAP CORE FUND	D		2013-08-05
4,355 401 SHS T ROWE PRICE INSTL LARGE-CAP GROWTH FUND	P		2013-08-15
5,449 591 SHS VANGUARD PRIMECAP CORE FUND	P		2013-08-15
46,296 296 SHS PIMCO TOTAL RETURN FUND	P		2013-09-25
40,749 796 SHS PIMCO ALL ASSET INSTITUTIONAL FUND	P		2013-09-25
4,780 115 SHS DODGE & COX INTERNATIONAL STOCK	P		2013-12-06
4,180 602 SHS AMERICAN EUROPACIFIC GROWTH FUND	P		2013-12-06
19,120 459 SHS T ROWE PRICE INSTL LARGE-CAP	P		2013-12-06
10,162 602 SHS VANGUARD PRIMECAP CORE FUND	P		2013-12-06
9,930 487 SHS COLUMBIA DIVIDEND OPPOURTUNITY Z FUND	P		2013-07-12
7,980 846 SHS ROYCE SPECIAL EQUITY FUND	P		2013-07-12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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 )
23,995 201 SHS VANGUARD PRIMECAP CORE FUND	P		2013-03-18
LONG-TERM CAPITAL GAIN DISTRIBUTIONS	P		



Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
600,000		590,118	9,882
225,000		229,500	-4,500
400,000		257,073	142,927
200,000		189,533	10,467
400,000		284,823	115,177
200,000		167,500	32,500
400,000		384,123	15,877
200,000		173,246	26,754
200,000		141,310	58,690
200,000		159,208	40,792
250,000		156,430	93,570
250,000		164,953	85,047
250,000		314,975	-64,975
100,000		85,885	14,115
100,000		85,685	14,315
150,000		98,099	51,901
100,000		78,516	21,484
200,000		118,228	81,772
100,000		88,801	11,199
100,000		64,197	35,803
100,000		60,453	39,547
100,000		64,687	35,313
500,000		505,556	-5,556
500,000		500,643	-643
200,000		232,648	-32,648
200,000		158,988	41,012
500,000		293,690	206,310
200,000		133,232	66,768
100,000		79,841	20,159
200,000		161,735	38,265

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
400,000		284,823	115,177
1,177,732		0	1,177,732

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			9,882
			-4,500
			142,927
			10,467
			115,177
			32,500
			15,877
			26,754
			58,690
			40,792
			93,570
			85,047
			-64,975
			14,115
			14,315
			51,901
			21,484
			81,772
			11,199
			35,803
			39,547
			35,313
			-5,556
			-643
			-32,648
			41,012
			206,310
			66,768
			20,159
			38,265

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			115,177
			1,177,732

## TY 2013 Accounting Fees Schedule

**Name:** THE NELL J REDFIELD FOUNDATION

**EIN:** 27-1017158

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	18,423	11,054		7,369

**Note:** To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2013 Depreciation Schedule**

**Name:** THE NELL J REDFIELD FOUNDATION

**EIN:** 27-1017158

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
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**TY 2013 Investments Corporate  
Stock Schedule****Name:** THE NELL J REDFIELD FOUNDATION**EIN:** 27-1017158

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
DODGE & COX INTL STOCK FUND	3,622,847	3,697,061
T ROWE PRICE INSTL LARGE-CAP	3,879,488	7,412,347
PIMCO TOTAL RETURN FUND INSTL	16,253,869	15,826,495
AMER EUROPACIFIC GROWTH FUND	2,850,181	3,689,328
T ROWE PRICE MID CAP VALUE FUN	5,718,297	7,086,374
ROYCE SPECIAL EQUITY	2,851,310	3,493,710
VANGUARD PRIMECAP CORE FUND	4,557,614	6,897,712
PIMCO REAL RETURN INSTL FD	6,227,485	6,328,309
PIMCO ALL ASSET INSTITUTIONAL	6,316,704	6,004,551
COLUMBIA DIVIDEND OPPORTUNITY	5,350,102	6,787,442

**TY 2013 Investments - Land Schedule****Name:** THE NELL J REDFIELD FOUNDATION**EIN:** 27-1017158



## TY 2013 Investments - Other Schedule

**Name:** THE NELL J REDFIELD FOUNDATION

**EIN:** 27-1017158

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACCRUED DIVIDENDS	FMV	176,290	176,290

