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OMB No 1545-0052

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.

Department of the Treasury Internal Revenue Service

► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection

		lendar year 2014 or tax year beginning		07	/01,2014	and ending		06/30,2015
		of foundation					A Employer Identifi	
		IDSON INSTITUTE FOR TALENT				<u> </u>	88-042786	
	Numb	er and street (or P O box number if mail is not deliv	ered to stree	et address)		Room/suite	B Telephone number	•
							(77	5) 832-8314
_		SOUTHWOOD BLVD, SUITE 204					_	
	City or	town, state or province, country, and ZIP or foreign	postal code	)				
							C If exemption applica pending, check here	tion is
_		LINE VILLAGE, NV 89451	<del></del>	<del> </del>		<del></del>	_	
G	Che	ck all that apply Initial return	-	Initial return	•	oublic charity	Por eigh organizat	
		Final return		Amended ref			2 Foreign organizate 85% test, check h	
-		Address change		Name chang			computation •	▶ ∟ .
H		ck type of organization X Section 5					E If private foundation	status was terminated
1		ection 4947(a)(1) nonexempt charitable trus market value of all assets at J Ac		Other taxable pr	ash X Acc		under section 507(b)	)(1)(A), check here . P
'		of year (from Part II, col (c), line		pecify)		ruai		in a 60-month termination (1)(B), check here
		· · · · · · · · · · · · · · · · · · ·		(d) must be on cas			_ under section 507(b)	(1)(b), clieck liefe
T:		Analysis of Revenue and Expenses	ha		iii badio j			(d) Disbursements
		total of amounts in columns (b), (c), and (d)	(4)	Revenue and xpenses per	(b) Net inve	I .	(c) Adjusted net	for charitable
		may not necessarily equal the amounts in column (a) (see instructions) )		books	incon	1e	income	purposes (cash basis only)
_	1	Contributions gifts, grants, etc received (attach schedule)	_	4,810,502.				, , , , , , , , , , , , , , , , , , , ,
	2	Check If the foundation is not required to attach Sch B	, [			1,		, , , , , , , , , , , , , , , , , , , ,
	3	Interest on savings and temporary cash investment	l l			1		
	4	Dividends and interest from securities		5.		5.		ATCH 1
	5a	Gross rents						
	b	Net rental income or (loss)						
æ	6a	Net gain or (loss) from sale of assets not on line 10		-1,134.				
Revenue	ь	Gross sales price for all assets on line 6a 341, 48	2.					
	7	Capital gain net income (from Part IV, line 2)			27	8,660.		
œ	8	Net short-term capital gain						
	9	Income modifications	•					
	าบล	Gross sales less returns and allowances • • • •						
		Less Cost of goods sold .						
	i .	Gross profit or (loss) (attach schedule)		396,683.			396,174.	
	11	Other income (attach schedule) ATCH. 2.		5,206,056.	27	8,665.	396,174.	
_	12	Total. Add lines 1 through 11	_	0,200,000.	2 /	0,005.	390,174.	
Ś	13	Compensation of officers, directors, trustees, etc. Other employee salaries and wages	•	2,580,036.			134,677.	2,445,359
nses	14 15	Pension plans, employee benefits	•	674,321.			32,436.	
ē	160	rension plans, employee beliefus.	•	12,090.		-		12,090
Ж	h	Cegal fees (attach schedule)	•	39,600.				39,600
۷	16 a b c 17 18 19 20 21	Other professional fees (attach schedule).	3	399,622.			27,741.	371,881
äti	17	InteresDGDEN. U.T.					·	·
<u>st</u>	18	Taxes (attach schedule) (see instructions).						
Ē	19	Depreciation (attach schedule) and depletio	i i	61,059.				
P	20	Occupancy		334,144.				137,976
A D	21	Travel, conferences, and meetings		330,853.			210,044.	120,809
an	22	Printing and publications		18,931.				18,931
nq	23 24 25	Other expenses (attach schedule) ATCH .4		387,663.		1,000.	-8,724.	385,730
ati	24	Total operating and administrative expens	.s.					
ber		Add lines 13 through 23	•	4,838,319.		1,000.	396,174.	4,174,261
ō	25	Contributions, gifts, grants paid	•	488,540.		1 000	206 15:	541,772
_	26	Total expenses and disbursements Add lines 24 and	25	5,326,859.		1,000.	396,174.	4,716,033
	27	Subtract line 26 from line 12 <sup>-</sup>		400 222				
	l	Excess of revenue over expenses and disbursements	<u> </u>	-120,803.		7 665		
	þ	Net investment income (if negative, enter -0	-)		27	7,665.	<u> </u>	
		Adjusted not income (if negative enter -0-)			1	1		ı

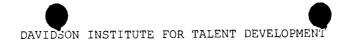
JSA For Paperwork Reduction Act Notice, see instructions.  $4E1410\ 1000$   $12485S\ U575\ 2/8/2016\ 4:28$ :

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Form 990-PF (2014) 662

SCANNED MAR 0 2 2015

_		Attached schedules and amounts in the	Beginning of year		End of	
ľ	art ii	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value
7	1	Cash - non-interest-bearing	199,175.	191,6	08.	191,608.
1		Savings and temporary cash investments	2,728.	3,2	15.	3,215.
		Accounts receivable				
		Less allowance for doubtful accounts ▶	838.		Ì	
		Pledges receivable				
		Less. allowance for doubtful accounts ▶			}	
		Grants receivable				
ts		Receivables due from officers, directors, trustees, and other			$\neg \neg$	
		disqualified persons (attach schedule) (see instructions)			- (	
		Other notes and loans receivable (attach schedule)		<del></del>		
		Less allowance for doubtful accounts			]	
		Inventories for sale or use				
ssets	9	Prepaid expenses and deferred charges ATCH 5	2,550,186.	2,354,8	55.	2,354,855.
Asi	ı	Investments - U S and state government obligations (attach schedule)			-	
	ı	Investments - corporate stock (attach schedule)	<del></del>		-+	· · · · · · · · · · · · · · · · · · ·
		Investments - corporate stock (attach schedule)				
	11 <sup>C</sup>	Investments - land, buildings,				
		Less accumulated depreciation				
		(attach schedule)	<del></del>			
	12	Investments - mortgage loans		<del></del>	$\neg +$	· · · · · · · · · · · · · · · · · ·
	114	Land, buildings, and				ATCH 6
	)	equipment basis Less accumulated depreciation 992,053. (attach schedule)	227,181.	266,5	50	266,550.
	15	(attach schedule) Other assets (describe ATCH 7 )	5,001.		01.	5,001
		Total assets (to be completed by all filers - see the	3,001.		<del></del>	3,001
		instructions Also, see page 1, item I)	2,985,109.	2,821,2	29	2,821,229.
_		Accounts payable and accrued expenses	26,545.	29,0	$\overline{}$	2,021,223
	1		20,313.		<del></del>	
"		Grants payable		<del></del>		
Ë	19	Deferred revenue		<del> </del>		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	<del> </del>		$\dashv$	
흔	21	Mortgages and other notes payable (attach schedule) Other liabilities (describe ► ATCH 8 )	1,581,498.	1,535,9	28	
	22	Other habilities (describe	1,301,430.	1,333,3	200	
	23	Total liabilities (add lines 17 through 22)	1,608,043.	1,564,9	66	
		Foundations that follow SFAS 117, check here	1,000,043.	1,304,3	<del></del>	
	ļ.	and complete lines 24 through 26 and lines 30 and 31.			- 1	
Ses					Į	
alances	24	Unrestricted	<del></del>			
		Temporarily restricted	<del> </del>			
덛	26	Permanently restricted	<del>                                     </del>			
Net Assets or Fund B	i	Foundations that do not follow SFAS 117, ► X			ļ	
ō		check here and complete lines 27 through 31.				
şţs	27	Capital stock, trust principal, or current funds				
SS	28	Paid-in or capital surplus, or land, bldg , and equipment fund	1,377,066.	1,256,2	63	
t A	29	Retained earnings, accumulated income, endowment, or other funds	1,377,066.	1,256,2		
ž	30	Total net assets or fund balances (see instructions)	1,377,000.	1,230,2	63.	
	31	Total liabilities and net assets/fund balances (see	2 005 100	2 021 2	20	
į.	art II	Analysis of Changes in Not Assets or Fund Rala	2,985,109.	2,821,2	29.	<del></del>
		Analysis of Changes in Net Assets or Fund Bala				
1		al net assets or fund balances at beginning of year - Part				1 277 000
_		-of-year figure reported on prior year's return).			$-\frac{1}{2}$	1,377,066
		er amount from Part I, line 27a			2	-120,803
		er increases not included in line 2 (itemize)			3	1 056 063
_	·	lines 1, 2, and 3		L	4	1,256,263
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus	Uno E) Dort II - the C		5	1 250 202
_6	1018	al net assets of tund balances at end of year (line 4 minus	<u>s jine 5) - Part II, column (b</u>	<u>), iine 30  </u>	_6	1,256,263



(a) List and	and Losses for Tax on Involved describe the kind(s) of property sold (rick warehouse, or common stock, 200	e g , real estate,	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date solo (mo , day, yr
a SEE PART IV SCHEE	ULE				
b			<u> </u>		ļ
c				<u> </u>	
<u>d</u>				ļ	
e				l	<u>                                     </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a		ļ	<u> </u>		
b		<del></del>	<del>                                     </del>		
;		<del> </del>	<del> </del>		
1					
Complete only for specie	showing gain in column (h) and guing	ad by the foundation on 12/21/60	<del> </del>		
Complete only for assets	showing gain in column (h) and owne	T ····		Gains (Col (h) g (k), but not less t	
(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		Losses (from co	
		<del></del>		<del></del>	
)		<del></del>	<del> </del>		
<u>.                                      </u>			<del> </del>	<del></del>	<del></del>
1	<del></del>	<del> </del>	ļ		
<u> </u>		January Bott Ing 7	<del>                                     </del>		
Capital gain net income of		gain, also enter in Part I, line 7 } (loss), enter -0- in Part I, line 7	2		278,660.
Not chart tarm capital an	in or (loss) as defined in sections			<del></del>	270,000.
	• •	structions) If (loss), enter -0- in	ļ ļ		
-	• • •		2		
art V Qualification \	Inder Section 4940(a) for Re	duced Tax on Net Investment I	ncome		<del></del>
	the section 4942 tax on the distrit not qualify under section 4940(e)	butable amount of any year in the b	ase perio	d?	Yes X I
		ar, see the instructions before makir	ng any en	trios	<del></del>
(a)			lg any en	(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets	}	Distribution r (col (b) divided by	
2013	4,542,860.	290,371.		<del></del>	15.645020
2012	4,336,257.	279,899.			5.492220
2011	4,510,894.	257,153.	<del> </del>		17.541674
2010	4,298,669.	258,918.			6.602434
2009	5,099,560.	435,385.	1		1.712760
Total of line 1, column (d	) <b></b>		2		76.994108
Average distribution ratio	for the 5-year base period - divid	de the total on line 2 by 5, or by the			
<del>-</del>		ss than 5 years	3	1	15.398822
•		•			
Enter the net value of no	ncharitable-use assets for 2014 fi	rom Part X, line 5	4		414,774
			1 1		
Multiply line 4 by line 3.			5	6,	387,031.
Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		2 <b>,</b> 777.
Add lines 5 and 6			7	6,	389,808.
15		in Part VI, line 1b, and complete	8		716,033.

