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DLN: 93491214000136

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Open to Public Inspection

Final return Amenda de return Address change Amenda de return Adjusted net	For							and ending 12-31-2015					
Bertholder and attent (in Pio bas number if mails not delicement to street selection) Boom/saite							A Employer ide	entification numb	er				
City of texas, state of priorities, and 2PF or framing posal coole in the control of the control	ED	NA D & E	SKUNU BENNA FUUNDATION				88-0367131						
Continue to the continue to th	Num	ber and	street (or P O box number if mail is	not delivered to street address)	Room/suite		B Telephone nur	nber (see instruction	is)				
## Check all that apply Finite return Finite Fini	85	00 DIERI	inger drive				(775) 829-7797						
Final return American change American chan				r foreign postal code			C If exemption	application is pendin	g, check here 🕨 🦵				
Final return American change American chan	0.01												
Check The formation Section 501 (c)(3) exempt provide foundation Section 501 (c)(4) innerement characteristic Section 501 (c)(4) innerement characteristic Section 501 (c)(4) innerement characteristic Section 501 (c)(4) innerement Section	G C	теск ап	Final return	A mended return	ormer public charity		2. Foreign or	ganizations meeting	the 85%				
Fart market value of all assets at end of year (from Art 11, col. (c.)) Cher (specify) Cast 1, column (c) must be on cash basis.) F If the foundation is an a 60-month bernament on year (from Art) (c.) (c.) (c.) (c.) (c.) (c.) (c.) (c.	HCh Se	neck typection 4	pe of organization Section	501(c)(3) exempt private ole trust Other taxable	e foundation e private foundation		E If private fou	ındatıon status was t	terminated				
Part 16	I Faii	r marke	et value of all assets at end	J Accounting method		I							
Title related amounts on columns (a), (c), aid (if) may out experients per language amounts on columns (a) (see amounts on column (a) (see amounts))					be on cash basıs.)		under sectior	n 507(b)(1)(B), chec	ck here 🕨 📗				
2 Check F or if the foundation is not required to attach	(The total of amounts in columns (b), (c), and (d necessarily equal the amounts in column (a) (see instructions))		(b), (c), and (d) may not	expenses per			,	Disbursements for charitable purposes (d) (cash basis only)					
2		1	Contributions, gifts, grants, e	tc , received (attach									
Sch B 3 Interest on savings and temporary cash investments 6 6 6			schedule)										
100 3		2	Check 🟲 🔽 if the foundation	is not required to attach									
10 10 10 10 10 10 10 10													
Sa Gross rents				,			_		_				
Section Sect		-			86,558		86,558						
Sample S													
Section Sect	ds		· · · · -		53 723								
8 Net short-term capital gain	evenu												
8 Net short-term capital gain		•		ts on line 6a									
9 Income modifications	ž	7	Capital gain net income (from	n Part IV, line 2)			53,723						
10a Gross sales less returns and allowances Less Cost of goods sold		8	Net short-term capital gain .										
Both Compensation		9	Income modifications										
C Gross profit or (loss) (attach schedule)		10a	allowances										
11													
12 Total.Add lines 1 through 11		С	, , , ,	·					_				
Total operating and disbursements. Add lines 24 and 25 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages			•	·					_				
14 Other employee salaries and wages					140,287		140,287						
15 Pension plans, employee benefits													
16a Legal fees (attach schedule).	_												
Total operating and administrative expenses. Add lines 13 through 23	Š												
Total operating and administrative expenses. Add lines 13 through 23	Ę.												
Total operating and administrative expenses. Add lines 13 through 23	EX				16.063		16.062						
Printing and publications				•	10,002		10,002						
Printing and publications	Ta ti												
Printing and publications	ξ			•									
Printing and publications	Ē												
22 Printing and publications	Αd												
23 Other expenses (attach schedule)	nd			_									
26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements -85,212					% 212		182						
26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements -85,212	ğ.												
26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements -85,212	ě			-	16,274		16,244		0				
Total expenses and disbursements. Add lines 24 and 25	ី	25	_		209,225				209,225				
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements -85,212		26											
a Excess of revenue over expenses and disbursements -85,212					225,499		16,244		209,225				
					05.343								
D Recent Heading (in negative, enter -0-)					-85,212		124 043						
c Adjusted net income(If negative, enter -0-)			•	·									

