



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



EXTENDED TO AUGUST 15, 2016

## 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 separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

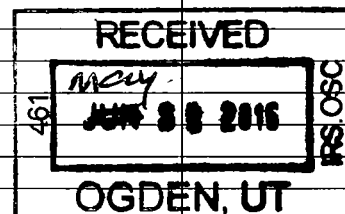
Department of the Treasury  
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation <b>DERMODY PROPERTIES FOUNDATION</b>		A Employer identification number <b>94-3086271</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. BOX 7098</b>	Room/suite	B Telephone number <b>(775) 858-8080</b>
City or town, state or province, country, and ZIP or foreign postal code <b>RENO, NV 89510</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 12,901.</b> (Part I, column (d) must be on cash basis)	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		153,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		153,000.	0.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees <b>STMT 1</b>		925.	0.		925.
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses <b>STMT 2</b>		4,170.	0.		4,170.
24 Total operating and administrative expenses. Add lines 13 through 23		5,095.	0.		5,095.
25 Contributions, gifts, grants paid		151,500.			151,500.
26 Total expenses and disbursements. Add lines 24 and 25		156,595.	0.		156,595.
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements		<3,595.>			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	



4 G24

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	16,496.	12,901.	12,901.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	16,496.	12,901.	12,901.	
Liabilities	17 Accounts payable and accrued expenses	654.	309.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	654.	309.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	15,842.	12,592.	
30 Total net assets or fund balances	15,842.	12,592.		
31 Total liabilities and net assets/fund balances	16,496.	12,901.		

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

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	15,842.
2 Enter amount from Part I, line 27a	2	<3,595.>
3 Other increases not included in line 2 (itemize) ▶ ACCRUAL TO CASH ADJUSTMENT	3	345.
4 Add lines 1, 2, and 3	4	12,592.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,592.

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

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

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

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

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

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	149,000.	28,746.	5.183330
2013	141,968.	25,003.	5.678039
2012	146,014.	8,569.	17.039795
2011	199,752.	9,244.	21.608827
2010	225,608.	2,190.	103.017352

2 Total of line 1, column (d)	2	152.527343
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	30.505469
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	14,934.
5 Multiply line 4 by line 3	5	455,569.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	455,569.
8 Enter qualifying distributions from Part XII, line 4	8	156,595.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <b>NV</b>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses <b>STMT 3</b>	X	

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

	Yes	No
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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.PARTNERWITHDHP.COM/FOUNDATION	X	
14 The books are in care of ► BECKY MOODY Telephone no. ► (775) 858-8080 Located at ► P.O. BOX 7098, RENO, NV ZIP+4 ► 89510		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 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 if the foundation had excess business holdings in 2015) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?	4a	X
	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

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

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

☐ Yes ☒ No

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

N/A

7b

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

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

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

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

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

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

0

Form 990-PF (2015)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	15,161.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	15,161.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	15,161.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	227.
<b>5</b>	<b>Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	14,934.
<b>6</b>	<b>Minimum investment return</b> Enter 5% of line 5	<b>6</b>	747.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	747.
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	0.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	747.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	747.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	747.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	156,595.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	156,595.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	<b>6</b>	156,595.

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

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

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				747.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	225,498.			
b From 2011	199,290.			
c From 2012	- 145,586.			
d From 2013	140,718.			
e From 2014	147,563.			
f Total of lines 3a through e	858,655.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$	156,595.			
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				747.
e Remaining amount distributed out of corpus	155,848.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	1,014,503.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
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)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	225,498.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	789,005.			
10 Analysis of line 9:				
a Excess from 2011	199,290.			
b Excess from 2012	145,586.			
c Excess from 2013	140,718.			
d Excess from 2014	147,563.			
e Excess from 2015	155,848.			