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ction	s)
	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1 )			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		5,5	553.
	here and enter 1% of Part I, line 27b			
С	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		5,5	553.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		5,5	553.
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 6,000.			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d	_		000.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			<u> 125.</u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			322.
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 0 Refunded ▶ 11			322.
	t 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	$\vdash$	Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	1		
	published or distributed by the foundation in connection with the activities			X
	Did the foundation file Form 1120-POL for this year?	1c		1
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation   \$ \( \begin{align*} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	1 1		ĺ
e	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
-	If "Yes," attach a detailed description of the activities			<b>-</b>
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	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
	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		Х
_	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	1 1		ļ
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	_ X	
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			ĺ
	(or designate) of each state as required by General Instruction G <sup>o</sup> If "No," attach explanation	8b	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"	{ }		1
	complete Part XIV	9	X	<del> </del>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10	l	X

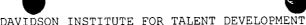
COLLI	990-PF (2014) DAVIDSON INSTITUTE FOR TABLETT DEVELOPMENT 00 0 127	001		
Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (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	831	4	
	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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If			
	"Yes," enter the name of the foreign country >			
Pa	t 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
1 a	During the year did the foundation (either directly or indirectly)		ļ	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?		1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		(	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes		]	
	(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)?		}	
	(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), Yes X No			
t	olf 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	ļ	<u>X</u>
	Organizations relying on a current notice regarding disaster assistance check here		1	
(	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		1	
	were not corrected before the first day of the tax year beginning in 2014?	1c	<u> </u>	<u>X</u>
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))		{	
•	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and		-	
	6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years		1	
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		ļ	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		Ì	
	all years listed, answer "No" and attach statement - see instructions )	<u>2b</u>	├─-	<u>X</u>
•	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	i		
			Ì	
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		-	
	at any time during the year? Yes X No	i		
1	off "Yes," did it have excess business holdings in 2014 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		1	
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	١	-	
_	foundation had excess business holdings in 2014)	3b	<del> </del>	<del>-</del>
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>		<u> </u>
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			v
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	O DE	X (2244)
	Fo	m 99	U-PF	(2014)

	Statements Regarding Activities			wired (continued)		
Pa	t VII-B Statements Regarding Activities		41 ZU Way De Rec	juneu (commueu)		
5a	During the year did the foundation pay or incur any amo					
	(1) Carry on propaganda, or otherwise attempt to influe				•	
	(2) Influence the outcome of any specific public ele	ection (see section 4	1955), or to carry or			
	directly or indirectly, any voter registration drive?					}
	(3) Provide a grant to an individual for travel, study, or o	ther similar purposes?		. X Yes No	•	]
	(4) Provide a grant to an organization other than a	charitable, etc., org	anization described i	1 1 1 11		
	section 4945(d)(4)(A)? (see instructions)				<b>'</b>	
	(5) Provide for any purpose other than religious, ch	naritable, scientific, l	iterary, or education			
	purposes, or for the prevention of cruelty to children					
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	exceptions described in	)	}
	Regulations section 53 4945 or in a current notice regar	dıng dısaster assıstan	ce (see instructions)?		5b	X
	Organizations relying on a current notice regarding disas	ster assistance check	here	▶		1
С	If the answer is "Yes" to question 5a(4), does the	foundation claim e	xemption from the t	tax		}
	because it maintained expenditure responsibility for the	grant?		Yes No	<b>)</b>	<u> </u>
	If "Yes," attach the statement required by Regulations set				ĺ	[
6a	Did the foundation, during the year, receive any fur	ids, directly or indire	ectly, to pay premiu			<u> </u>
	on a personal benefit contract?			Yes X No	•	
b	Did the foundation, during the year, pay premiums, dire	ectly or indirectly, on a	personal benefit contra	act?	6b	X
	If "Yes" to 6b, file Form 8870				1	}
7a	At any time during the tax year, was the foundation a p	arty to a prohibited tax	x shelter transaction?.	Yes X No	<b>&gt;</b>	
b	If "Yes," did the foundation receive any proceeds or have					
Pa	rt VIII Information About Officers, Directo and Contractors	rs, Trustees, Fou	ındation Manager	s, Highly Paid Emp	oloyees,	
1	List all officers, directors, trustees, foundation r	nanagers and their	r compensation (see	e instructions).		
		(b) Title, and average hours per week	(c) Compensation	(d) Contributions to	(e) Expens	se account.
	(a) Name and address	devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other all	lowances
		ļ				
ATC	:н 9		(	gq		
		]		, [		
<b>-</b>				1		
			<u> </u>			
<b>-</b>					1	
2	Compensation of five highest-paid employees	(other than thos	se included on lin	e 1 - see instructi	ons). If n	one, ente
	"NONE."	T	<del></del>	(d) Contributions to		
(a	) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expens	se account, lowances
		devoted to position		compensation	- Circi ai	
	~				i	
ATO	CH 10		458,660.	81,289.		
~	~	ļ .		]		
		<u></u>				
	****	}				
~					<del></del>	
				]		
				<u> </u>		
Tota	I number of other employees paid over \$50,000					12

Form 990-PF (2014)		Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Ma and Contractors (continued)	nagers, Highly Paid Employ	/ees,
3 Five highest-paid independent contractors for professional services (see ins	tructions). If none, enter "NONE	<u> </u>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
		104.050
ATCH 11		194,262
	!	
250.000	l	
Total number of others receiving over \$50,000 for professional services	<u> </u>	<del></del>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficianes served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 YOUNG SCHOLARS PROGRAM		
SEE STATEMENT B-1		
		691,127
2 FELLOWS AWARD CEREMONY		
SEE STATEMENT B-2		271 200
3 DAVIDSON ACADEMY		371,305
SEE STATEMENT B-3		
		2,590,234
4 THINK INSTITUTE PROGRAM		
SEE STATEMENT B-4		
		228,310
Part IX-B Summary of Program-Related Investments (see instructions)		Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1  NONE	and 2	Amount
NONE		
2		
All other program-related investments. See instructions		
3 NONE		
Total. Add lines 1 through 3		<del> </del>
		,

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

Form 9	90-PF (2014)		Page 8
Part	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn found	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:	1 1	
а	Average monthly fair market value of securities	1a	28,457.
	Average of monthly cash balances	1b	392,633.
	Fair market value of all other assets (see instructions)	1c	
	Total (add lines 1a, b, and c)	1d	421,090.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	421,090.
4	Subtract line 2 from line 1d		
•	instructions)	4	6,316.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	414,774.
6	Minimum investment return. Enter 5% of line 5	6	20,739.
Pari		dations	·
1	Minimum investment return from Part X, line 6	1	
2 a	Tax on investment income for 2014 from Part VI, line 5		
-u	Income tax for 2014 (This does not include the tax from Part VI).	1	
c	Add lines 2a and 2b	1 2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	$\overline{}$	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions).	<del></del>	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	<del>                                     </del>	
•	line 1	7	
		<del></del>	<del></del>
	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	4,716,033.
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		
а	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	4,716,033.
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		4,716,033.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years	alculatin	g whether the foundation



Pa	rt XIII Undistributed Income (see instru	ictions)			
1	Distributable amount for 2014 from Part XI.	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
•	line 7				0
2	Undistributed income, if any, as of the end of 2014				
_	Enter amount for 2013 only				
	Total for prior years 20 12 ,20 11 ,20 10				
3	Excess distributions carryover, if any, to 2014				
	From 2009		j		
	From 2010				
	From 2011				
	From 2012				
	From 2013				j <sub>i</sub>
	Total of lines 3a through e				
	Qualifying distributions for 2014 from Part XII,				
	line 4: ▶ \$				
а	Applied to 2013, but not more than line 2a				
b	Applied to undistributed income of prior years		<b>\</b>		
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election				
	required - see instructions)				
	Applied to 2014 distributable amount				
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same				<del> </del>
	amount must be shown in column (a) )		i		
6	Enter the net total of each column as indicated below:				
	Corpus. Add lines 3f, 4c, and 4e Subtract line 5				<del></del>
b	Prior years' undistributed income Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed			<del></del>	
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed		_		
А	Subtract line 6c from line 6b Taxable				
	amount - see instructions	·			
е	Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see				
	instructions				
f	Undistributed income for 2014 Subtract lines				
•	4d and 5 from line 1 This amount must be				
	distributed in 2015				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
_	required - see instructions)			<u> </u>	
8	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
	Excess distributions carryover to 2015.				
9	Subtract lines 7 and 8 from line 6a	0			
10					
	Excess from 2010		[		1
b	Excess from 2011				
C	Excess from 2012				
d	Excess from 2013				
	Excess from 2014				

Form 990-PF (2014)

				VENE DEVELOPMEN		)4070 <i>6</i> 4 - <b>40</b>
	990-PF (2014)		NSTITUTE FOR TAI			)427864 Page <b>10</b>
		erating Foundations				
1 a	If the foundation has i				lg   ▶ 12/28/1999	
		g is effective for 2014, ent			'	
b	Check box to indicate v		a private operating tou		ection X 4942(j)	3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	(4) 2044	(e) Total
	justed net income from Part f or the minimum investment	(a) 2014	(b) 2013	(c) 2012	(d) 2011	<del></del>
	retum from Part X for each					
	year listed	<b></b>				
b	85% of line 2a				<del></del>	
С	Qualifying distributions from Part XII, line 4 for each year listed .	4,716,033.	4,542,860.	4,336,257.	4,510,894.	18,106,044.
d	Amounts included in line 2c not					
	used directly for active conduct of exempt activities	541,772.	548,743.	487,470.	504,748.	2,082,733.
е	Qualifying distributions made					
	directly for active conduct of exempt activities. Subtract line					
_	2d from line 2c	4,174,261.	3,994,117.	3,848,787.	4,006,146.	16,023,311.
3	Complete 3a, b, or c for the alternative test relied upon			1		
а	"Assets" alternative test - enter					
	(1) Value of all assets			<del></del>		
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)	<del></del>				
U	enter 2/3 of minimum invest-					
	ment return shown in Part $X$ ,	13,826.	9,679.	9,330.	8,572.	41,407.
	"Support" alternative test - enter	15,020.		J <b>,</b> 550.	0,572.	11,407.
·	(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)		-			<del></del>
	port from an exempt organization.					
	(4) Gross investment income					
Pa		ntary Information (C e during the year - se		only if the foundat	tion had \$5,000	or more in assets
1	•	g Foundation Managers				
а	List any managers of before the close of any	the foundation who hay tax year (but only if the				ed by the foundation
	ATTACHME	NT 12				
b	List any managers of		wn 10% or more of the	he stock of a corpor	ation (or an equally	large portion of the
		rship or other entity) of				
	NONE					
2	Information Regardin	g Contribution, Grant,	Gift, Loan, Scholarship,	etc., Programs:		
	unsolicited requests for	the foundation only mor funds If the founda olete items 2a, b, c, and	tion makes gifts, grant	preselected charita s, etc (see instructio	ble organizations a ns) to individuals o	nd does not accep r organizations unde
a	The name, address, a	nd telephone number o	r e-mail address of the	person to whom apple	cations should be add	Iressed <sup>.</sup>
	111011 13					

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

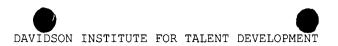
JSA 4E1490 1 000

Supplementary Information (continued)

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year ATCH 14 541,772. **b** Approved for future payment YOUNG SCHOLARS GRANTS 11,776. SEE ATTACHMENT 17 FELLOWS AWARDS 1,427,137. SEE ATTACHMENT 17 Total **▶** 3b 1,438,913.