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash—non-interest-bearing	(4) 20011 141111	(2) 2200 24002	(-,			
	2	Savings and temporary cash investments	176,742	637,108	637,108			
	3	Accounts receivable -						
		Less allowance for doubtful accounts						
	4	Pledges receivable						
		Less allowance for doubtful accounts						
	5	Grants receivable						
	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons (attach schedule) (see instructions)						
	7	Other notes and loans receivable (attach schedule)						
		Less allowance for doubtful accounts						
	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges		6,700				
	10a	Investments—U S and state government obligations (attach schedule)						
	b	Investments—corporate stock (attach schedule)						
	С	Investments—corporate bonds (attach schedule)						
	11	Investments—land, buildings, and equipment basis 🕨						
		Less accumulated depreciation (attach schedule)						
	12	Investments—mortgage loans						
	13	Investments—other (attach schedule)		2,788,445	3,005,088			
	14	Land, buildings, and equipment basis •6,408		•				
		Less accumulated depreciation (attach schedule) ► 6,408						
	15	Other assets (describe)						
	16	Total assets (to be completed by all filers—see the						
	10	instructions Also, see page 1, item I)	3,520,545	3,432,253	3,642,196			
	17	Accounts payable and accrued expenses		_,,				
	18	Grants payable						
S.	19	Deferred revenue						
≝	20	Loans from officers, directors, trustees, and other disqualified persons						
abilities		Mortgages and other notes payable (attach schedule)						
<u>ا</u> تــ	21		95 3,080					
	22	Other liabilities (describe)						
	23	Total liabilities(add lines 17 through 22)	3,080	0				
S.		Foundations that follow SFAS 117, check here						
		and complete lines 24 through 26 and lines 30 and 31.	2 547 465	2 422 252				
10	24	Unrestricted	3,517,465	3,432,253				
8	25	Temporarily restricted						
핕	26	Permanently restricted						
or Fund Balances		Foundations that do not follow SFAS 117, check here						
ō		and complete lines 27 through 31.						
Net Assets	27	Capital stock, trust principal, or current funds						
3	28	Paid-in or capital surplus, or land, bldg , and equipment fund						
Ψ.	29	Retained earnings, accumulated income, endowment, or other funds						
₹	30	Total net assets or fund balances(see instructions)	3,517,465	3,432,253				
	31	Total liabilities and net assets/fund balances (see instructions)	3,520,545	3,432,253				
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances						
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must a	gree				
		with end-of-year figure reported on prior year's return)		1	3,517,465			
2		Enter amount from Part I, line 27a		2	-85,212			
3		Other increases not included in line 2 (itemize)		3				
4		Add lines 1, 2, and 3		4	3,432,253			
5		Decreases not included in line 2 (itemize) ▶		5				
6		Total net assets or fund balances at end of year (line 4 minus line 5)—	Part II. column (b). li	ne 30 . 6	3.432.253			

the Part VI instructions

		the kind(s) of property sold (e g , re nouse, or common stock, 200 shs	•	How acquired P—Purchase	L	Date acquired	Date sold (d) (mo , day, yr)
	See Additional Data T		,	(b) D—Donation			
b	See Additional Data 1						
d					 		
		Depreciation allowe	d Cost	t or other basis	1	Gair	or (loss)
(e) Gross sales price	(f) (or allowable)	(g) plus	expense of sale			(f) minus (g)
a	See Additional Data T	able					
b							
С							
d							
e							
Col	mplete only for assets sl	howing gain in column (h) and owne				•	(h) gain minus
(i)	FMV as of 12/31/69	A djusted basis (j) as of 12/31/69		cess of col (1) r col (j), if any	(I)		ot less than -0-) or (from col (h))
	See Additional Data T		(, 515)		 ` 		· · · · · · · · ·
b							
С							
d							
e							
2 3	If gaın, also enter ın P	le or (net capital loss) I gain or (loss) as defined in section art I, line 8, column (c) (see instru		in Part I, line 7	2		53,723
Part '	In Part I, line 8 . Oualification U	nder Section 4940(e) for F	 Reduced Tax on	· · · Net Investme	з ent Iı	ncome	
(For opt	-	rivate foundations subject to the se					
		section 4942 tax on the distribut t qualify under section 4940(e) D			eriod?	•	┌ Yes ┌ No
1 Ent	er the appropriate amou	nt ın each column for each year, s	ee instructions befo	ore making any ent	ries		
	(a) period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchar	ritable-use assets		(d) Distributio (col (b) divided	n ratio
	2014	196,298		4,043,553			0 048546
	2013	189,476		3,959,295			0 047856
	2012	193,966		3,796,750			0 051087
	2011	209,958		3,818,201			0 054989
2	Z010	(d)		3,815,605	2		0 046802
3	Average distribution r	atio for the 5-year base period—di le foundation has been in existenc	vide the total on lin	e 2 by 5, or by	3		0 049856
4		noncharitable-use assets for 201!		_	4		3,878,994
5		3	-	<u> </u>	5		193,391
6	Enter 1% of net inves	tment income (1% of Part I, line 2	7b)		6		1,240
7	Add lines 5 and 6				7		194,631
8	Enter qualifying distrib	outions from Part XII, line 4			8		209,225