**TY 2013 Land, Etc. Schedule****Name:** THE NELL J REDFIELD FOUNDATION**EIN:** 27-1017158

## TY 2013 Other Assets Schedule

**Name:** THE NELL J REDFIELD FOUNDATION

**EIN:** 27-1017158

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
WATER RIGHTS	1,614,497	1,614,497	6,902,525
229 76 SEWER HOOKUPS	456,327	456,327	824,264
ARROW CREEK GOLF MEMBERSHIP	7,500	7,500	0
TRAFFIC CREDITS	0	0	303,000

**TY 2013 Other Expenses Schedule****Name:** THE NELL J REDFIELD FOUNDATION**EIN:** 27-1017158

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RENT EXPENSE	32,994	19,796		13,198
INSURANCE	13,543	8,126		5,417
POSTAGE, SHIPPING, DELIVERY	2,789	1,674		1,115
TELEPHONE	5,329	3,197		2,132
OFFICE EXPENSE	14,416	8,650		5,766
DUES & SUBSCRIPTIONS	1,134	680		454
MISCELLANEOUS EXPENSE	485	291		194

## TY 2013 Other Income Schedule

**Name:** THE NELL J REDFIELD FOUNDATION

**EIN:** 27-1017158

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OPTION INCOME	35,470	35,470	

# TY 2013 Other Notes/Loans Receivable Short Schedule

**Name:** THE NELL J REDFIELD FOUNDATION

**EIN:** 27-1017158

Name of 501(c)(3) Organization	Balance Due
NR - DINGMAN	844,901
NR - FIRST FINANCIAL PLANNING	145,886

## TY 2013 Other Professional Fees Schedule

**Name:** THE NELL J REDFIELD FOUNDATION

**EIN:** 27-1017158

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEE	71	42		29
INVESTMENT MANAGEMENT FEES	234,445	234,445		

## TY 2013 Taxes Schedule

**Name:** THE NELL J REDFIELD FOUNDATION

**EIN:** 27-1017158

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	12,661	12,661		
FEDERAL EXCISE TAX	49,902			
FOREIGN TAXES PAID	12,669	12,669		



**Neil J. REDFIELD FOUNDATION**  
**ATTACHMENT A - GRANTS SCHEDULE**

**FOR THE PERIOD JANUARY 1, 2013 THROUGH DECEMBER 31, 2013**

Note: All of the entities below qualify as tax exempt charitable organizations having a 501(c)(3) tax exempt status which is consistent with the Foundation's grant making policy