JSA 4E1491 1 000



	amounts unless otherwise indicated		ated business income		y section 512, 513, or 514	(e) Related or exempt
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
_	- Consider to to the constant					(occ mandonoria)
С						
d						
е	··· · · · · · · · · · · · · · · · · ·					
f						
-	and contracts from government agencies					
	rship dues and assessments					
	on savings and temporary cash investments			14	5.	
	ds and interest from securities tal income or (loss) from real estate			14	5.	<del></del>
	t-financed property					
	debt-financed property					<del></del>
	al income or (loss) from personal property			<del></del>		
	ivestment income					<del></del> -
	(loss) from sales of assets other than inventory			18	-1,134.	
	ome or (loss) from special events					
	profit or (loss) from sales of inventory.					
11 Other re	evenue a					
b	ATCH 15				509.	396,174.
с						
d						
e				-		· · · · · · · · · · · · · · · · · · ·
	ii. Add columns (b), (d), and (e)				-620.	396,174.
13 Total. A (See works	dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calci	ulations )	• • • • • • • • • • • • •		13	395,554.
Part XVI			complishment of E	xempt Purp	oses	
Line No.	Explain below how each activit	v for which	n income is reported	ın column (e	e) of Part XVI-A contrib	ited importantly to the
•	accomplishment of the foundation					
11	<u></u> .					
	THE INSTITUTE CHARGES	וסדידיויים	J FOR YOUNG SCH	OLARS TO	ληψενιο	
11	THE INSTITUTE CHARGES					
11	ITS SUMMER INSTITUTE	AND OTH	ER EVENTS. THE	SE EVENTS	ARE	
11	ITS SUMMER INSTITUTE THE PRIMARY MEANS BY	AND OTH	ER EVENTS. THE HE INSTITUTE AC	SE EVENTS COMPLISHE	ARE S ITS	
11	ITS SUMMER INSTITUTE THE PRIMARY MEANS BY CHARITABLE PURPOSE.	AND OTH WHICH TI IN CONJU	ER EVENTS. THE HE INSTITUTE AC UNCTION WITH AT	SE EVENTS COMPLISHE TENDANCE	ARE S ITS AT	
11	ITS SUMMER INSTITUTE THE PRIMARY MEANS BY	AND OTHI WHICH TI IN CONJU TITUTE S	ER EVENTS. THE HE INSTITUTE ACCUMENTION WITH AT SOLD YEARBOOKS	SE EVENTS COMPLISHE TENDANCE AND BACKE	ARE S ITS AT ACKS	
11	ITS SUMMER INSTITUTE THE PRIMARY MEANS BY CHARITABLE PURPOSE. THESE EVENTS, THE INS	AND OTHI WHICH TI IN CONJU TITUTE : OLARS S'	ER EVENTS. THE HE INSTITUTE ACCUMENTION WITH AT SOLD YEARBOOKS	SE EVENTS COMPLISHE TENDANCE AND BACKE	ARE S ITS AT ACKS	
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JSA 4E1492 1 000

Form 990-PF (2014)

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

88-0427864

Page
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable 88-0427864 Page **13** 

		Exempt Or	ganizations									
ın	secti	on 501(c) of the		engage in any of the section 501(c)(3) or	-		•				Yes	No
0	rganız	ations?										
		-	_	o a noncharitable exe	. •							
												X
										1a(2)		X
		ransactions										
(1	I) Sale	es of assets to a	noncharitable exe	mpt organization						1b(1)		X
(2	2) Pur	chases of assets	from a noncharit	able exempt organizat	tion		• • • • •			1b(2)		X
(3	3) Ker	ital of facilities, e	equipment, or other	rassets			• • • • • •			1b(3)		X
(4	i) Kei	mbursement arra	angements		• • • • • •		• • • • • •			1b(4)		X
(;	) Loa	ins or loan guaral	ntees				• • • • • •			1b(5)		X
7)	borine	of facilities	vices or members	hip or fundraising soli	citations		• • • • • •			16(6)		X
તાક	the	newer to any o	ipment, maiing is	sts, other assets, or p es," complete the fo	ald employ	ees	· · · · · · ·	 bould ak		1c	for m	
				rices given by the re								
				gement, show in co								
(a) Line		(b) Amount involved		noncharitable exempt orga			ription of transf					
(-)		N/A	(0)			N/A			none, una ena	ing dire	901.10	
	_	<u> </u>										
	-											
d	escrib	ed in section 50		ffiliated with, or rela other than section 50							es X	No
• 11	,	(a) Name of organia		(b) Type of or	ganization			c) Descripti	on of relations	ship	_	
										<u></u>		
				nined this return, including act taxpayer) is based on all inform				o the best o	f my knowledo	e and b	elief, it	is true,
Sign		1/1.00	>41	140 11	1100	<b>.</b>	1		May the IRS	discus	s this	return
Here	1	1 mac	Juni	- XIO Feb	. 6	K VP	e inust	<u>ce</u>		eparer	п г	below
	Sign	ature of officer or trus	itee	Date		Title			(see instruction	s)? <u>X</u>	Yes	No
		Print/Type preparer	s name	Prenaters signature			Date			OTIN!		
Paid		1		Preparer's signature	انالايا	1100	Date 02/09/20	Che	~ ∟ "	DOOS NITS	E000	2.0
Prepa	arer	ROBIN M PAU		V VVVV J INT TO	GT LLP		12,00,20	0011	0.5	P003		9
Use C			HOLTHOUSE CA	ARLIN & VAN TRI ATE ROAD, SUITE			•	Firm's EIN	▶ 95-43	24332	۷ 0	
JJE (	- 111 y	Firm's address	WESTLAKE VII		100	913	61	Dhe	805-5	71-01	555	
		<u> </u>	"POITHUR ATT	inde, CA		313	OΤ	Phone no	805-3	4-0:	, <u>,,,,</u>	

## Schedule B

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

Name of the organization

## **Schedule of Contributors**

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990.

OMB No 1545-0047

2014

Employer identification number

DAVIDSON INSTITUTE !	FOR TALENT DEVELOPMENT	88-0427864
Organization type (check one	a)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private	e foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private fou	ndation
	501(c)(3) taxable private foundation	
	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and	d a Special Rule See
General Rule		
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, conformally from any one contributor. Complete Parts I and II. See instraction of the contributions.	
Special Rules		
regulations under s 13, 16a, or 16b, ar \$5,000 or <b>(2)</b> 2% o	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 3 sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 9 did that received from any one contributor, during the year, total contributor amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line	990 or 990-EZ), Part II, line lions of the greater of (1) 1 Complete Parts I and II
contributor, during	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ the the year, total contributions of more than \$1,000 exclusively for religious onal purposes, or the prevention of cruelty to children or animals. Comple	, charitable, scientific,
contributor, during contributions totale during the year for General Rule appli	the year, contributions exclusively for religious, charitable, etc., purposes d more than \$1,000. If this box is checked, enter here the total contribution exclusively religious, charitable, etc., purpose. Do not complete any of est to this organization because it received nonexclusively religious, charitable, etc., purpose.	s, but no such clons that were received f the parts unless the able, etc., contributions
Caution. An organization that 990-EZ, or 990-PF), but it mu	t is not covered by the General Rule and/or the Special Rules does not first answer "No" on Part IV, line 2, of its Form 990; or check the box on line certify that it does not meet the filing requirements of Schedule B (Form	le Schedule B (Form 990, ne H of its Form 990-EZ or on its

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Employer identification number

			88-0427864
Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	P.O. BOX 4300  INCLINE VILLAGE, NV 89450	\$ <u>3,435,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_	P.O. BOX 4300 INCLINE VILLAGE, NV 89450	\$342,616.	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	TSE YING FOUNDATION  6965 EAGLE CREEK COURT  RENO, NV 89519	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Employer identification number 88-0427864

			····		
Part II	Noncash Property	(see instructions	). Use duplicate co	poles of Part II if addition	onal space is needed

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	19,066 SHARES OF VOLCANO CORP SECURITIES	342 616	01/20/2015
		\$342,616.	_01/28/2015
(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
		\$	<b></b>
(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

	that total more than \$1,000 for the yes following line entry. For organizations contributions of \$1,000 or less for the Use duplicate copies of Part III if addition	completing Part III, year (Enter this in	enter the total of $\epsilon$ formation once. S	exclusively religious, charitable, etc.,
(a) No. from	(b) Purpose of gift	(c) Use	of auft	(d) Description of how gift is held
Part I	(b) 1 di pose di giil.			
		(e) Transf	er of gift	
	Transferee's name, address, and	d 710 + 4	Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
				<del></del>
		(e) Transf	er of gift	
	Transferee's name, address, an	d ZIP + 4	Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
			<b></b>	
		(e) Transf	er of gift	
	Transferee's name, address, an	d ZIP + 4	Relatio	nship of transferor to transferee
			<b></b>	
		<del></del>		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
<del>-</del>				<b></b>
		(e) Transf	er of gift	
	Transferee's name, address, an	d ZIP + 4	Relatio	nship of transferor to transferee
			<del>-</del>	

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10)

## DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT 88-0427864 FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kınd of F	Property		Desc	ription		pu.	Date acquired	Date sold
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	D	Gain	
price less expenses of sale	allowed/ allowable	other basis	as of 12/31/69	as of 12/31/69	FMV over adj basis		or (loss)	
341,482.		19,066 SHAR	RES OF VOLCAN	NO CORP		D	VARIOUS 278,660.	02/03/2015
TOTAL GAIN(L	oss)				••••		278,660.	