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

	990-PF (2015) t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4	4040(a)	or 4049 so	0 020	19 of	the inct	ructio		age 4
			, 01 +3+0-50	e page	10 01	the mst	ructio	113)	
1a	Exempt operating foundations described in section $4940(d)(2)$, check here and enter "N/A" on line 1								
	Date of ruling or determination letter			}					
b	(attach copy of letter if necessary—see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V	/, check	;		1				1,240
	here ► 🔽 and enter 1% of Part I, line 27b	·		. ,					
c	All other domestic foundations enter 2% of line 27b Exempt foreign organiz Part I, line 12, col (b)	zations	enter 4% of						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable for enter -0-)	undation	s only Othe	rs	2				
3	Add lines 1 and 2				3				1,240
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable for enter -0-)	undatıor	ns only Othe	ers	4				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less,	enter-0)		5			:	1,240
6	Credits/Payments								
а	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	(700,5					
b	Exempt foreign organizations—tax withheld at source	6b							
С	Tax paid with application for extension of time to file (Form 8868)	6c							
d	Backup withholding erroneously withheld	6d							
7	Total credits and payments Add lines 6a through 6d			ST1	7				6,700
8	Enter any penalty for underpayment of estimated tax. Check here if Form			29 	8				2
9	Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed				9				
10	Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2015 estimated tax	int over 5,458	Refunded		10				5,458
11 Par	t VII-A Statements Regarding Activities	5,436	Kerunded		11				
1a	During the tax year, did the foundation attempt to influence any national, state	te orlo	ral legislatio	n or di	d			Yes	No
	it participate or intervene in any political campaign?				u 		1a	103	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for	politica	l purposes (s	see In	structi	ons			
	for definition)?						1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities	es and co	opies of any m	nateria	ls				
	published or distributed by the foundation in connection with the activities.								
C	Did the foundation file Form 1120-POL for this year?						1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imp	osed du	rıng the year	•					
	(1) On the foundation 🕨 \$ (2) On foundation managers								
е	Enter the reimbursement (if any) paid by the foundation during the year for po	olitical e	xpenditure to	ax imp	osed				
_	on foundation managers 🕨 \$								
2	Has the foundation engaged in any activities that have not previously been re	eported	to the IRS?				2		No
2	If "Yes," attach a detailed description of the activities.					_			
3	Has the foundation made any changes, not previously reported to the IRS, in of incorporation, or bylaws, or other similar instruments? If "Yes," attach a con	_	_	•		>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more						4a		No
. <u></u> Ь	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 d						5		No
	If "Yes," attach the statement required by General Instruction T.	-	•						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4	945)sa	itisfied eithei	r					
	By language in the governing instrument, or								
	By state legislation that effectively amends the governing instrument so t	that no r	mandatory di	rectio	ns				
	that conflict with the state law remain in the governing instrument? . $$.						6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the yea and Part XV.		s," complete l		, col. (c _.), 	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered	(see ins	structions)						
h	►NV If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 9	200-DE	to the Atter						
ט	General (or designate) of each state as required by General Instruction G? In						8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the				(1)(3)				
-	or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (_						
	If "Yes," complete Part XIV						9		No
10	Did any persons become substantial contributors during the tax year? If "Yes	s," attaci	h a schedule l	isting	their n	ames			
	and addresses.						10		No