Recipient's Name	Recipient's Address	Relationship	Status	Description (per the Minutes of the Board)	Amount Paid
A V A Ballet Theater	73 W Plumb Lane, Reno, NV 89509	NONE	170(b)(1)(A)(vi)	to underwrite 2014 production costs	10,000
Active 20-30 Club	P O Box 9402, Reno, NV 89507	NONE	509(a)(2)	Children's Christmas shopping spree	2,500
Amplify Life - Special Recreation Services	3660 Baker Lane Suite 103, Reno, NV 89509	NONE	509(a)(2)	to fund 2014 Camp Lotsafun Summer Programs	35,000
Animal Ark	Box 60057, Reno, NV 89506	NONE	509(a)(2)	Support 2014 educational programs	14,760
Assistance League	Box 7376, Reno, NV 89510	NONE	509(a)(2)	Operation School Bell and Food Pantry	40,000
Bishop Manogue	110 Bishop Manogue Dr., Reno, NV 89511	NONE	170(b)(1)(A)(ii)	Fund Redfield Scholarships	50,000
Bishop Manogue	110 Bishop Manogue Dr., Reno, NV 89511	NONE	170(b)(1)(A)(ii)	support Integrated Learning Center	20,000
Board of Regents - UNR	Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(ii)	To assist with College Expense for Redfield Scholar Bryce Old	3,133
Board of Regents - UNR	Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(ii)	To assist with College Expense for Redfield Scholar Bryce Old, books and supplies	1,217
Board of Regents - UNR	Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(ii)	To assist with College Expense for Redfield Scholar Bryce Old	3,113
Board of Regents - UNR	Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(ii)	To assist with College Expense for Redfield Scholar Bryce Old, books and supplies	853
Board of Regents - UNR	Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(ii)	Bryce Old supplies at UNR Book store - Redfield Scholar	298
Boys and Girls Club of Truckee Meadows	2580 East 9th St., Reno, NV 89512	NONE	170(b)(1)(A)(vi)	2nd and final installment of new building	250,000
C*A*R'E* Chest	7910 N. Virginia St., Reno, NV 89506	NONE	170(b)(1)(A)(vi)	Medical Prescription programs	40,000
C*A*R'E* Chest	7910 N. Virginia St., Reno, NV 89506	NONE	170(b)(1)(A)(vi)	Fund Last Resort medical programs	40,000
Carmel of Reno	1950 LaFond Dr., Reno, NV 89509	NONE	170(b)(1)(A)(i)	Fund operations	20,000
Casa de Vida	1290 Mill Street, Reno, NV 89502	NONE	170(b)(1)(A)(vi)	Pathways to Success programs	25,000
Catholic Community Services of Northern Nevada	Box 5099, Reno, NV 89513	NONE	170(b)(1)(A)(vi)	To support St Vincent's programs	10,000
Catholic Community Services of Northern Nevada	Box 5099, Reno, NV 89513	NONE	170(b)(1)(A)(vi)	Purchase food for needy families for holiday season	10,000
Catholic Community Services of Northern Nevada	Box 5099, Reno, NV 89513	NONE	170(b)(1)(A)(vi)	Support St Vincent's Food Pantry/Dining Room and Emergency Assistance Program	50,000
Challenger Learning Center of Northern Nevada	P O. Box 51779, Sparks, NV 89435	NONE	170(b)(1)(A)(vi)	For scholarship support to needy students	25,000
Children's Cabinet	1090 S Rock Blvd, Reno, NV 89502	NONE	170(b)(1)(A)(vi)	support the Neil J Redfield School of Life for 2013-2014	50,000
City of Sparks Parks and Recreation	98 Richards Way, Sparks, NV 89431	NONE	170(b)(1)(A)(vi)	Neighborhood Free Playground and Leisure without Limits programs	50,000
Committee to Aid Abused Women	1735 Vassar St., Reno, NV 89502	NONE	170(b)(1)(A)(vi)	Adopt-A-Family Thanksgiving program	10,000