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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	ACRS C Life class cl	MA Current-year CRS 179 class expense	Current-year depreciation
COMPUTER EQUIPMENT	12/31/1999	4,082	100 000			4,082	4,082.	4,082	200DB MQ	5		
TRIEBHONE SYSTEM	10/13/2000	12,683	100 000			12,683.	12,683	12,683.	200DP MQ	5		
OFFICE FURNITURE	12/15/2000	26,137	100.000			26,137.	26,137	26,137.	200DB MQ	7		
FIXTURES	12/15/2000	5,552	100 000			5,552	5,552	5,552.	200DE MQ	7		
COMPUTER EQUIPMENT	10/25/2000	3,896	100 000			3,896	3,895	3,895.	200DB MQ	5		
COMPUTER EQUIPMENT	12/12/2000	4,744	100 000			4,744	4,744	4,744.	200DB MC	5		
COMPUTER EQUIPMENT	07/01/2001	3,583	100 000			3,583.	3,583	3,583.	200DB HY	5		
TELEPHONE SYSTEM	01/01/2001	13,450	100.000			13,450	13,061	13,061	200DB HY	5		
OFFICE FURNITURE	01/01/2001	7,785	100 000			7,785	7,437	7,437	200DP HY	7		
OFFICE FURNITURE	08/01/2001	1,016.	100 000			1,016	1,016	1,016.	200DB HY	7		
FIXTURES	01/01/2001	856'5	100 000			5,958	5,692	5,692.	200DB HY	7		
COMPUTER EQUIPMENT	02/15/2002	1,704	100 000			1,704.	1,685	1,685.	200DB HY	5		
DELL COMPUTER	03/29/2002	4,112	100 000			4,112	4,065	4,065	200DB HY	5		
COMPUTER EQUIPMENT	07/15/2002	544	100 000			544	544	544	200DB HY	5		
COMPUTER EQUIPMENT	08/16/2002	1,405	100 000			1,405	1,405.	1,405.	200DB HY	Z.		
COMPUTER	08/30/2002	1,229	100 000			1,229	1,229	1,229.	200DB HY	2	į	
COMPUTER EQUIPMENT	09/23/2002	861	100 000			861	861.	861.	200DB HY	5		
COMPUTER EQUIPMENT	09/27/2002	3,414	100 000			3,414.	3,414	3,414	200DB HY	5		
COMPUTER EQUIPMENT	10/18/2002	180	100 000			180	180	180.	2000B HY	5		
Less Retired Assets												
Subtotals												
Listed Property											-	
Less Retired Assets												
Subtotals	:											
TOTALS			_									
AMORTIZATION									-			
Asset description	Date placed in service	Cost or basis					Accumulated amortization	Accumulated Accumulated amortization	Code			Current-year amortization
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ton bate Cost Service Cost Serv	Basis for Accum deprecentation deprecentation deprecentation deprecent depre	mining diagram and an articular and an articular and an articular and articular articular and articular articula	## Accumulated ## Acc	9	HY   HY   HY   HY   HY   HY   HY   HY	ACRS e class s	Class S S S S S S S S S S S S S S S S S S	Current-year 179 expense	Current-yea
Pate   Date   Unadjusted   179 exp   Pates   In pasis   Pates   Pat		mining Er mulated Accu celation deprivation depri deprivation deprivation deprivation deprivation deprivation depr	nding mulated the coation to the coa				CRS Class S		Current-year
NT		918 9064 9,064 9,812 1,927 568 550 230 230 230 230 2,506 1,506 1,909 1,909 1,909 1,903 1,9	918. 2 3,812. 2 1,697. 2 1,697. 2 2,324. 2 2,326. 2 2,352. 2 1,576. 2 2,352. 2 1,576. 2	H H H H H H H H H H H H H H H H H H H			5 5 5 5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7		depreciation
NT 12/31/2002 68,064 100,000  NT 06/14/2002 3,979 100 000  01/08/2002 1,770 100 000  02/28/2002 1,949 100 000  08/23/2002 558 100 000  09/27/2002 590 100 000  01/02/2002 14,633 100 000  NT 01/15/2002 1,915 100 000  NT 01/15/2003 1,915 100 000  NT 01/15/2003 1,915 100 000  NT 01/15/2003 1,915 100 000  NT 05/23/2003 1,915 100 000	619 619 619 619 619 619 619 619		812. 697. 924. 927. 568. 590. 230. 230. 157. 157. 817. 817.	_ ! . !			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
NT 04/19/2002 3,979 100 000  NT 06/14/2002 1,770. 100 000  1 02/28/2002 1,949 100 000  1 02/28/2002 588 100 000  1 12/06/2002 590. 100 000  1 12/06/2002 19,633 100 000  1 12/06/2002 15.66 100 000  NT 01/15/2002 15.66 100 000  NT 01/15/2003 11,366 100 000  NT 05/23/2003 1,615 100 000  NT 08/15/2003 1,626 100 000  NT 08/15/2003 1,626 100 000  NT 12/19/2003 1,630 100.000  NT 08/15/2003 1,630 100.000  NT 08/15/2003 1,626 100.000  NT 08/15/2003 1,626 100.000  NT 08/15/2003 1,630 100.000	770. 969 949 949 558 558 230 230 633 1 157 157 157 157 157 157 157 161 157 161 161 161 161 161 161 161 161 161 16		812. 697. 924. 927. 550. 530. 530. 157. 157. 908.				5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
NT   06/14/2002	770. 969 949 558 230 633 1 157 902 619 1615 817 817		697. 924. 927. 558. 530. 230. 230. 310. 616. 616. 908.				5 5 5 5 7 7 7 7 3 3 9 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
12/08/2002 3,969, 100 000   1,949 100 000	969 949 568 230 336 633 1157 902 619 619 817 817		924. 927. 568. 590. 230. 506. 352. 310. 616. 908. 817.				5 5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1	
	568 568 559 230 633 1157 1157 619 619 619 817 817		927. 568. 590. 230. 352. 310. 616. 908. 817.	.    _ _ _ .   .			5 5 5 7 7 7 7 7 7 7 5 8 8 8 8 8 8 8 8 8		
12/06/2002	568 590 230 633 1157 1157 619 619 817 626 303		568. 230. 230. 230. 3152. 310. 616. 908.		전 전 전 전 전 전 전 표 A A		5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
12/06/2002	550 230 633 1 366 157 619 619 817 626 303		230. 230. 506. 352. 310. 616. 908. 975.		A         A		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
12/06/2002	230 633 11 566 902 619 1157 1157 1157 1158 117 626 626		230. 506. 352. 157. 310. 616. 908. 975.		71 74 74 74 74 74 74 74 74 74 74 74 74 74		5 7 7 7 7 7 7 7 7 9 39 9 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
19,02/2002   19,633   100 000     10/18/2002   2,366   100 000     10/18/2002   157   100 000     11/15/2002   902   100 000     11/15/2003   619, 100 000     11/15/2003   11,366   100 000     11/15/2003   1,015   100 000     11/15/2003   1,626   100 000     11/15/2003   1,303   100     11/15/2003   1,303   100     11/15/2003   1,303   100     11/15/2003   1,303   100     11/15/2003   1,303   100     11/15/2003   1,303   100     11/15/2003   1,303   100     11/15/2003   1,303   100     11	633 1 366 157 902 619 1015 817 626		352. 157. 310. 616. 908. 975.		사 차 찬 찬 참		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
NT 01/15/2002 2,366 100 000  NT 01/15/2002 157 100 000  NT 01/15/2003 619 100 000  NT 05/02/2003 11,366 100 000  NT 06/15/2003 11,015 100 000  NT 06/15/2003 1,017 100 000  NT 12/19/2003 1,017 100 000  NT 12/19/2003 1,303 100.000  S	366 157 902 619 366. 1 015 817 817	352 157 287 616 916 975 817.	352. 310. 616. 908. 975. 817.	_	7		7 7 399		
NT 01/15/2002 157 100 000  NT 01/15/2002 902 100 000  NT 01/10/2003 619 100 000  NT 05/23/2003 11,366 100 000  NT 08/15/2003 1,626 100 000  NT 09/30/2003 1,626 100 000  NT 12/19/2003 1,5303 100,000  S	157 902 619 366. 1 015 817 626	287 287 616 909 975 817. 626	310. 616. 908. 975.	1 1 1 1 1	첫 중		39		
NT 01/15/2002 902 100 000  NT 01/10/2003 619, 100 000  NT 05/23/2003 11,366 100 000  NT 08/15/2003 11,015 100 000  NT 09/30/2003 1,015 100 000  NT 12/19/2003 1,303 100,000  S	902 619 1366. 1 2015 817 626	287 616 909 975 817. 626	310. 616. 908. 975. 817.		자 수 A		39		
NT 01/10/2003 619, 100 000  NT 05/02/2003 11,366 100 000  NT 06/23/2003 11,015 100 000  NT 08/15/2003 1,015 100 000  NT 09/30/2003 1,626 100.000  NT 12/15/2003 1,303 100.000  S	619 366. 1 015. 817 817 626	616 903 975 817. 626	616. 908. 975. 817.		7 Y		70 1		
NT	,366. 1 ,015 ,817 ,626	908 975 817. 626	908. 975. 817. 626.		14	1			
NT 05/23/2003 1,015  NT 08/15/2003 1,817  NT 09/30/2003 1,626  NT 12/15/2003 1,303  S. S		975 1,817. 1,626	975. ,817.				6		
NT 08/15/2003 1,817  NT 09/30/2003 1,626  NT 12/15/2003 1,303  S	817 626 303	1,817. 1,626 1,303	,817.		нү		5		
NT 09/30/2003 1,626 NT 12/15/2003 1,303 S	303	1,626	,626.		нУ		2		
IS	,303	4	-	2000в н	н		22		
Subtotals			1,303. 2	200DB H	НУ		5		
Subtotals           Listed Property           Less Retired Assets           Subtotals           TOTALS		_							
Listed Property Less Retired Assets									
Less Retired Assets	•			-				-	
Less Retired Assets		ŀ							
Less Retired Assets	-				-				
Less Retired Assets				+	+				
Subtotals.		<u>-</u>							
TOTALS							<u></u>		
The state of the s									
AMORTIZATION									
Date Cost placed in or Asset description service basis	Accun	Accumulated Accu	Ending Accumulated amortization C	Code	Lıfe				Current-year amortization
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CITAL		-		+					
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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	Lıfe	ACRS CRS class class	Current-year 179 s expense	Current-year depreciation
SOFTWARE UPGRADE	12/31/2003	38,297	100 000			38,297	38,297.	38,297. 2	200DB HY		3		
SHREDDER	02/14/2003	193	100 000			193	192	192. 2	200DB HY		5		
SHREDDER	03/14/2003	193	100 000			193	192	192.2	200DE HY		5		
TELEPHONE SYSTEM	02/21/2003	230	100 000			230	229	229. 2	200DE HY		5		
TELEFHONE SYSTEM	05/23/2003	230	100 000			230	220	220 2	200DB HY		2		
TELEPHONE SYSTEM	06/20/2003	649.	000 001			646	623.	623.	200DE HY		5		
OFFICE FURNITURE	03/14/2003	139	100 000			139	136	136 2	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	$\Box$			5		
COMPUTER EQUIPMENT	06/11/2004	460	100 000			460	426	426. 2	200DB HY		5		
COMPUTER EQUIPMENT	07/06/2004	1,323	100 000			1,323	1,323	$\overline{}$			5		
COMPUTER EQUIPHENT	11/12/2004	7,175	100 000			7,175	7,175		200DB HY		5		
COMPUTER EQUIPMENT	11/30/2004	4,102	100 000			4,102	4,102	4,102. 2	200DB HY		5		
COMPUTER EQUIPMENT	12/17/2004	1,268	100 000			1,268	1,268	1,268 2	200DB HY		5		
COPY/OFFICE MACHIN	02/13/2004	486	100 000			486	474	474 2	200DB HY		S		
COPY/OFFICE NACHIN	10/15/2004	106	100 000			106	106	106. 2	200DB HY		5		
TELEPHONE SYSTEM	11/19/2004	138	100 000			138	138	138 2	200DB HY		2		
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	•		1										
Subtotals													
Listed Property													
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Less Retired Assets			1										
Subtotals			_										
TOTALS													
AMORTIZATION				-									
Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization	Code	.0			Current-year amortization
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Control of Property   Control of Control o	Description of Property GENERAL DEPRECIATION DEPRECIATION												
Chief   Data	DEPRECIATION												
Secretarization   Date   Date   Date   Coast   Secretarization   Secretarization   Secretarization   Secretarization   Secretarization   Secretarization   Secretarization													
1,12,12,12,12,   1,12,   10, 10, 10,   1,12,	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			ar Current-year depreciation
Continuent   Con	OFFICE FURNITURE	12/17/2004	156	-			156	156	156.	200DB	_		
Section   1,295, 00,000   1,295, 1,295, 1,295   1,295   1,295, 1,295   1,295, 1,295   1,295, 1,295   1,295, 1,295   1,295, 1,295   1,295, 1,295   1,295, 1,295   1,295, 1,295   1	OFFICE FURNITURE	12/23/2004	788	100 000			788	788	788			7	
Secretaries   Color	TENANT IMPROVEMNTS	12/23/2004	1, 392	100.000			١ ٧	343	379		_	35	36
Sectionary   1,12,12,1200   3,129   100	COMPUTER EQUIPMENT	02/15/2005	6,998.	100 000							_	5	
Section   1,124,1000   1,124	COMPUTER EQUIPMENT	05/15/2005	3,759	100 000				3,158	3,158.			5	
1,13,12,120   1,13,120   1,13   1,1	COMPUTER EQUIPMENT	08/16/2005	408	100.000			804	408	408			5	
1,186   6,181,000   1,186   0,186   1,186	COMPUTER EQUIPMENT	11/15/2005	6,717	000 001			ι.					20	
1,115,2005   1,471   100 000   1,514   1,674   1,674   1,674   1,674   1,674   1,674   1,744	TELEPHONE SYSTEM	08/15/2005	1,186	000 001			1,186	1,186.	1,186		_	5	
Particular   Par	TELEPHONE SYSTEM	11/15/2005	4,674	000 001								5	
Constituence   1/15/2002   5,546   900 000   1,134   965   966	OFFICE FURNITURE	08/05/2005	758.	100 000			758	758	758.			7	
1,124   1,12	OFFICE FURNITURE	01/15/2005	5,546	000 001								7	
146   146	OFFICE FURNITURE	05/15/2005	1,124.	100.000			- 7	986	986			7	
	OFFICE FURNITURE	08/16/2005	146	100 000			146	146	146			7	
Part	OFFICE FURNITURE	11/01/2005	679	100 000			619	679	679			7	
Secure   Coordinate   Coordin	TENANT IMPROVEMENT	02/25/2005	2,089	100 000				563	617.	-		35	54
R EQUITMENT         Date         6,459         6,137         6,137         2008         RQ         5           R EQUITMENT         197/15/2006         2,68         100 000         268         255, 2008         RQ         5           R EQUITMENT         100 000         2,68         100 000         5,079         4,826         255, 2008         RQ         5           S conserved         100 000         2,079         4,826         20078         RQ         5         8           S conserved         100 000         2,079         4,826         20078         RQ         5         8           S conserved         100 000         2,079         4,826         20078         RQ         5         8           S conserved         100 000         2,079         4,826         20078         RQ         8	COMPUTER EQUIP-DA	06/22/2006	4,419	100.000						_ 1		5	
Secure   12/15/2006   268   100 000   268   255   20008   MQ   5   5   5   5   5   5   5   5   5	COMPUTER EQUIPMENT	01/15/2006	6,459	100 000				6,137	6,137.	1		5	
Secure   19115/2006   Secure	COMPUTER FQUIPMENT	02/15/2006	268	100 000			268	255.	255	- 1		5	
Sa	COMPUTER EQUIPMENT	03/15/2006	$\neg$	100 000					4,826.	200DE		5	
Streetly Property  Inted Assets	Less Retired Assets												
Property  vired Assets	Subtotals												
FIZATION  Set description  Set descripti	Listed Property												
set description service basis service basis													
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Secretary Date Cost placed in or service basis	Control Accept										_		
TIZATION  Date Cost Service basis  Sect description Service basis	Cubtotale			-1									
TIZATION  Date Cost Ending Accumulated Accumulated Accumulated Accumulated amortization amortization Code Life  Sset description Service basis	Subtotals												
Set description service basis amortization Code Life	ANCOTIZATION												
sset description service basis amortization Code Life	AMORITZATION	Date	Coet						Fnding				
	Asset description	placed in service	or basis					Accumulated amortization	Accumulated	Code	او		Current-year amortization
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Sectionary   General Properties   Page   Continue   Page   Continue   Page		-		l	OI.				4 1 7 1 1						
Second	Asset description		Onadjusted Cost or basis		reduction in basis	Basis Reduction	Basis for depreciation	Accumulated depreciation	Accumulated depreciation	Me-			CRS class	179 expense	Current-year depreciation
THE STEELS NATIONAL STATE OF S	OMPUTER EQUIPMENT	04/15/2006	5,678	100 000			5,678	5,678	5,678.		ΜO		5		
Secretary   101/16/2006   598   500 000   598   598   598   5000   500	OPY/OFF MACHI DA	06/22/2006	5,105	100 000			5,105	5,105	5,105	200DB	MQ		5		
RESISTER   04/15/2006   600	ELEPHONE SYSTEM	03/16/2006	598	100 000			864	568	568	200DB	ØW		5		
Secretary   10,15,2006   10,0000   10,15,2006   10,0000   10,15,2006   10,0000   10,15,2006   10,0000   10,15,2000   10,0000	ELEPHONE SYSTEM	04/15/2006	600	100 000			600	600	600	200DP	Ω	_	5		
Particle	ELEPHONE SYSTEM	05/15/2006	06	100 000	!		06	0-6	90.	200DB	Š		5		
Prepartition	ELEPHONE SYSTEM	06/15/2006		100 000						200DB	MO		5		
TURNITURE DELIATION DATE   26,500 100 000   2,550   4,112   2000   10   10   10   10   10   10	FFICE FURNITURE	02/23/2006	106	100 000			106	102	102.	200DE	Ğ.		7		
## EXCUITE TAX   04/28/2006   25,658   100 000   2,658   29,658   29,658   20008   MO   100 000   2,658   20008   MO   100 000   2,658   2,658   2,658   2,608   MO   100 000   2,658   2,658   2,658   2,609   MO   2,658	FFICE FURNITURE	06/13/2005	5,620	100 000			07979	4,129	4,129	200DB	НŸ		7		
Page 19   Page	FFICE FURN. DA	04/28/2006	29,658	100 000			859,62	29,658	29,658	200DB	MQ		7		
8 EQUIP PA. PLAN 1971-7007 44:575 100 000 47:57 44:57 20028 HY RECUIP PA. PA. PA. PA. PA. PA. PA. PA. PA. PA		05/08/2006	2,694	100.000						200DB	MQ		7		
R EQUIP DA. 1916/2007 442 000 000 5,456 5,456, 2000B HY SECURD DA. 1910/2007 19,135 100 000 19,135 19,134 2000B HY SECURD DA. 1910/2007 19,135 100 000 19,135 19,134 2000B HY SECURD DA. 1910/2006 2,910 000 000 19,135 19,134 2000B HY SECURD DA. 11/16/2006 2,910 000 000 19,135 19,134 2000B HY SECURD DA. 11/16/2006 2,910 000 000 19,135 19,134 2000B HY SECURD DA. 11/16/2006 2,910 000 00 19,135 19,134 2000B HY SECURD DA. 11/16/2006 2,910 000 19,135 19,134 2000B HY SECURD DA. 11/16/2006 2,910 000 19,135 19,135 19,135 19,134 1000B HY SECURD DA. 11/16/2007 19,135 100 000 19,135	MPUTER EQUIP DA	01/15/2007	4,575	100 000			4,575	4,575		200DB	НY		5		
REQUIP DA 3701/2007 5,456 100 000 5,456 5,456 5,000 HY SEQUED DA 35/04/2007 19,135 100 000 1,1394 10,1	MPUTER EQUIP DA	7002/16/2007	442	100 000			442.	441	441	200DB	НY		5		
19,135   19,135   10,000   19,135   19,134   19,134   20008   HY   19,135   10,000   1,299   1,299   1,399   1,399   20008   HY   1,000   1,000   1,299   1,399   1,399   1,399   20008   HY   1,000	OMPUTER EQUIP DA	03/01/2007	5,456	100 000			5,456			200DB	НY		5		
Page	MPUTER EQUIP DA	05/04/2007	19,135	100 000			19,135	19,134	19,134		HY	-	5		
REQUIREMENT   11/16/2006   5.90   100.000   1.00	Frice EQUIP DA	02/08/2007	1,399	100 000			-		-	200DB	нХ		5		
R EQUIPMENT 08/01/2006 2,915 100 000 1,005 1,005 1,005 1000 HY IN EQUIPMENT 01/04/2007 1,005 100.000 1,005 1,005 1,005 10.005 10.000 HY IN EQUIPMENT 04/12/2007 1,367 1,367 1,365 1,	FICE FURN DA	11/16/2006	590	100.000			590	590	590	200DB	НХ		7		
R. EQUIPMENT   01/04/2007   1,367   1,005   100,000   1,367   1,365	MPUTER EQUIPMENT	08/01/2006	2,915	100 000			- 4		4	200DE	нУ		5		
Ited Assels	DMPUTER EQUIPMENT	01/04/2007	1,005	100.000			1,005.	1,005	1,005	200DB	HY		5		
Itred Assets	MPUTER EQUIPMENT	04/12/2007	1,367	100 000			_		1,365.		НY	_	5	į	
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Service basis  Service basis  Service basis	MORTIZATION		Ę												İ
	Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization	Code	Life				Current-year amortization
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Current-year deprectation Current-year amortization Current-year 179 expense MA CRS class 15 15 15 15 15 ACRS 5 000 5 000 5 000 5 000 Ęę Beginning Ending Accumulated Accumulated depreciation depreciation thod Conv ΉY ΗX НҮ НY 숲 ΗY ΗY нҰ ΗX ΗY нΥ ΗY ΉY НΥ ΩW 200DB 200DB 200DB 150DB 200DB 200DB 200DB 200DB 150DB 150DB 200DB 200DP 200DB 150DB 150DB Code Accumulated Accumulated amortization 1,570. 1,071. 1,264. 10,328. 2,900 72,425. 1,194. 8,824. 300. 39,504. 1,000. 1,348. 4,055. 63,039. 1,358. 1,451. 1,654. 1,574 30,228 1,358 1,194 8,824 300 1,000 1,312 1,419 1,143 1,219 3,666 63,039 2,900 1,071 1,654 1,574 30,228 10,328 72,425 39,504 Basis for depreciation 2,050. 1,358 8,824 300 2,355 2,548. 2,189 6,584 2,900 1,194 30,228 39,504 1,071 1,000 10,328 1,654 63,039 1,574 72,426 Basis Reduction 179 exp. reduction in basis 100.000 100 000 000 001 100 000 000 001 000 001 100 000 100 000 100 000 100 000 100 000 000 001 000 001 100 000 100 000 100 000 100 000 000 001 100 000 Bus % Unadjusted Cost or basis 1,194. 2,050 1,000 2,355 2,189 6,584 1,654 2,900 1,574 300 10,328 1,358 8,824 63,039 72,426 30,228 39,504 1,071 2,548 Cost or basis DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT Date placed in service 7/14/2006 18/15/2006 9/14/2006 7/15/2006 17/2006 17/20/2006 98/17/2006 2/01/2007 1/15/2000 .2/31/2007 1/02/2006 14/12/2007 2/14/2006 3/08/2007 4/05/2007 2/31/2007 8002706790 Date placed in service 1/23/2007 Subtotals. . . . . . . . . . . . . . . . . . 731/2007 Asset description TOTALS ..... Asset description Description of Property TENANT IMPROVEMENT COMPUTER EQUIPHENT **AMORTIZATION** TENANT IMPROVEMENT TENANT IMPROVEMENT TENANT IMPROVEHENT TENANT IMPROVEMENT Less Retired Assets DEPRECIATION COMPUTER EQUIP DA OFFICE EQUIPMENT Listed Property OFFICE EQUIP DA OFFICE EQUIP DA OFFICE EQUIP DA OFFICE FURN DA OFFICE FURN DA OFFICE FURN DA Subtotals. TOTALS