## N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

Form **990-PF** (2015)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
<b>a Paid during the year</b>				
SEE ATTACHED SCHEDULE				148,500.
HOSANNA HOME PO BOX 51316 SPARKS, NV 89435			TO PROVIDE EMERGENCY SHELTER TO HOUSE WOMEN WITH PRESCHOOL CHILDREN WHO FIND THEMSELVES ON THE	1,500.
RONALD MCDONALD HOUSE 323 MAINE STREET RENO, NV 89502			TO CREATE AND SUPPORT PROGRAMS THAT DIRECTLY IMPROVE THE HEALTH, EDUCATION AND WELL-BEING OF CHILDREN	1,500.
<b>Total</b>			<b>3a</b>	151,500.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)					0.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

## Part XVII


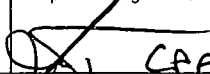
## Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

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

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

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr 7)? <input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No	
	 Signature of officer or trustee		5-25-16 Date		TRUSTEE Title	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name  JOHN THAYER		Preparer's signature  CPA		Date  5.19.16	
	Check <input type="checkbox"/> if self-employed				PTIN  P00943719	
	Firm's name ▶ JOHN B. THAYER, CPA, APC				Firm's EIN ▶ 88-0445826	
	Firm's address ▶ 6560 S. MCCARRAN BLVD. SUITE B RENO, NV 89509				Phone no 775-448-9700	

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

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

OMB No 1545-0047

**2015**

Name of the organization

Employer identification number

DERMODY PROPERTIES FOUNDATION

94-3086271

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

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

**LHA** For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization	Employer identification number
<b>DERMODY PROPERTIES FOUNDATION</b>	<b>94-3086271</b>

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>MICHAEL C. DERMODY</u> <u>226 CALIFORNIA AVENUE</u> <u>RENO, NV 89509</u>	\$ <u>150,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Name of organization

Employer identification number

**DERMODY PROPERTIES FOUNDATION****94-3086271****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization

Employer identification number

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

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

Use duplicate copies of Part III if additional space is needed

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

FORM 990-PF	ACCOUNTING FEES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX PREPARATION FEES	925.	0.		925.	
TO FORM 990-PF, PG 1, LN 16B	925.	0.		925.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
POSTAGE	216.	0.		216.	
INSURANCE	1,419.	0.		1,419.	
OFFICERS LIST	75.	0.		75.	
OFFICE EXPENSE	2,036.	0.		2,036.	
DUES AND SUBSCRIPTIONS	424.	0.		424.	
TO FORM 990-PF, PG 1, LN 23	4,170.	0.		4,170.	

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	3
-------------	---	-----------	---

NAME OF CONTRIBUTOR	ADDRESS
MICHAEL C. DERMODY	226 CALIFORNIA AVENUE RENO, NV 89509

---

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	4
	PART XV, LINES 2A THROUGH 2D		

---

---

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

---

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

---

TELEPHONE NUMBER

---

775-858-8080

---

FORM AND CONTENT OF APPLICATIONS

---

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

---

ANY SUBMISSION DEADLINES

---

OCTOBER 1

---

RESTRICTIONS AND LIMITATIONS ON AWARDS

---

NONE

**Part XV** Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - HOSANNA HOME

TO PROVIDE EMERGENCY SHELTER TO HOUSE WOMEN WITH PRESCHOOL CHILDREN WHO  
FIND THEMSELVES ON THE STREET.

NAME OF RECIPIENT - RONALD MCDONALD HOUSE

TO CREATE AND SUPPORT PROGRAMS THAT DIRECTLY IMPROVE THE HEALTH,  
EDUCATION AND WELL-BEING OF CHILDREN AND FAMILIES.