Pai	Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12	<u> </u>	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ► <u>N/A</u>			
14	The books are in care of ►CLAUSEN COMPANY Telephone no ►(775)829	-7797	
	Located at ▶4600 KIETZKE LANE BUILDING M SUITE 244 RENO NV ZIP+4 ▶89502			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		▶ □	-
13	and enter the amount of tax-exempt interest received or accrued during the year	•	- ,	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over	مدا	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			т
	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)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) A gree 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			
L	after termination of government service, if terminating within 90 days) Yes V No			
Ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1b		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	10		
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
С	that were not corrected before the first day of the tax year beginning in 2015?	1c		
2		10		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$)			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes V No			
	If "Yes," list the years > 20			
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
ь	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section $4943(c)(7)$) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	ıf the foundation had excess business holdings in 2015.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Ра	rt VII-B	Statements Rega	irdir	ig Activities for	Wh	iich Form 4720	May	Be Required	(Cont	tinue	d)		
5a	During the	e year did the foundatio	n pay	orincurany amoun	t to								
	(1) Carry	on propaganda, or othe	rwise	attempt to influence	e leg	ıslatıon (section 49	45(e)))?	Yes 🖟	√ No			
		nce the outcome of any											
	on, dır	ectly or indirectly, any	voter	registration drive?.					Yes 5	√ No			
		le a grant to an individu							Yes				
	(4) Provid	le a grant to an organiza	ation	other than a charita	ble,	etc , organization de	scrib	ed					
	ın sec	tion 4945(d)(4)(A)? (s	ee ins	structions)					Yes [√ No			
		le for any purpose other											
	educa	tional purposes, or for t	he pr	evention of cruelty t	o ch	ıldren or anımals?.		г	Yes 🖟	√ No			
ь		wer is "Yes" to 5a(1)-(
											5b		
				a current notice regarding disaster assistance (see instructions)?									
С		wer is "Yes" to question											
		se it maintained expend							Yes [- No			
		ttach the statement requ						·	•				
6a		undation, during the yea					pren	niums on					
		I benefit contract?	-	•			-		Yes	√ No			
ь		undation, during the yea									6b	No	
		6b, file Form 8870.	, ,	, , , , ,	•	,, .							
7a		ne during the tax year, w	was th	ne foundation a party	v to a	a prohibited tax shel	ter tr	ansaction? [Yes 5	√ No			
	-	the foundation receive				·			,		7b		
		Information Abou									Employ	vees.	
Pai		and Contractors		, 2	-,							,,	
1	List all off	icers, directors, trustee	s, fou	ındation managers a	ınd t	heir compensation (see ir	structions).					
(a) Name and address		Title, and average hours per week			(c) Compensation(If not paid, enter		(d) Contributions to employee benefit plans			Expense account, (e) other allowances			
			(b)	(b) devoted to position		-0-)		and deferred compensation			1 * -		
EDNA	B BENNA		_	TRUSTEE		0			0			0	
	DIERING O,NV 895		5 00)									
CHRI	STOPHER BEN	NA	-	STEE		0			0			0	
		MA DRIVE	1 00)									
	O,NV 895					- :					NONE "		
	Compensat	ion of five highest-paid	і етр	loyees (other than)	tnos	 	-see	Contributions		nter	NUNE.		
Nar		(a) ress of each employee re than \$50,000	paıd	Title, and aver hours per wee (b) devoted to pos	ek	(c) Compensatio	n	employee b plans and de (d) compensa	enefit eferred		Expense a other allo		
NON	IE												
										1			
Tota	I number of	other employees paid of	overs	50 000					-				

Part VIII Information About Officers, Directors, Trus and Contractors (continued)	tees, Foundation Managers, Hi	ghly Paid Employees,
3 Five highest-paid independent contractors for professional services	(see instructions). If none, enter "NON	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include re organizations and other beneficiaries served, conferences convened, research papers pro		er of Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	(see instructions)	
Describe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2	A mount
1 N/A		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		<u></u>

Pa	(All domestic foundations must complete this part. Foreign foundations, see instruction	s.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	<u>.,</u>	
	purposes		
а	A verage monthly fair market value of securities	1a	3,539,716
b	A verage of monthly cash balances	1b	398,349
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	3,938,065
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	3,938,065
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	59,071
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,878,994
6	Minimum investment return. Enter 5% of line 5	6	193,950
Pai	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and cer check here ► ☐ and do not complete this part.)	taın f	oreign organizations
1	Minimum investment return from Part X, line 6	1	193,950
2a	Tax on investment income for 2015 from Part VI, line 5 2a 1,240		
b	Income tax for 2015 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	1,240
3	Distributable amount before adjustments Subtract line 2c from line 1	3	192,710
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	192,710
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	192,710
	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	209,225
	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	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
Ь	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	209,225
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	1,240
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	207,985
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth the section 4940(e) reduction of tax in those years	er the	foundation qualifies for

P	art XIIII Undistributed Income (see instr	ructions)			
		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7				192,710
2	Undistributed income, if any, as of the end of 2015				
а	Enter amount for 2014 only			163,977	
ь	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2015				
	From 2010				
b	From 2011				
c	From 2012				
	From 2013				
	From 2014				
	Total of lines 3a through e				
	Qualifying distributions for 2015 from Part				
•	XII, line 4 > \$ 209,225				
a	Applied to 2014, but not more than line 2a			163,977	
	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2015 distributable amount				45,248
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2015				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
	Prior years' undistributed income Subtract				
	line 4b from line 2b				
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
_	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount—see instructions				
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see				
_	instructions				
Т	Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must				
	be distributed in 2015				147,462
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)				
8	Excess distributions carryover from 2010 not				
_	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016.				
10	Subtract lines 7 and 8 from line 6a				
	Analysis of line 9				
	Excess from 2011 Excess from 2012				
	Excess from 2013 Excess from 2014				
е	Excess from 2015				