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\*Assets Retired

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\*Assets Retired

88-0427864 Current-year depreciation Current-year amortization Current-year 179 expense ACRS CRS class class 7 000 7.000 5 000 5.000 5.000 5.000 5 000 5 000 5.000 5.000 7 000 7 000 5 000 5 000 5 000 5 000 5 000 Lıfe 5 000 Lfe Son Beginning Ending
Accumulated Medepreciation depreciation though Code SLSISI SLSI SL SL SI SL SI 1,460. SL Accumulated Accumulated amortization 709. 7,061. 2,986. 1,330. 7,152. 500. 3,357. 1,175. 3,116. 9,542. 6,154. 1,984. 11,061. 32,680. 15,850. 26,066. 18,000. 6,054 32,680 1,175 1,175 709 2,986 3,116 26,066 18,000 9,542 1,330 6,154 6,118 1,690 3,355 1,387 424 15,850 11,061 Basis for depreciation 2,986. 1,175 1,175 3,116 9,542 1,330 2,056 32,680. 709 26,066 7,236 1,460 15,850 3,357 7,061 18,000 6,154 533 11,061 Basis Reduction 179 exp reduction in basis 100 000 100 000 100 000 100 000 100 000 100 000 000 00 000 001 100 000 000 00 000 001 000 001 000 001 100.000 000 00 000 001 100 000 100 000 100 000 8gs Unadjusted Cost or basis 1,175 1,175. 2,986 3,116 9,542 1,330 7,236 2,056 3,357 1,460 709 26,066 6,154 15,850 18,000 533 7,061 32,680 11,061 Cost or basis DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT Date placed in service 13/01/2008 01/01/2009 04/30/2009 19/30/2008 10/01/2009 Date placed in service 7/01/2007 06/01/2008 3/01/2008 07/01/2008 10/01/2008 2/01/2008 03/01/2009 8/27/2008 06/30/2009 08/04/2008 2/09/2008 17/01/2008 01/01/2009 16/23/2008 Less Retired Assets......... Asset description Asset description GENERAL DEPRECIATION
DEPRECIATION **Description of Property** Less Retired Assets... COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER FOUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT **AMORTIZATION** COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIP-DA COMPUTER EQUIP-DA COMPUTER EQUIP-DA COMPUTER EQUIP-DA OFFICE EQUIPMENT Listed Property OFFICE FURN DA FURNITURE-DA FURNITURE-DA FURNITURE - DA TOTALS . . . Subtotals. TOTALS