# Dermody Properties Foundation

## Form 990-PF - Part XV, No. 3 - Grants and Contributions Paid During the Year

December 31, 2015

Organization Name	2015 Amount	Description of Use of Funds Requested	Address	City, State & Zip
A V A Ballet Theatre	\$ 625.00	Production costs for "The Nutcracker" & "Frozen Snow Queen" (costumes, props, backdrops)	73 W Plumb Lane	Reno, NV 89509
Brewery Arts Center	625.00	Art supplies, instructors and marketing for Arts in the Park program	449 West King Street	Carson City, NV 89703
Bruka Theatre of the Sierra, Inc	625.00	Continue to take the theatre to schools in Washoe County	99 N Virginia Street	Reno, NV 89501
Reno Philharmonic Association	625.00	Washoe County Schools student transportation to concerts	925 Riverside Drive, Suite 3	Reno, NV 89503
Reno Pops Orchestra	625.00	Music purchases, printing of programs & venue rental for 2014/2015 season	PO Box 20952	Reno, NV 89515
Sierra Music Society (Opera Bel Canto)	625.00	Travel expenses, printing, costumes, scenery etc for <i>Storybook Opera on Tour</i>	4635 Longley Lane, Bldg 109	Reno, NV 89502
Sierra School of Performing Arts	625.00	Expenses to perform at the Lake Tahoe Shakespeare Festival	PO Box 17214	Reno, NV 89511
Theatre Works of Northern Nevada	625.00	Rehearsal space rental	1170 Financial Blvd	Reno, NV 89502
ACCEPT	1,500.00	Scholarships to attend Positive Action Classes	2400 West 7th Street	Reno, NV 89503
Big Brothers Big Sisters of Northern Nevada	1,500.00	Mid year school supplies for "littles"	1300 Foster Drive, Suite 210	Reno, NV 89509
Child Assault Prevention (CAP) Project	1,500.00	Workshop packets for workshop 214 packets at \$14.00 each	122 Ridge Street, Suite B	Reno, NV 89501
The EDDY House	1,500.00	Weekly house dinners for residents of Yosemite Place residence	PO Box 6207	Reno, NV 89513
Nevada Youth Empowerment Project	1,500.00	Purchase food and basic family needs for Community Living Program	1369 Faland Way	Reno, NV 89503
Project 150 Reno	1,500.00	Purchase Back to School clothing, shoes and school supplies	2655 Friesian Court	Reno, NV 89521
Reno Bike Project	1,500.00	Purchase 5 additional bicycles	541 E 4th Street	Reno, NV 89512
Reno Rodao Foundation	1,500.00	Purchase 75 rolling back packs/duffle bags for children in custody of Dept of Social Services	59 Damonte Ranch Parkway, Suite B-441	Reno, NV 89521
Sierra Nevada Stitches	1,500.00	Quilting supplies	1555 Branble Court	Reno, NV 89509
Adopt a Vet Dental Program	2,000.00	Emergency Dental Care for veterans in hardship	680 S Rock Blvd	Reno, NV 89502
Assistance League of Reno-Sparks	1,500.00	Help support operation School Bell providing clothing and supplies to children in need	PO Box 7376	Reno, NV 89510
Backpack Buddies Program (Minden Rotary Club Foundation)	3,000.00	Providing a backpack full of food for the weekend for children in need	12985 Bridle Way	Minden, NV 89423
C'A'R'E Chest	250.00	Assist Medical Resource Program to purchase equipment and supplies for clients	7910 N Virginia Street	Reno, NV 89506
Community Cabinet	3,000.00	Purchase soap, shampoo toothpaste etc., office supplies etc	644 Donner Drive	Reno, NV 89509
Community Chest, Inc	1,000.00	Support food pantry and reimbursement to volunteers for expenses	PO Box 980	Virginia City, NV 89440
Good Shepherd's Clothes Closet, Inc	500.00	Maintenance on delivery van	335 Record Street	Reno, NV 89502