	m 990-PF (2015)					Page 10
	Part XIV Private Operating Foundate	ions (see instri	ictions and Part	VII-A, question	9)	
	If the foundation has received a ruling or determ foundation, and the ruling is effective for 2015,	enter the date of	the ruling	▶ ∟		
	Check box to indicate whether the organization	is a private opera	tıng foundatıon de	scribed in section	4942(j)(3) or	「4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(0) 10141
ь	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt					
e	activities					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter (1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c	"Support" alternative test—enter					
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments					
	on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Pa	Supplementary Information (ie organizatioi	n had \$5,000 o	r more in
1	assets at any time during the Information Regarding Foundation Managers:	year—see ins	tructions.)			
	List any managers of the foundation who have c before the close of any tax year (but only if the				•	ation
ь	List any managers of the foundation who own 10 ownership of a partnership or other entity) of wh				large portion of the	e
	, , , , , , , , , , , , , , , , , , , ,		-			
2	Information Regarding Contribution, Grant, Gif	t, Loan, Scholarshi	ip, etc., Programs:			
	Check here If the foundation only makes counsolicited requests for funds. If the foundation other conditions, complete items 2a, b, c, and conditions.	ontributions to pre i makes gifts, gran	selected charitab	le organizations an		ns under
a	The name, address, and telephone number or e	-mail address of t	he person to whon	n applications show	uld be addressed	
	8500 DIERINGER DR RENO,NV 89511 (775)853-4895					
b	The form in which applications should be subm		on and materials	they should includ	e	
	Any submission deadlines					
	NONE					
d	Any restrictions or limitations on awards, such factors	as by geographic	al areas, charitabl	le fields, kinds of ir	nstitutions, or othe	r

TO 510(C)(3) ORGANIZATIONS

Part XV Supplementary Information(continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table 209,225 **b** Approved for future payment

Part XVI-A Analysis of Income-Produc			1		T
Enter gross amounts unless otherwise indicated	Unrelated bu	(b)	Excluded by section	(d)	(e) Related or exemp function income
1 Program service revenue	Business code	A mount	Exclusion code	A mount	(See Instructions)
a b					
c					
d e					+
f					
g Fees and contracts from government agencies Membership dues and assessments					+
Interest on savings and temporary cash investments					
4 Dividends and interest from securities 5 Net rental income or (loss) from real estate					86,55
a Debt-financed property.b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income					
Gain or (loss) from sales of assets other than inventory					53,72.
O Net income or (loss) from special events O Gross profit or (loss) from sales of inventory					
Other revenue a					
b					
d					
d e					140,28
de 2 Subtotal Add columns (b), (d), and (e) 3 Total.Add line 12, columns (b), (d), and (e)			:	13	140,28 140,287
d e 2 Subtotal Add columns (b), (d), and (e). 3 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of	calculations)				
d e Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of art XVI-B Relationship of Activities to Explain below how each activity for whith the accomplishment of the foundation's	calculations) o the Accomplich income is rep	olishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed import	antly to
d e 2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of Cart XVI-B Relationship of Activities to Explain below how each activity for whith accomplishment of the foundation's	calculations) o the Accomplich income is reposed to the complete of the comp	olishment of E ported in column (es (other than by	Exempt Purpos (e) of Part XVI-A c	es ontributed import	140,287
Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of art XVI-B Relationship of Activities to Explain below how each activity for whith the accomplishment of the foundation's instructions)	calculations) the Accomp ich income is rel s exempt purpos ON'S CHECKIN	olishment of E ported in column (es (other than by G ACCOUNT	Exempt Purpos (e) of Part XVI-A c	es ontributed import	140,287
de 2 Subtotal Add columns (b), (d), and (e) 3 Total.Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify of art XVI-B Relationship of Activities to Explain below how each activity for whith the accomplishment of the foundation's instructions) INTEREST INCOME FROM FOUNDATION.	calculations) the Accomp ich income is rel s exempt purpos ON'S CHECKIN	olishment of E ported in column (es (other than by G ACCOUNT	Exempt Purpos (e) of Part XVI-A c	es ontributed import	140,287
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Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of art XVI-B Relationship of Activities to the accomplishment of the foundation's instructions) INTEREST INCOME FROM FOUNDATION INTEREST INCOME FROM FOUNDATION Relationship of Activities to the accomplishment of the foundation's instructions)	calculations) the Accomp ich income is rel s exempt purpos ON'S CHECKIN	olishment of E ported in column (es (other than by G ACCOUNT	Exempt Purpos (e) of Part XVI-A c	es ontributed import	140,287
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Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of art XVI-B Relationship of Activities to Explain below how each activity for whith the accomplishment of the foundation's instructions) INTEREST INCOME FROM FOUNDATION INTEREST INCOME FROM FROM FROM FROM FROM FROM FROM FROM	calculations) the Accomp ich income is rel s exempt purpos ON'S CHECKIN	olishment of E ported in column (es (other than by G ACCOUNT	Exempt Purpos (e) of Part XVI-A c	es ontributed import	140,287
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Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of art XVI-B Relationship of Activities to the accomplishment of the foundation's instructions) INTEREST INCOME FROM FOUNDATION	calculations) the Accomp ich income is rel s exempt purpos ON'S CHECKIN	olishment of E ported in column (es (other than by G ACCOUNT	Exempt Purpos (e) of Part XVI-A c	es ontributed import	140,287
d	calculations) the Accomp ich income is rel s exempt purpos ON'S CHECKIN	olishment of E ported in column (es (other than by G ACCOUNT	Exempt Purpos (e) of Part XVI-A c	es ontributed import	140,287
de 2 Subtotal Add columns (b), (d), and (e) 3 Total.Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify of art XVI-B Relationship of Activities to Explain below how each activity for whith the accomplishment of the foundation's instructions) INTEREST INCOME FROM FOUNDATION.	calculations) the Accomp ich income is rel s exempt purpos ON'S CHECKIN	olishment of E ported in column (es (other than by G ACCOUNT	Exempt Purpos (e) of Part XVI-A c	es ontributed import	140,287
Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify of art XVI-B Relationship of Activities to the accomplishment of the foundation's instructions) INTEREST INCOME FROM FOUNDATION	calculations) the Accomp ich income is rel s exempt purpos ON'S CHECKIN	olishment of E ported in column (es (other than by G ACCOUNT	Exempt Purpos (e) of Part XVI-A c	es ontributed import	140,287 antly to