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DESCRIPTION   DEPRECIATION	5 9		- 1 ⊢									
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MENT DA COMMENT OF COM			reduction in basis	Basis Reduction	Basis for depreciation	Accumulated /	Ending Accumulated depreciation	Me- thod Conv	Life A	ACRS CRS class class	Current-year 179 expense	Current-year depreciation
DA BA MENT MENT MENT MENT MENT DA DA DA		Г	├—			2,053	2,238. SL		5 000			185
DA B B B B B B B B B B B B B B B B B B B		29 100 000				4,695	Π,		5 000			334
B MENT C MENT C MENT C MENT C C MENT C C C C C C C C C C C C C C C C C C C		_			2,963	2,963	2,963. SL		3.000			
MENT MENT MENT DA		43 100 000			9,643	2,626	3,269 SL		5.000			643
MENT MENT DA		33 100 000			1,833	468	590. SI		5 000			122
MENT MENT DA					4,000	2,667	3,467. SL		5 000			800
MENT		00 100.000			4,000	2,667	3,467. SL		5 000			800
DA		07 100 000			1,307.	783	1,044. SI		5.000			261
		12 100 000			70,212	18,724.	23,405. SI		5.000			4,681.
COMPUTER SOFTWARE 12/28/2011		00. 100 000			2,000	1,667.	2,000. SL		3 000			333
COMPUTER SOFTWARE 02/11/2012		00 100 000			1,200	296	1,200. SL	_	3 000			233.
COMPUTER SOFTWARE 06/13/2012	012 15,000				15,000	10,417	15,000 SI	-	3 000			4,583.
COMPUTER EQUIP	012 8,520	20 100 000			8,520	2,840.	4,544. SI		5.000			1,704
COMPUTER SOFTWARE 05/20/2013	013 61,967	67 100 000			61,967	22,377	43,033. SL		3 000		ļ	20,656
COMPUTER SOFTWARE 12/19/2012	3,847	47 100 000			3,847	1,923	3,205. SL		3 000			1,282
COMPUTER SOFTWARE 04/25/2013	5,629	29 100.000			5,629	2,189.	4,065. SI		3 000			1,876
OFFICE EQUIP-DA 09/10/2012	621.39	29 100 000			6,129	2,248	3,474. SI		5 000			1,226
COMPUTER EQUIPMENT 06/17/2014	014 14,442	42, 100 000			14,442		2,888.		5 000			2,888.
COMPUTER SOFTWARE 10/30/2013	013 29,975	75 100 000			29,975	6,661	16,653. SL		3 000			366'6
Less Retired Assets	•									•		
Listed Property			į	}		}						
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Date placed in Asset description service	in Cost in or e basis					Accumulated Accumulated amortization	Ending Accumulated amortization Co	Code Life	· · · · · · · · · · · · · · · · · · ·			Current-year amortization
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\*Assets Retired JSA 4x9024 1 000

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DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

Description of Property

883 274. 200. 2,120 60,326 60,326 Current-year depreciation Current-year amortization Current-year 179 expense MA CRS class ACRS class ( 5 000 5 000 3 000 3 000 5 000 5 000 5 000 5 000 Life 000 Life Con Beginning Ending Accumulated Medepreciation depreciation thought Code SL SISI SL SL SL SL Accumulated Accumulated amortization 3,180 274. 883 200 1,023. 995,674. 995,674 1,060 935,348. 301 935,348 Basis for depreciation 7,798 10,600. 3,000 9,570 7,567 56,025 16,469 1,258,604 29,325 1,258,604 Basis Reduction 179 exp reduction in basis 000 001 000.00 000 001 100 000 000 001 000 001 000 001 000 001 000.00 8gns Unadjusted Cost or basis 29,325. 56,025. 10,600 7,567 3,000 16,469 9,570 7,798 3,611, 1,258,604 1,258,604 Cost or basis Date placed in service 2/26/2013 Subtotals. . . . . . . . . . . . . . . . 2/15/2014 2/24/2015 15/20/2015 6/24/2015 6/30/2015 Date placed in service 2/05/2014 Subtotals. . . . . . . . . . . . . . . . . . . Asset description Asset description GENERAL DEFRECIATION
DEPRECIATION COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT **AMORTIZATION** COMPUTER EQUIP-DA COMPUTER SOFTWARE COMPUTER EQUIP-DA COMPUTER EQUIP-DA Less Retired Assets Less Retired Assets COMPUTER SOFTWARE OFFICE EQUIPMENT Listed Property TOTALS . . . TOTALS . . . \*Assets Retired

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# FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

	NET	INVESTMENT	INCOME	5.	ر د		
REVENUE	AND	EXPENSES	PER BOOKS		<u>.</u>		
					TATOT	TUTOI	
			DESCRIPTION	DIVIDEND INCOME			

## ATTACHMENT

88-0427864

## FORM 990PF, PART I - OTHER INCOME

		STORE		TAX	
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	FEES	RS	回	EXCISE	
NC	AND	)LA	ONI	БX	
DESCRIPTION		SCHOLARS	REVENUE	OF	
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SC	TUITION	YOUNG	OTHER	REFUND	
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REVENUE AND EXPENSES PER BOOKS 390,416. 3,148. 2,610. 509.

396,683.

TOTALS

ADJUSTED

NET

INCOME

390,416.

3,148.

2,610.

396,174.

# FORM 990PF, PART I - OTHER PROFESSIONAL FEES

REVENUE AND EXPENSES	PER BOOKS	399,622.	399, 622.
			TOTALS
	DESCRIPTION	CONSULTING EXPENSES	

	CHARITABLE	PURPOSES
ADJUSTED	NET	INCOME

371,881.

27,741.

## 4 ATTACHMENT

## - OTHER EXPENSES PART I FORM 990PF,

		CHARITABLE	PURPOSES	34,537.	27,839.	1,996.	23,202.	6,948.	19,224.	58,320.	3,024.	3,218.	160,062.	28,130.	-9,657.	28,887.	385,730.
	ADJUSTED	NET	INCOME				20,163.									-28,887.	-8,724.
	NET	INVESTMENT	INCOME		1,000.												1,000.
REVENUE	AND	EXPENSES	PER BOOKS	34,537.	28,839.	1,996.	43,365.	6,948.	19,224.	58,320.	3,024.	3,218.	160,062.	28,130.			387,663.
			DESCRIPTION	INSURANCE	OFFICE EXPENSE	RECRUITING	OFFICE SUPPLIES	POSTAGE	TELEPHONE	COMPUTER EXPENSE	MISCELLANEOUS EXPENSE	REPAIRS & MAINTENANCE	EDUCATIONAL EXPENSES	ADMINISTRATIVE & FACULTY EXP	ACCRUAL TO CASH ADJUSTMENT	REDUCTION TO ANI EXPENSES	TOTALS

ATTACHMENT 4

ATTACHMENT 5

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

ENDING FMV ENDING BOOK VALUE DESCRIPTION

2,354,855. 2,354,018. 837. 2,354,018. 837. 2,354,855. TOTALS

PREPAID RENT OTHER PREPAIDS

ATTACHMENT 6 1,229. 12,683. 26,137. 5,552. 3,895. 4,744. 3,583. 544. BALANCE 4,082 13,061 7,437. 1,016 5,692. 1,685 4,065 1,405 ENDING ACCUMULATED DEPRECIATION DETAIL ADDITIONS DISPOSALS BEGINNING 12,683. 3,895. 4,744. 3,583. 13,061. 7,437. 1,016. 1,685. 5,552. 5,692. 4,065. BALANCE 1,405. 4,082 26,137 544 1,229 LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT 4,744. 4,082. 3,896. 3,583. 13,450. 7,785. 1,016. 544. 5,552. BALANCE 12,683 26,137 5,958 1,704 4,112 1,405 1,229 ENDING DISPOSALS FIXED ASSET DETAIL ADDITIONS BEGINNING 26,137. 5,552. 3,896. 4,744. 1,704. 4,112. 3,583. 7,785. 5,958. 544. 4,082 12,683 13,450 1,016 1,405 1,229 BALANCE METHOD/ CLASS Ξ Ξ Έ E Y Ψ2 Ψ2 Ω2 3 М M7 Ä 3 35 **B**2 3 3 ASSET DESCRIPTION COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIFMENT COMPUTER EQUIPMENT COMPUTER EQUIFMENT COMPUTER EQUIPMENT TELEPHONE SYSTEM OFFICE FURNITURE TELEPHONE SYSTEM OFFICE FURNITURE OFFICE FURNITURE DELL COMPUTER FIXTURES FIXTURES COMPUTER

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COMPUTER EQUIPMENT

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ATTACHMENT 6

3,924. 568. 975. 918. 590. 230. 19,506. 2,352. 310. 616. 10,908. 1,927. 1,817 ATTACHMENT 6 (COMP'D) 180 68,064 3,812 1,697 157 BALANCE ENDING ATTACHMENT 6 ACCUMULATED DEPRECIATION DETAIL ADDITIONS DISPOSALS 23 BEGINNING 68,064. 918. 3,812. 1,697. 180. 3,924. 975. 1,817. 568. 19,506. 616. BALANCE 1,927 230 2,352 157. 10,908 590 287 LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT 68,064. 918. 3,979. 1,770. 3,969. 230. 19,633. 2,366. 902. 619. 1,015. 1,817. BALANCE 1,949 568 590. 11,366 180 157 ENDING ADDITIONS DISPOSALS FIXED ASSET DETAIL BEGINNING 68,064. 180. 918. 1,949. 19,633. 157. 619. 3,969. 568. 590. 902. 11,366. BALANCE 3,979 1,770 2,366 1,015 230 1,817 4:28:57 PM METHOD/ CLASS M39 М5 М5 35 35 35 115 3 3 Ω Ω М М7 Μ7 M5 М5 M.5 M5 12485S U575 2/8/2016 ASSET DESCRIPTION COMPUTER EQUIPMENT TENANT IMPROVEMENT COMPUTER EQUIPMENT TELEPHONE SYSTEM TELEPHONE SYSTEM TELEPHONE SYSTEM OFFICE FURNITURE OFFICE EQUIPMENT TELEPHONE SYSTEM OFFICE FURNITURE COPIER

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 6 (CONT.D) 220. 192. 623. 136. 1,725. 1,626. 229. 426. 474. 7,175. BALANCE 1,303 38,297 192. 149 1,323. 4,102 1,268 106 ENDING ATTACHMENT 6 ACCUMULATED DEPRECIATION DETAIL DISPOSALS ADDITIONS BEGINNING 1,626. 1,303. 38,297. 623. 136. 426. 106. 192. 192. 229. 1,323. 4,102. 1,268. BALANCE 220 149 1,725 7,175 474 1,626. 193. 157. 230. 460. 486. 38,297 193. 649. 7,175. 4,102. BALANCE 1,303 230 139. 1,767 1,323 1,268 106 ENDING ADDITIONS DISFOSALS FIXED ASSET DETAIL V 14-7 16 BEGINNING 1,626. 38,297. 193. 193. 649. 139. 157. 1,303. 460. 1,268. 486. 106. 230 1,767. 1,323. 7,175 BALANCE 230 4,102 4:28 57 PM METHOD/ CLASS M5 M2 æ 32 115 M5 M5 W2 Δ7 M7 M5 M5 M2 Ω 35 35 M2 M5 12485s U575 2/8/2016 ASSET DESCRIPTION COPY/OFFICE MACHIN COMPUTER EQUIPMENT COMPUTER EQUIFMENT COPY/OFFICE MACHIN COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT CCMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT SOFTWARE UPGRADE TELEPHONE SYSTEM TELEPHONE SYSTEM TELEPHONE SYSTEM OFFICE FURNITURE OFFICE FURNITURE SHREDDER SHREDDER