Committee to Aid Abused Women	1735 Vassar St., Reno, NV 89502	NONE	170(b)(1)(A)(vi)	Purchase food for needy families for holiday season	10,000
Community Chest of Virginia City	P O Drawer 980, Virginia City, NV 89440	NONE	170(b)(1)(A)(vi)	matching grant for Development Director position for 2013	30,000
Community Health Alliance	1450 Ridgeview Dr Suite 200, Reno, NV 89519	NONE	509(a)(2)	Neil Road and Sun Valley clinic programs	100,000
Desert Research Institute	2215 Raggio Parkway, Reno, NV 89512	NONE	170(b)(1)(A)(iv)	2nd of 4 annual installments to fund the Neil Redfield Foundation Post Doctoral Fellowship	
First Tee of Northern Nevada	5605 Riggins Ct., St 206, Reno, NV 89502	NONE	170(b)(1)(A)(vi)	Support Life Skills Education Programs	25,000
Food Bank of Northern Nevada	550 Italy Dr., McCarran, NV 89434	NONE	170(b)(1)(A)(vi)	Help purchase food for the holiday season	10,000
Food Bank of Northern Nevada	550 Italy Dr., McCarran, NV 89434	NONE	170(b)(1)(A)(vi)	Purchase food for needy families for holiday season	10,000
Food Bank of Northern Nevada	550 Italy Dr., McCarran, NV 89434	NONE	170(b)(1)(A)(vi)	Underwrite salary for business manager position	50,000
For Kids Foundation	Box 8222, Reno, NV 89507	NONE	509(a)(2)	Support Children in Need	10,000
Foster Grandparent Program	406 Pyramid Way, Sparks, NV 89431	NONE	170(b)(1)(A)(vi)	support mentoring and tutoring efforts for at risk students in Washoe County	10,000
Friends in Service Helping	138 E Long St., Carson City, NV 89706	NONE	170(b)(1)(A)(vi)	support software programming	5,000
Girl Scouts of Sierra Nevada	605 Washington St., Reno, NV 89503	NONE	509(a)(2)	support Low Income Programs for girls	15,000
Great Basin Institute	18250 Mt Rosa Hwy, Reno, NV 89511	NONE	170(b)(1)(A)(vi)	Provide scholarships for 2013 summer sessions for needy students	38,094
High Fives	P O Box 3212, Truckee, CA 96160	NONE	170(b)(1)(A)(vi)	support CR Johnson Healing Center program	10,000
Holland Project	140 Vesta St., Reno, NV 89502	NONE	509(a)(2)	Underwrite salaries for Executive Director and program staff	30,000
KNPB	1670 N Virginia St., Reno, NV 89503-0703	NONE	509(a)(2)	Annual Program Funding	25,000
KNPB	1670 N Virginia St., Reno, NV 89503-0703	NONE	509(a)(2)	1st installment to fund three year strategic plan for education program	25,000
McQueen High School Band Parents Assn	6055 Lancer St., Reno NV 89523	NONE	509(a)(2)	to assist in replacing broken band musical instruments	55,000
Nevada Area Council Boy Scouts of America	1745 S Wells Avenue, Reno, NV 89502	NONE	170(b)(1)(A)(vi)	assist with purchase of new building	25,000
Nevada Diabetes Association	1005 Terminal Way, St. 104, Reno, NV 89502	NONE	509(a)(2)	Provide scholarships for Camp Buck	10,000
Nevada Discovery Museum	490 S Center Street, Reno, NV 89501	NONE	170(b)(1)(A)(vi)	support to Da Vinci corner and general museum operating funds	85,000
Nevada Museum of Art	160 W. Liberty St., Reno, NV 89501	NONE	170(b)(1)(A)(vi)	Holland Project	5,000
Nevada Museum of Art	160 W Liberty St., Reno, NV 89501	NONE	170(b)(1)(A)(vi)	To fund Service Manager position and related costs	65,000
Nevada Youth Empowerment Project	2030 W 6th St., Reno, NV 89503	NONE	170(b)(1)(A)(vi)	Yearly Rent	16,800
Northern Nevada Children's Cancer Foundation	3550 Barron Way #9A, Reno NV 89511	NONE	170(b)(1)(A)(vi)	Family Assistance Fund	10,000