Part XVII	Information Re Noncharitable				actions and I	Relationships	With			
	rganization directly or in	ndirectly en	gage in any of t	he following with					Yes	No
organızat	ions?									
a Transfers	from the reporting four	ndation to a	noncharıtable e	exempt organiza	tion of					
(1) Cash	h							1a(1)		No
(2) Othe	erassets							1a(2)		No
b O ther tra	nsactions									
(1) Sale	s of assets to a noncha	rıtable exem	npt organizatior	1				1b(1)		No
(2) Purc	hases of assets from a	noncharitab	le exempt orga	nızatıon			•	1b(2)		No
(3) Rent	al of facilities, equipme	nt, or other	assets					1b(3)		No
(4) Reim	nbursement arrangemer	its						1b(4)		No
(5) Loan	ns or loan guarantees.							1b(5)		No
(6) Perfor	mance of services or m	embership o	or fundraising s	olicitations				1b(6)		No
c Sharing o	of facilities, equipment,	maılıng lısts	, other assets,	or paid employe	es			1c		No
of the god in any tra	swer to any of the above ods, other assets, or se ansaction or sharing arr	rvices given angement, s	n by the reporting thow in column	ng foundation If (d) the value of	the foundation r the goods, other	received less that r assets, or servio	n fair marke ces receive	et value d		
(a) Line No	(b) Amount involved	(c) Name of	noncharitable exe	mpt organization	(d) Description	of transfers, transact	ions, and sha	ring arra	ngemer	nts
described	undation directly or indi d in section 501(c) of th complete the following (a) Name of organization	ne Code (oth schedule	ner than sectior		n section 527?.		otion of relation	. 「Ye	s 🔽	No
Sign the	der penalties of perjury, best of my knowledge a rmation of which prepar	nd belief, it	ıs true, correct	, and complete			n taxpayer		ed on	all
Here	*****			2016-06-17)	:	return with th			
	Signature of officer or t	rustee		Date	F Title	T	_	nstr)? 🗸	Yes N	No
	Print/Type preparer's JAMES S CLAUSEN CPA		Preparer's Signa	ature	Date 2016-06-20	Check if self- employed ▶	PTIN P(00549	57	
Paid Preparer Use		NY .				Firm's EIN ► 2	0-409146	1		
Only	Firm's address ► PO BOX 7430 RENO,	NV 89510)			Phone no (775	5)829-779	17		

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
CHARLES SCHWAB 4523	Р		
CHARLES SCHWAB 6625	Р		
CHARLES SCHWAB 1377	Р		
CHARLES SCHWAB 3487	Р		
CHARLES SCHWAB 4597	Р		
CHARLES SCHWAB 6158	Р		
CHARLES SCHWAB 5523	Р		
CHARLES SCHWAB 0375	Р		
CHARLES SCHWAB 2174	Р		
CHARLES SCHWAB 1962	Р		

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
40,000		32,782	7,218
121,914		131,614	-9,700
		172	-172
74,978		77,485	-2,507
143,339		115,570	27,769
62,563			62,563
139,499		92,208	47,291
101,848		114,562	-12,714
267,689		358,177	-90,488
64,955		67,626	-2,671

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

Complete only for assets show	Gains (Col (h) gain minus		
(i) F M V as of 12/31/69	A djusted basıs (j) as of 12/31/69	Excess of col (1) (k) over col (j), if any	col (k), but not less than -0-) or (I) Losses (from col (h))
			7,218
			-9,700
			-172
_			-2,507
			27,769
_			62,563
			47,291
			-12,714
			-90,488
			-2,671