Life Changes	500.00	Provide for 12 women to complete a financial freedom class and open a savings account	PO Box 3137	Sparks, NV 89432
Life Choices Community Pregnancy Clinic	250.00	Fund the Earl While You Learn, stocking Baby Boutique, Ultrasonography Training	1201 N Stewart Street, Suite 110	Carson City, NV 89706
Reno Cancer Foundation	1,000.00	Financial assistance patients including meds, med supplies, transportation etc	1155 Mill Street	Reno, NV 89502
Ridge House, Inc	1,000.00	Purchase washer, dryer and dishwasher for transitional house for Veterans	900 West 1st Street	Reno, NV 89503
Women and Children's Center of the Sierra	500.00	Printer and copying costs, office supplies and postage	3905 Neil Road, Suite 2	Reno, NV 89502
Washoe County Amateur Radio Emergency Service	500.00	Purchase 4 deep cell batteries	PO Box 13083	Reno, NV 89507
Friends of Washoe County Library	250.00	Purchase books for participants in their give away reading programs	PO Box 7103	Reno, NV 89510-7103
Nevada Women's Fund - Amy Behl Scholarship	2,500.00	Annual Scholarship Agreement	PO Box 50428	Reno, NV 89513
Ronald McDonald House Charities, Northern Nevada	2,000.00	Scholarship program for Northern Nevada High School students	323 Maine Street	Reno, NV 89502
Sage Ridge School	250.00	Site visits for educators to cutting-edge schools	2515 Crossbow Court	Reno, NV 89511
Sierra Association of Foster Families	450.00	Purchase materials for teens in the financial literacy program	1301 Cordone Avenue, Suite 112	Reno, NV 89502
Sierra Nevada Journeys	1,500.00	Scholarships for 75 Reno/Sparks children to outdoor learning camp	190 East Liberty Street	Reno, NV 89501
Soroptimist International of Truckee Meadows	2,010.00	Fund scholarships for local youth	50 Cowan Drive	Reno, NV 89509
TMCC Foundation	1,000.00	Annual Scholarship Agreement	7000 Dandini Blvd., RDMT 200	Reno, NV 89512
UNR Foundation	1,000.00	Annual Scholarship Agreement	900 N Virginia Street	Reno, NV 89512
Access to Healthcare Network, Inc	1,500.00	Transportation to appointments/prescription drug/medical supply assistance for Seniors	4001 S Virginia Street, Suite F	Reno, NV 89502
Nevada Humane Society	3,000.00	Seniors for Seniors Pet Adoption Program - adoption fees for senior's pets	2825 Longley Lane, Suite B	Reno, NV 89502
Nevada Woodchucks	2,000.00	Increased operating expenses	PO Box 20285	Reno, NV 89515
Seniors in Service/Senior Companion Program	2,000.00	Reimburse volunteer expenses for In-Home Support Program	1380 Greg Street #212	Reno, NV 89431
Sierra Arts Foundation	2,500.00	Concerts costs to hire musicians for senior care facilities	17 S Virginia Street, Suite 120	Reno, NV 89501
Sierra Nevada MasierWorks Choral	1,000.00	Expenses for concerts at senior centers and care facilities	925 Riverside Drive, Suite 2-A	Reno, NV 89503
UNR, Reno Foundation	3,000.00	Mileage reimbursement for low income volunteers	Mail Stop 0007	Reno, NV 89557-0007
Center for Aging	500.00	Scholarships for residential treatments	704 Mill Street	Reno, NV 89502
Brattlecone Family Resources	500.00	Counseling sessions for clients	50 Washington Street, Suite 300	Reno, NV 89503-5660
Community Foundation Western Nevada/RenoCares Fund	500.00	Food and training materials for residents	PO Box 51316	Sparks, NV 89435
Hosanna Home	1,000.00	Purchase batteries/tires for wheelchairs, canes, other adaptive items used by clients	999 Pyramid Way	Sparks, NV 89431
Northern Nevada Center for Independent Living				