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

		LAND, BUILDI	NGS, EQUIPMENT NO	LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT			
						ATTACHMENT 6 (CONT'D)	(CONT'D)
		FIXED	FIXED ASSET DETAIL		ACCUMULATED	ACCUMULATED DEPRECIATION DETAIL	
	METHOD/	(2)		ENDING	BEGINNING		ENDING
ASSET DESCRIPTION	CLASS	BALANCE ADDITIONS	DISPOSALS	BALAUCE	BALANCE ADDITIONS	NS DISPOSALS	BALANCE
TELEPHONE SYSTEM	M5	138.		138	138		138
OFFICE FURNITURE	M7	420.		420	411.		411
OFFICE FURNITURE	H7	32,691		32,691	32,691		32,691
OFFICE FURNITURE	7.27	156.		156	156		156
OFFICE FURNITURE	M7	788.		783.	788		788.
TENAMT IMPROVEMNTS	М39	1,392		1,392	343.	36.	379
COMPUTER EQUIFMENT	MS	6,998.		6,998.	5,879.		5,879.
COMPUTER EQUIPMENT	MS	3,759.		3,759.	3,158		3,158
COMPUTER EQUIPMENT	M5	408.		408.	408.		408.
COMPUTER EQUIPHENT	MS	6,717.		6,717.	6,717.		6,717
TELEPHONE SYSTEM	MS	1,186.		1,186.	1,186.		1,186
TELEPHONE SYSTEM	M5	4,674.		4,674	4,674.		4,674
OFFICE FURNITURE	7M	758.		758.	758.		758
OFFICE FURNITURE	М7	5,546		5,546.	4,867.		4,867
OFFICE FURNITURE	<b>L</b> M	1,124.		1,124	986		986
OFFICE FURNITURE	M7	146.		146	146.		146.
OFFICE FURNITURE	T.W.	.679.		679.	679		619
TEMANT IMPROVEMENT	M39	2,089.		2,089.	563. 5	54.	617.
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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 6 (CONT'D) 4,826. 4,575. 5,456. 4,419. 6,137 255. 5,678. 5,105 600. 90. 7,154 4,129 29,658 2,694 568 102 441 19,134 BALANCE ENDING ATTACHMENT 6 ACCUMULATED DEPRECIATION DETAIL ADDITIONS DISPOSALS BEGINNING 4,419. 7,154. 4,129. 255. 5,678. 5,105. 568. .009 29,658. BALANCE 6,137 4,826 90. 102 2,694 4,575 5,456. 19,134 441 268. 5,079. 598. 106. 29,658. 442. 5,456. 19,135. 4,419 6,459. 5,678 5,105 .009 7,154 5,620 2,694 4,575 BALANCE 90 ENDING ADDITIONS DISPOSALS FIXED ASSET DETAIL v 14-7 16 BEGINNING 2,694. 4,419. 6,459. 5,079. 5,678. 5,105. 598. 600. 7,154. 106. 5,620. 29,658. 4,575. 442. 5,456. 90. 19,135 BALANCE 268 4.28.57 PM METHOD/ CLASS M5 M5 ω 22 Σ Ω M5 ω M5 MS М5 Ω M M7 7 LΜ Σ M5 SM S 12485S U575 2/8/2016 ASSET DESCRIPTION COMPUTER EQUIPMENT COPY/OFF MACHI DA COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIP DA COMPUTER EQUIP DA COMPUTER EQUIP-DA COMPUTER EQUIP DA COMPUTER EQUIP DA TELEPHONE SYSTEM TELEPHONE SYSTEM TELEPHONE SYSTEM OFFICE FURNITURE OFFICE FURNITURE TELEPHONE SYSTEM OFFICE FURN. DA DA OFFICE FURN

ATTACHMENT 6 (COMT'D) 1,348. 590. 2,915 1,365. 72,425. 30,228. 1,358. 1,194. 300. 39,504. 1,071. 1,451. 1,570. BALANCE 1,359 1,005 8,824 1,000 1,264 ENDING ATTACHMENT 6 ACCUMULATED DEPRECIATION DETAIL DISPOSALS ADDITIONS 121. 129. 139. 151. BEGINNING 1,399. 2,915. 8,824. 300. 39,504. 1,219. 1,365. 30,228. 1,358. 1,194. 1,312. 1,419. 590. 1,005. 1,071. 1,000. BALANCE 72,425 1,143 LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT 2,915. 590. 1,194. 300. 2,548. 2,050. 1,399 1,005. 1,367 72,426 30,228 1,358. 8,824 39,504 2,355 2,189. BALANCE 1,071 1,000 ENDING DISPOSALS FIXED ASSET DETAIL ADDITIONS BEGINNING 1,399. 8,824. 39,504. 2,050. 590. 2,915. 1,005. 1,367. 72,426. 30,228. 1,358. 300. 1,071. 1,000. BALANCE 1,194 2,355 2,548 2,189 4.28.57 FM METHOD/ CLASS 1115 M15 M15 M15 35 M7 35 Ω Ω М5 35 35 М5 MS Ω MS 7. M7 2/8/2016 ASSET DESCRIPTION COMPUTER EQUIPMENT COMPUTER EQUIPMENT TENANT IMPROVEMENT COMPUTER EQUIFMENT TENANT IMPROVEMENT TENANT IMPROVEMENT TENANT IMPROVEMENT COMPUTER EQUIP DA COMPUTER EQUIP DA COMPUTER EQUIP DA COMPUTER EQUIP DA OFFICE EQUIFMENT OFFICE EQUIP DA OFFICE EQUIP DA OFFICE EQUIP DA OFFICE FURN DA OFFICE FURN DA OFFICE FURN DA 12485S U575

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ATTACHMENT 6 (CONT'D) 1,330. 7,061. 15,850. 3,116. 4,055 10,328. 1,654 63,039 2,900 1,574 32,680 1,175 1,175 2,986 26,066 18,000 9,542 709 BALANCE ENDING ATTACHMENT 6 ACCUMULATED DEPRECIATION DETAIL DISPOSALS ADDITIONS 1,007. 389 BEGINNING 1,574. 6,054. 32,680. 3,666. 1,654. 63,039. 2,900. 1,175. 709. 1,175 15,850. 2,986. 26,066 9,542. BALANCE 3,116 18,000 1,330 10,328. 6,584. 1,574. 7,061. 32,680. 10,328. 1,654. 63,039. 2,900. 1,175. 1,175. 15,850. 3,116. 9,542. 709 2,986 26,066 18,000 BALANCE 1,330 ENDING DISPOSALS FIXED ASSET DETAIL ADDITIONS V 14-7.16 6,584. 9,542. BEGINNING 1,654. 63,039. 1,574. 7,061. 26,066. 10,328. 2,900. 32,680. 1,175. 1,175. 15,850. 2,986. 3,116 18,000 1,330 BALANCE 709 4.28.57 PM METHOD/ CLASS M15 M5 SL SISL SLSL $_{
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ATTACHMENT 6 (CONT'D) 6,154. 1,984. 7,152. 500. 3,357 1,460. 2,238. 5,029. 2,963 3,269 1,200 BALANCE 11,061 590. 3,467 3,467 1,044 23,405 2,000 ENDING ATTACHMENT 6 ACCUMULATED DEPRECIATION DETAIL DISPOSALS ADDITIONS 294. 643. 261. 76. 2 334. 800. 800. 333. 233. 1,034 122 4,681 73 185 BEGINNING 1,387. 11,061. 2,053. 4,695. 2,963. 468. 2,667. . 196 424. 2,626. BALANCE 6,118 1,690 3,355. 2,667 783. 18,724 6,154 1,667 6,154. 7,236. 2,056. 11,061. 3,357. 1,460. 2,238. 5,029. 2,963. 9,643. 1,307. 70,212. 533. 4,000. 2,000. 1,200. 4,000 BALANCE 1,833 ENDING ADDITIONS DISPOSALS FIXED ASSET DETAIL 1,200. BEGINNING 2,963. 70,212. 2,000. 6,154. 7,236. 2,056. 11,061. 3,357. 1,460. 2,238. 9,643. 1,833. 1,307. 533. 5,029. 4,000 4,000 BALANCE 4 28 57 PM METHOD/ CLASS SL SISISLSL $_{
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ATTACHMENT 6 (CONT'D) 995,674 3,180. 883. 4,544. 16,653. 1,023. BALANCE 43,033 3,205 4,065 3,474 2,888 15,000 200 274 ENDING ATTACHMENT 6 ACCUMULATED DEPRECIATION DETAIL DISPOSALS ADDITIONS 274. 1,704. 1,226. 200. 4,583. 20,656 1,282 1,876. 2,888. 9,992. 2,120. 883 722 2,840. 301. 935,348 BEGINNING 10,417. 6,661. BALANCE 22,377 1,923 2,189 2,248 1,060 61,967. 6,129. 14,442. 29,975. 29,325. 3,611. 7,798. 8,520. 5,629. 9,570. 1,258,604 15,000 3,847 10,600 56,025 16,469 7,567 3,000 BALANCE ENDING DISPOSALS FIXED ASSET DETAIL ADDITIONS 7,758. 29,325. 7,567. 3,000. 56,025. 9,570. 16,469 14,442 BEGINNING 15,000. 61,967. 5,629. 6,129. 1,114,408 8,520. 3,611. 3,847 29,975. 10,600 BALANCE METHOD/ CLASS SL SL SI SISI SL  $_{
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V 14-7.16

2/8/2016

12485S U575

DESCRIPTION

SECURITY DEPOSITS

ENDING BOOK VALUE

ENDING

5,001.

5,001.

5,001.

TOTALS

5,001.

ATTACHMENT 7

88-0427864

MITMENTIAL C	ATTACHMENT	8
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FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION ENDING
BOOK VALUE

FELLOWS AWARD LIABILITY
ACCRUED PAYROLL
108,791.

TOTALS \_\_\_\_\_\_1,535,928.

ATTACHMENT 9

DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT

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TRUSTEES
AND
DIRECTORS,
F OFFICERS,
LIST 0
I
VII
PART
990PF,
FORM

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KARIN DIXSON 800 SOUTHWOOD BLVD. SUITE 204 INCLINE VILLAGE, NV 89451	SECRETARY 5.00	0	0	0
ROBERT DAVIDSON 800 SOUTHWOOD BLVD. SUITE 204 INCLINE VILLAGE, NV 89451	TREASURER/BOARD MEMBER	0	0	0
MARK HERRON 800 SOUTHWOOD BLVD. SUITE 204 INCLINE VILLAGE, NV 89451	PRESIDENT/BOARD MEMBER 20.00	0	0	0
BRIAN KROLICKI 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
BRUCE JAMES 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	BOARD MEMBER .50	0	0	0

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ATTACHMENT 9 (CONT'D)

EXPENSE ACCT AND OTHER ALLOWANCES	0	0	0	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0	0	0	0
COMPENSATION	0	0	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	BOARD MEMBER .50	BOARD MEMBER .50	BOARD MEMBER .50	BOARD MEMBER	GRAND TOTALS
NAME AND ADDRESS	MARC JOHNSON 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	DALE ERQUIAGA 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	TRACI DAVIS 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	ROGER DAVIDSON 800 SOUTHWOOD BLVD. SUITE 204 INCLINE VILLAGE, NV 89451	

AID EMPLOYEES	
FIVE HIGHEST P.	
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PART VIII	
990PF,	

990PF, PART VIII - COMPENSATION OF THE	F THE FIVE HIGHEST PAID EMPLOYEES	MPLOIEES	ATTACHMENT 10
NAME AND ADDRESS_	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
COLLEEN HARSIN 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	ACADEMY DIRECTOR 40.00	147,291.	21,078.
JULIE DUDLEY 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	DIR OF COMMUNICATION 40.00	103,500.	13,907.
ELIZABETH WALENTA 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	ACADEMY INSTRUCTOR 40.00	71,250.	21,078.
DAN CARTER 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	ACADEMY INSTRUCTOR 40.00	67,320.	12,613.
CARMEN GARCIA 9665 GATEWAY DRIVE, SUITE B RENO, NV 89521	CURRICULUM DIRECTOR 40.00	69, 299.	12,613.
	TOTAL COMPENSATION	458,660.	81,289.

### 990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

1		
	ATTACHM	ENT 11
NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
DELSOFT 1100 NORTH MARKET BLVD #202 SACREMENTO, CA 95834	DATABASE DESIGN	56,025.
AMPLIFY RELATIONS, INC. 140 WASHINGONT STREET RENO, NV 89503	PUBLIC RELATIONS	74,665.
HAWTHORNE EDUCATION LLC 430 SW 13TH AVE PORTLAND, OR 97205	DISTANCE LEARNING	63,572.
TOTAL COMPENSA	ATION	194,262.