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
CHARLES SCHWAB 3128	Р		
CHARLES SCHWAB 6763	Р		
SILVER CREEK	Р		
SILVER CREEK EXCESS DISTRIBUTIONS	Р		

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
90,989		99,197	-8,208
20,000		19,919	81
51,476		51,224	252
18,051			18,051

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

Complete only for assets show	Gains (Col (h) gain minus		
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (1) (k) over col (j), if any	col (k), but not less than -0-) or (l) Losses (from col (h))
			-8,208
			81
			252
			18,051

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
AFRICAN WILDLIFE 1400 16TH ST NW STE 120 WASHINGTON,DC 20036	N/A		GENERAL CONTRIBUTION	1,000
ALZHEIMERS ASSOCIATION 705 S WELLS RENO,NV 89501	N/A		GENERAL CONTRIBUTION	200
ARTOWN 528 W 1ST STREET RENO,NV 89503	N/A		GENERAL CONTRIBUTION	365
AWAKEN SAFE HOUSE 433 SPOKANE STREET RENO,NV 89512	N/A		GENERAL CONTRIBUTION	150
BELMONT HIGH SCHOOL ALUMNI 1575 W 2ND STREET LOS ANGELES,CA 90023	N/A		GENERAL CONTRIBUTION	500
BISHOP MANOGUE CATHOLIC HIGH SCHOOL 400 BARTKETT RENO,NV 89503	N/A		GENERAL CONTRIBUTION	23,000
CARMEL OF OUR LADY OF THE MOUNTAINS 1950 LA FOND DR RENO,NV 89509	N/A		GENERAL CONTRIBUTION	1,200
CASA DE VIDA 1290 MILL STREET RENO,NV 89502	N/A		GENERAL CONTRIBUTION	2,200
CATHOLIC COMMUNITY SERVICES 3050 KIETZKE LN RENO,NV 89502	N/A		GENERAL CONTRIBUTION	2,550
CATHOLIC SERVICES APPEAL 290 ARLINGTON AVE RENO,NV 89501	N/A		GENERAL CONTRIBUTION	4,000
CATO INSTITUTE 1000 MASSACHUSETTES AVE WASHINGTON,DC 20001	N/A		GENERAL CONTRIBUTION	100
CHILDREN'S CABINET 1090 SOUTH ROCK BLVD RENO,NV 89502	N/A		GENERAL CONTRIBUTION	2,500
CHURCHILL ARTS 600 SERPA PL FALLON,NV 89406	N/A		GENERAL CONTRIBUTION	100
COMMUNITY HEALTH ALLIANCE OF N NV 1055 S WELLS AVE 120 RENO,NV 89502	N/A		GENERAL CONTRIBUTION	2,500
DESERT RESEARCH INSTITUTE 7010 DANDINI BLVD RENO,NV 89512	N/A		GENERAL CONTRIBUTION	1,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK,NY 100015004	N/A		GENERAL CONTRIBUTION	1,000
DOMINICAN SISTERS OF SAN RAFAEL 1520 GRAND AVENUE SAN RAFAEL, CA 94901	N/A		GENERAL CONTRIBUTION	5,000
ENGRACIA PONCE MEDINA VOIDED CHECK FROM PY RENO,NV 89509	N/A		GENERAL CONTRIBUTION	-500
FOR THE LOVE OF JAZZ PO BOX 125 RENO,NV 89504	N/A		GENERAL CONTRIBUTION	1,000
INSTITUTE FOR YOUNG DRAMATIC VOICES 1765 GARNET STE 86 SAN DIEGO,CA 92109	N/A		GENERAL CONTRIBUTION	15,000
JONSSON CANCER CENTER 8-950 FACTOR BLDG BOX 95 LOS ANGELES, CA 90095	N/A		GENERAL CONTRIBUTION	250
JR ACHIEVEMENT ONE EDUCATION WAY COLORADO SPRINGS,CO 80906	N/A		GENERAL CONTRIBUTION	1,250
KNPB 1670 NORTH VIRGINIA ST RENO,NV 89503	N/A		GENERAL CONTRIBUTION	10,000
LITTLE FLOWER CHURCH 875 E PLUMB LANE RENO,NV 89501	N/A		GENERAL CONTRIBUTION	10,700
LITTLE FLOWER SCHOOL 875 E PLUMB LANE RENO,NV 89501	N/A		GENERAL CONTRIBUTION	5,000
MET OPERA LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A		GENERAL CONTRIBUTION	400
MOUNTAIN VIEW MONTESSORI 565 ZOLEZZI LN RENO,NV 89511	N/A		GENERAL CONTRIBUTION	1,600
NATIONAL PARK FOUNDATION 1201 EYE ST STE 550B WASHINGTON,DC 20005	N/A		GENERAL CONTRIBUTION	200
NEVADA DEPARTMENT OF WILDLIFE 6980 SIERRA CENTER PKWY RENO,NV 89511	N/A		GENERAL CONTRIBUTION	500
NEVADA DISCOVERY MUSEUM 490 S CENTER ST RENO,NV 89501	N/A		GENERAL CONTRIBUTION	1,000
Total				209,225