Northern Nevada Literacy Council	1400 Wedekind Rd , Reno, NV 89512	NONE	170(b)(1)(A)(vi)	To provide services to adult learners	10,000
Northern Nevada Rave Family Foundation	Box 2072, Sparks, NV 89432	NONE	170(b)(1)(A)(vi)	Support Family Center Teen Volunteer Program	10,000
Oakland Elizabeth House	P O Box 1175, Oakland, CA 94701	NONE	170(b)(1)(A)(vi)	Program support	15,000
Oneida County Hospital	150 N 200 West, Malad City, ID 83252	NONE	170(b)(1)(A)(iii)	assist in purchasing 200KW emergency generator	58,000
Oneida County Library	Box 185, 31 N 100W, Malad, ID 83252	NONE	170(b)(1)(A)(vi)	Purchase books and materials	10,000
Oneida County Senior Citizens, Inc	150 North 200 West, Malad, ID 83252	NONE	170(b)(1)(A)(vi)	Purchase food and help with utility costs for Senior Center	10,000
Pioneer Center of the Performing Arts	100 S Virginia St , Reno, NV 89501	NONE	170(b)(1)(A)(vi)	subsidize fees for performing arts programs in elementary schools	5,000
Project Solution Community Complex	1090 Bresson Ave, Reno NV 89502	NONE	170(b)(1)(A)(vi)	fund scholarships for summer educational and fun camps	10,000
Project Solution Community Complex	1090 Bresson Ave, Reno NV 89502	NONE	170(b)(1)(A)(vi)	to support costs for operating the YES program during 2014	22,500
Rainshadow Charter High School	121 Vesta St , Reno, NV 89502	NONE	170(b)(1)(A)(ii)	operating fund school year 2013-2014	100,000
Rennsselaer Polytechnic	P O Box 2500, Troy, NY 12181	NONE	170(b)(1)(A)(ii)	Redfield Scholar - Zachary Dayton, Fall 2013	16,005
Rennsselaer Polytechnic	P O Box 2500, Troy, NY 12181	NONE	170(b)(1)(A)(ii)	Redfield Scholar - Zachary Dayton, Spring 2013	16,573
Reno Chamber Orchestra	Box 70211, Reno, NV 89570	NONE	170(b)(1)(A)(vi)	Underwrite production costs for 2013-2014 concert season	30,000
Reno Dance Company	P O Box 17064, Reno, NV 89511	NONE	509(a)(2)	Underwrite programs and outreach to children	10,000
Reno Philharmonic	925 Riverside Dr , #3, Reno, NV 89503	NONE	509(a)(2)	Fund six educational programs	150,000
Reno-Sparks Gospel Mission, Inc	Box 5956, Reno, NV 89513	NONE	170(b)(1)(A)(vi)	Repair roof on Fourth Street Thrift Store	35,000
Reno-Sparks Gospel Mission, Inc	Box 5956, Reno, NV 89513	NONE	170(b)(1)(A)(vi)	Purchase food for needy families for holiday season	5,000
Reno-Sparks Gospel Mission, Inc	Box 5956, Reno, NV 89513	NONE	170(b)(1)(A)(vi)	Purchase food for needy families for holiday season	5,000
Safe Embrace	780 E Lincoln Way, Sparks, NV 89431	NONE	170(b)(1)(A)(vi)	Fund facility improvements	16,409
Sage Ridge School	2515 Crossbow Ct , Reno, NV 89511	NONE	170(b)(1)(A)(ii)	Fund scholarships	25,000
Salvation Army	1931 Suto St , Reno, NV 89512	NONE	509(a)(3)	Purchase food for needy families for holiday season	5,000
Salvation Army	1931 Suto St , Reno, NV 89512	NONE	509(a)(3)	Purchase food for needy families for holiday season	5,000
Sierra Arts Foundation	17 S Virginia St , Reno, NV 89501	NONE	170(b)(1)(A)(vi)	to support the Arts Alternative program and Arts Integration program	46,512
	7000 Dandini Blvd , RDMT 200, Reno, NV 89512-3999	NONE	170(b)(1)(A)(ii)	1st installment of Health Science Center at Redfield Campus	500,000
TMCC	1540 Linda Way, Sparks NV 89431	NONE	170(b)(1)(A)(vi)	Costs of performance and rehearsal space rental for 2014	10,000
Theatre Works of Northern Nevada	Box 2446, Reno, NV 89505	NONE	170(b)(1)(A)(vi)	Fund Family Needs Program and Integrated Services Case management	10,000
Tru Vista	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	National Merit Scholarship	225,000
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	Blue Tie Gala Fundraising for UNR Student Athletics	10,000
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	UNR Scholarships for Women's Basketball	150,000
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	UNR Scholarships for Women's Intercollegiate Athletics (excluding Basketball, Volleyball & Soccer)	100,000
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	Sports Medicine Fellowship Fund	85,000
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	Morrill Hall improvements	20,000
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	BIOFIT bootcamp for Academic Success for school year 2013-2014	14,400
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	Final installment Health Science Building	500,000
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	Medical School Research project, Infrastructure support, obesity/asthma,swamp coolers, allergic disease	256,171
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	2nd installment of Black Rock Press operating expenses	25,000
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	Women's Intercollegiate Scholarships, Volleyball and Soccer Teams	100,000
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	2nd installment of Fine Arts Bldg. Renovation	500,000
UNR Foundation	UNR Foundation, Mail Stop 0007, Reno, NV 89557	NONE	170(b)(1)(A)(iv)	1st installment to support construction of Student Achievement Center	500,000
Volunteers of America	315 Record St , Reno, NV 89512	NONE	170(b)(1)(A)(vi)	Support services and work at Reno Community Assistance Center	20,000
VSA Nevada	250 Court Street, Reno, NV 89501	NONE	170(b)(1)(A)(vi)	fund year round art workshops/camps for children and adults	10,000
Washoe County School District	425 E Ninth St, Reno NV 89512	NONE	170(b)(1)(A)(u)	to fund transportation costs for Day on the Campus at UNR	7,000
Washoe K-12 Education Parent Initiative	645 Sierra Rose Dr #101, Reno, NV 89511	NONE	170(b)(1)(A)(vi)	To support Community Coordinators program	150,000
Washoe K-12 Education Parent Initiative	645 Sierra Rose Dr #101, Reno, NV 89511	NONE	170(b)(1)(A)(vi)	To support Parent University Initiative	150,000
YMCA Greater Long Beach	17130 Van Buren Blvd , Riverside, CA 92504	NONE	170(b)(1)(A)(vi)	To print C in YMCA books	10,000
Totals					<u>5,404,338</u>