DEVELOPMEN'
TALENT
FOR
INSTITUTE
DAVIDSON

88-0427864

FORM 990PF, PART XY - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

		,	ATTACHMENT 14
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOUNG SCHOLARS GRANTS SEE ATTACHMENT 16			24,836.
FELLOWS AWARDS SEE ATTACHИENT 16			506, 536
RENO PHILHARMONIC ASSOCIATION 925 RIVERSIDE DRIVE, SUITE 3 RENO, NV 89503	NONE PC	TO SUPPORT THE RENO PHILHARMONIC	10,000

541,772 TOTAL CONTRIBUTIONS PAID

ATTACHMENT 14

88-0427864

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

DESCRIPTION	BUSINESS	AMOUNT	EXCLUSION	ATTACHMENT 15 REI RAMOUNT	RELATED OR EXEMPT FUNCTION INCOME
TUITION INCOME					390,416.
YS STORE OTHER INCOME					3,148. 2,610.
REFUND OF EXCISE TAX			01	. 605	

396,174.

509.

TOTALS

`Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Aggarwal, Arjun 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	7,254 00
Brakensiek, Joshua 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Bramante, Sofia 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Cardona, Ann 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	1,310 00
Chen, Sitan 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
DeBre, Isabel 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Harwick, Michael 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	1,000 00
Harwick, Michal 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	6,000 00
Hilliard, Kamden 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	2,931 00
Hughes, Coleman 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	14,290 00
Ishizuka, Ryota 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	12,500 00
Jagadeesan, Ravi 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	20,000 00
Krishnan, Ajay 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
LaGrassa, Alexandra 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Le, Tuong 9665 Gateway Dr., Reno, NV 89521	A grifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	2,559 49
Loh, Kyle 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	10,766 02
Marquez, Samantha 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor.	Educational Scholarship	50,000 00
Neugut, Yael Dana 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	20,475 15
Ng, Natalie 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	25,000 00

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Parsons, Michael 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Popova, Lilia 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	12,500 00
Pulak, Thabit 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	14,134 53
Ragavender, Ritesh 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	25,000 00
Rumker, Laune 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	17,135 00
Shah, Naomi 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	8,000 00
Simon, Elana 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor.	Educational Scholarship	25,000 00
Srinıvasan, Anand 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Sriram, Vinay 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Stolyarov, Roman 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	8,019 00
Volz, Sara 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	26,758 00
Wang, Lucy 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	5,000 00
Wang, Shuyu 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	17,991 45
Wolf, Joshua 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	10,000 00
Xu, Duolin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	3,312 78
Yan, Michael 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	50,000 00
Anderson, Samuel 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Barry, Annabel 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Beeferman, Monica 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Brown, Beatrice 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Chin, Felix 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Cul, Brandon 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Jin, Andrew 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Khashayar, Sahar 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Kishore, Shashwat 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Kumar, Rishabh 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Li, Jack 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Liu, Charlie 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Pandya, Ruchi 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Pathak, Reesab 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Raju, Karthik 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Seong, Daniel 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Stratmann, Lucas 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Tandon, Tanay 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
Varma, Ashwin 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
von Abele, Julian 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Young Scholars Program with no relationship to substantial contributor	Educational Scholarship	250 00
		TOTAL FELLOWS AWARDS:	\$ 506,936.42

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Ammerman 9665 Gateway Dr., 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	2,120 00
Beltran 9665 Gateway Dr., 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	402 00
Brotherson 9665 Gateway Dr., 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	2,628 00
Burgo 9665 Gateway Dr., 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	373 00
Francis 9665 Gateway Dr., 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
Gonzalez 9665 Gateway Dr., 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	2,250 00
Greer 9665 Gateway Dr., 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	1,987 00
Hansen 9665 Gateway Dr., 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	1,124 00
Hayes 9665 Gateway Dr., 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
Himmerich 9665 Gateway Dr., 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	3,043 00
Hornback 9665 Gateway Dr., 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	238 00
Kolb 9665 Gateway Dr., 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	60 00
Maldonado 9665 Gateway Dr., 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	2,050 00
Manbeck-Mosig 9665 Gateway Dr., 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	2,386 00
Orlowski 9665 Gateway Dr., 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	225 00
Scott 9665 Gateway Dr., 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	400 00
Shastid 9665 Gateway Dr., 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	682 00
Szabat 9665 Gateway Dr., 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	967 04
Wilmerding 9665 Gateway Dr., 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	297 00

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Wiltshire 9665 Gateway Dr., 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	1,168 00
Worden-Cloudt 9665 Gateway Dr., 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	910 42
Zink 9665 Gateway Dr., 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
Gaffud 9665 Gateway Dr., 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	500 00
		TOTAL YOUNG SCHOLAR AWARDS:	24,835.46

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

<u> </u>	Relationship to Substantial Contributor and Foundation	Purpose of Grant or	A
Recipient Name and Address	Status of Recipient	Contribution	Amount
Recipient Italie and Address	Status of Recipient	Contribution	· · · · · · · · · · · · · · · · · · ·
Alt, Richard 9665 Gateway Dr., 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	9,807 77
Banerjee, Cheenar 9665 Gateway Dr., 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, Matthew 9665 Gateway Dr., 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
Bennett, Michael 9665 Gateway Dr., 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
Boisvert, Scott 9665 Gateway Dr., 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
Broom, Joe 9665 Gateway Dr., 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
Chemparthy, Augustine 9665 Gateway Dr., 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, Alexander 9665 Gateway Dr., 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, Eric 9665 Gateway Dr., 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, August 9665 Gateway Dr., 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, Alexandra 9665 Gateway Dr., 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	7,220 33
Dacuyan, Kyle 9665 Gateway Dr., 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
Davey, Neil 9665 Gateway Dr., 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
Ding, Fengning 9665 Gateway Dr., 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	47,185 09
Ding, Valerie 9665 Gateway Dr., 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
Fan, Yale 9665 Gateway Dr., 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	1,552 59
Ghoshal, Ankita 9665 Gateway Dr., 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
Golowich, Noah 9665 Gateway Dr., 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
Harwick,Michael 9665 Gateway Dr., 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	1,642 60
He, Philip 9665 Gateway Dr., 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	17,000 00

· · · · · · · · · · · · · · · · · · ·	Relationship to Substantial Contributor and Foundation	Purpose of Grant or	Amount
Recipient Name and Address	Status of Recipient	Contribution	Amount
постронения			
He, Xiaoyu 9665 Gateway Dr., 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, Kamden 9665 Gateway Dr., 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	2,106 58
Hong, Grace 9665 Gateway Dr., 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
Hughes, Coleman 9665 Gateway Dr., 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	10,710 00
Ibeling, Duligur 9665 Gateway Dr., 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
Jagadeesan, Ravi 9665 Gateway Dr., 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	30,000 00
Janner, Michael 9665 Gateway Dr., 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
Jin, Joy 9665 Gateway Dr , 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
Jolitz, Rebecca 9665 Gateway Dr., 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	3,764 00
Kaloustian, Heidi 9665 Gateway Dr., 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, Manoj 9665 Gateway Dr., 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
Kanangat, Smriti 9665 Gateway Dr., 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
Keremane, Saumya 9665 Gateway Dr., 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
Koire, Samantha 9665 Gateway Dr., 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
Kosaraju, Vineet 9665 Gateway Dr., 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
Kramer, Todd 9665 Gateway Dr., 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
Kumar, Caleb 9665 Gateway Dr., 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
Kurup, Deepika 9665 Gateway Dr., 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
Kuszmaul, William 9665 Gateway Dr., 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, Hannah 9665 Gateway Dr., Reno, NV 89521	A gifted individual carefully selected to receive a scholarship through the Davidson Fellows Award Program with no relationship to	Educational Scholarship	50,000 00

substantial contributor.

<del></del>	Relationship to Substantial Contributor and Foundation	Purpose of Grant or	Amount
Recipient Name and Address	Status of Recipient	Contribution	
Le, Tuong-Phi 9665 Gateway Dr., 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	7,440 51
Lee, Kevin 9665 Gateway Dr., 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
Lehmann, Meredith 9665 Gateway Dr., 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, Harrison 9665 Gateway Dr., 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
McKeachie, Ian 9665 Gateway Dr., 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, Yuqing 9665 Gateway Dr., 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, Jasmine 9665 Gateway Dr., 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
Munitz, Jazz 9665 Gateway Dr., 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
Ovsak, Gavin 9665 Gateway Dr., 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, Sunıl 9665 Gateway Dr., 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
Pandya, Dhaivat 9665 Gateway Dr., 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
Pederson, Kailee 9665 Gateway Dr., 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, Simone 9665 Gateway Dr., 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, Thabit 9665 Gateway Dr., 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	10,865 47
Resmini, Emma 9665 Gateway Dr., 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
Rumker, Laurie 9665 Gateway Dr., 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	7,865 00
Shinozuka, Kenneth 9665 Gateway Dr., 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
Shutthanandan, Swetha 9665 Gateway Dr., 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
Simpson, Sara 9665 Gateway Dr., 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
Song, Benjamin 9665 Gateway Dr., 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

## Scholar sips and Awards Unpaid as of June 32, 2015

	Relationship to Substantial Contributor and Foundation	Purpose of Grant or	Amount
Recipient Name and Address	Status of Recipient	Contribution	
Steinberg, David 9665 Gateway Dr., 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
Stolyarov, Roman 9665 Gateway Dr., 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	16,176 00
Tang, Oriana 9665 Gateway Dr., 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
Tian, Peter 9665 Gateway Dr., 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
Ushikubo, Ray 9665 Gateway Dr., 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
Vemuri, Sreya 9665 Gateway Dr., 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, Sara 9665 Gateway Dr., 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	11,332 00
Wang, Emily 9665 Gateway Dr., 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
Wang, Jenny 9665 Gateway Dr., 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
Wang, Lucy 9665 Gateway Dr., 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	7,800 00
Willner, Moshe 9665 Gateway Dr., 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
Yount, Romi 9665 Gateway Dr., 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
Yu, Phillip 9665 Gateway Dr., 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
Zhai, Alice 9665 Gateway Dr., 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:	1,427,137.28
Gonzalez 9665 Gateway Dr., 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	2,205 00
Greer 9665 Gateway Dr., 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	1,360 00
Hayes 9665 Gateway Dr., 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	90 00

Recigient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Himmerich 9665 Gateway Dr., 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	2,100 00
Johnson 9665 Gateway Dr., 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	300 00
Kogan 9665 Gateway Dr., 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	206 00
Laurianti 9665 Gateway Dr., 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	275 00
Laurianti 9665 Gateway Dr., 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	890 00
Maldonado 9665 Gateway Dr., 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	1,650 00
Tsepas Bucciero 9665 Gateway Dr., 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	1,520 00
Vance 9665 Gateway Dr., 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
Wiltshire 9665 Gateway Dr., 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	875 00
Zink 9665 Gateway Dr., 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	205 00
	TOTAL Y	OUNG SCHOLAR GRANTS: \$	11,776.00

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

ATTACHMENT 13

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

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

88-0427864

ATTACHMENT 12

#### FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

ROBERT DAVIDSON JANICE DAVIDSON

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

88-0427864

#### 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, 2015, 2,841 Young Scholars and their parents were assisted through the Young Scholars Program.

Young Scholar Program expenses as of June 30, 2015 were:

\$691,126.56

# DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT Form 990-PF, Part IX-A, Line 2 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, 2015 were:

\$371,304.82

DAVIDSON ACADEMY
Form 990-PF, Part IX-A, Line 3
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 2015) of 137 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, 2015 were:

\$2,590,234.45

#### DAVIDSON INSTITUTE FOR TALENT DEVELOPMENT Form 990-PF, Part IX-A, Line 4 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 2014 included: Introduction to Computing, Introduction to Economics, Introduction to Language, Introduction to Statistics, Lifespan Human Development, and Physical Geography. 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 <a href="https://www.bavidsonGifted.org/THINK">www.bavidsonGifted.org/THINK</a>) on the ACT or SAT. Visit the SAT (<a href="https://www.collegeboard.com">www.collegeboard.com</a>) or ACT (<a href="https://www.actstudent.org">www.actstudent.org</a>) 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 \$3,400 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, 2015 were:

\$228,309.84