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
NEVADA MILITARY SUPPORT 985 DAMONTE RANCH PKWY RENO,NV 89521	N/A		GENERAL CONTRIBUTION	5,000
NEVADA MUSEUM OF ART 160 LIBERTY ST RENO,NV 89501	N/A		GENERAL CONTRIBUTION	35,000
NEVADA POLICY RESEARCH 7130 PLACID ST LAS VEGAS, NV 89119	N/A		GENERAL CONTRIBUTION	2,600
RENO CHAMBER ORCHESTRA 925 RIVERSIDE DR STE 3 RENO,NV 89503	N/A		GENERAL CONTRIBUTION	200
RENO PHILHARMONIC 925 RIVERSIDE DR STE 3 RENO,NV 89503	N/A		GENERAL CONTRIBUTION	1,710
SAN DIEGO ZOO 2920 ZOO DRIVE SAN DIEGO,CA 92101	N/A		GENERAL CONTRIBUTION	2,500
SHRINERS HOSPITALS 2900 ROCKY POINT DR TAMPA,FL 33607	N/A		GENERAL CONTRIBUTION	200
SMITHSONIAN PO BOX 9016 PITTSFIELD,MA 01202	N/A		GENERAL CONTRIBUTION	250
ST MARY'S FOUNDATION 520 W 6TH STREET RENO,NV 89503	N/A		GENERAL CONTRIBUTION	200
THE LIVING DESERT 47900 PORTOLA AVE PALM DESERT, CA 92260	N/A		GENERAL CONTRIBUTION	250
TRUCKEE MEADOWS COMMUNITY COLLEGE 7000 DANDINI BLVD RENO,NV 89512	N/A		GENERAL CONTRIBUTION	2,500
UNR COLLEGE OF ARTS 1664 N VIRGINIA ST RENO,NV 89557	N/A		GENERAL CONTRIBUTION	60,000
UNR FOUNDATION 102 MORRILL HALL 162 RENO,NV 89557	N/A		GENERAL CONTRIBUTION	3,050
WESTERN FOLKLIFE CENTER 501 RAILROAD ST 306 ELKO,NV 89801	N/A		GENERAL CONTRIBUTION	1,500
Total			▶ 3a	209,225

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

TY 2015 Depreciation Schedule

Name: EDNA B & BRUNO BENNA FOUNDATION

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2006-03-27	2,034	2,034	200DB	5 0000				
COMPUTER	2009-12-21	2,166	2,166	200DB	5 0000				
COMPUTER	2011-06-17	2,208	2,208	200DB	5 0000				

TY 2015 Investments - Other Schedule

Name: EDNA B & BRUNO BENNA FOUNDATION

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SILVER CREEK	FMV		126,784
CHARLES SCHWAB - 6625	FMV		
CHARLES SCHWAB - 3487	FMV	1,088,925	1,050,091
CHARLES SCHWAB - 4597	FMV	200,216	307,957
CHARLES SCHWAB - 5523	FMV	222,957	301,069
CHARLES SCHWAB - 6158	FMV		
CHARLES SCHWAB - 4523	FMV	188,354	228,375
CHARLES SCHWAB - 1962	FMV	159,673	154,382
CHARLES SCHWAB - 1377	FMV		
CHARLES SCHWAB - 0375	FMV		
CHARLES SCHWAB - 2174	FMV		
CHARLES SCHWAB - 8736	FMV	207,566	139,780
CHARLES SCHWAB - 6763	FMV	475,738	452,832
CHARLES SCHWAB - 0133	FMV	245,016	243,818

TY 2015 Land, Etc. Schedule

Name: EDNA B & BRUNO BENNA FOUNDATION

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS AND EQUIPMENT	6,408	6,408		

TY 2015 Other Expenses Schedule

Name: EDNA B & BRUNO BENNA FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	182	182		
MISCELLANEOUS	30			



TY 2015 Other Liabilities Schedule

Name: EDNA B & BRUNO BENNA FOUNDATION

Description	Beginning of Year - Book Value	End of Year - Book Value
INCOME TAX PAYABLE	3,080	

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TY 2015 Other Professional Fees Schedule

Name: EDNA B & BRUNO BENNA FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO EXPENSE	16,062	16,062		