# Dermody Properties Foundation

## Form 990-PF - Part XV, No. 3 - Grants and Contributions Paid During the Year

December 31, 2015

Organization Name	2015 Amount	Description of Use of Funds Requested	Address	City, State & Zip
Note-Ables	1,000.00	Retractable floor banners, flat screen monitor and other equipment for therapy	925 Riverside Drive, Suite 1	Reno, NV 89503
STEP2, Inc	1,000.00	Childcare services, transportation and health service etc	3700 Safe Harbor Way	Reno, NV 89512
Tahoe Youth and Family Services	500.00	Rent, Utilities and supplies for center	1512 Hwy 395 N	Gardnerville, NV 89410
Friends of the Las Vegas Youth Orchestra	250.00	Printing of concert program and advertising for concerts	2755 E Desert Inn Road, Suite 150	Las Vegas, NV 89121
Down Syndrome Organization of Southern Nevada	250.00	Speech therapy for program participants	5300 Vegas Drive	Las Vegas, NV 89108
Foster Kinship	250.00	To pay for expenses of the Fall Family Event for foster families	6070 Gabrielle Carol Court	Las Vegas, NV 89438
Miracle Flights for Kids	500.00	Flight requests for the 12 month period	2764 N Green Valley Parkway, Suite 115	Green Valley, NV 89014
Olive Crest	1,000.00	Provide emergency assistance to families in need (food, clothing, housing, scholarships)	4285 North Rancho Drive, Ste 160	Las Vegas, NV 89130
Rebuilding Together Southern Nevada	500.00	Emergency home repairs for elderly and Veterans	611 South 9th Street	Las Vegas, NV 89401
S A F E House	750.00	Food for families I the Transitional Services Program	921 American Pacific Drive, Suite 300	Henderson, NV 89014
Three Square Food Bank	1,000.00	Purchase food for the Back Pack for Kids Program	4190 N Pecos Road	Las Vegas, NV 89115
Boys Town Nevada, Inc	1,250.00	Clothing, transportation etc for Transition to Independent Living Fund	821 N Mojave Road	Las Vegas, NV 89101
Las Vegas Sun Summer Camp Fund	350.00	Camper scholarships	2360 Corporate Circle	Henderson, NV 89074
Nevada Partnership for Homeless Youth	1,000.00	Grocery cards and bus passes for youth in Independent Living Program	4981 Shirley Street	Las Vegas, NV 89119
Las Vegas Natural History Museum	250.00	Attendance to Museum free of charge for children from at-risk neighborhoods	900 Las Vegas Blvd , North	Las Vegas, NV 89101
UNLV Foundation - Scholarship	1,500.00	Annual scholarship agreement	PO Box 451006	Las Vegas, NV 89154
Edward Kline Memorial Homeless Veterans Fund, Inc	500.00	Immediately available living accommodations for female Veterans etc	2232 Sun Cliffs Street	Las Vegas, NV 89134-5554
Las Vegas Rescue Mission	150.00	Funding for the Overnight Shelter Guest Breakfast meal for one month	480 West Bonanza Road	Las Vegas, NV 89106-3227
Opportunity Village	500.00	Support upfront costs of implementing educational/life-learning activities	6300 West Oakley Blvd	Las Vegas, NV 89146
Birch Community Services Inc	2,500.00	Contribute to purchase of communications equipment	17780 San Rafael Street	Portland, OR 97230
Partners for a Hunger-Free Oregon	2,700.00	Design and printing of information about the after school program	712 SE Hawthorne Blvd	Portland, OR 97214
The Dougy Center for Grieving Children and Families	2,500.00	Production of program materials for families attending grief sessions	3909 SE 52nd Avenue	Portland, OR 97206
Boys & Girls Clubs of Portland Metro	2,500.00	Upgrades to existing equipment for Club Wi-Fi	PO Box 820127	Portland, OR 97282
Friends of the Children	1,500.00	Purchase additional educational software for equipment used by the children	44 NE Morris Street	Portland, OR 97212
Portland YouthBuilders	2,300.00	Supplies and expenses for Community Project activities		
Portland State University	1,000.00	Annual Scholarship Grant Agreement	Center for Real Estate	Portland, OR 97207-0751
Meals on Wheels	2,500.00	Purchase food for the program at the Elm Court Center	7710 SW 31st Avenue	Portland, OR 97219
Raphael House of Portland	2,500.00	Stock the emergency shelter & provide emergency supplies to families receiving non-residential services	4110 SE Hawthorne Blvd Suite 503	Portland, OR 97214
District 206 Education Foundation	1,000.00	Support Fine Arts Week in schools	100 West 10th Street	Chicago Heights, IL 60411
Erasing the Distance	1,000.00	Design and printing of tool kits	4001 N Ravenswood Ave, Suite 503C	Chicago, IL 60613
Ragdale Foundation	1,000.00	Art supplies	1260 N Green Bay Road	Lake Forest, IL 60045
Renovo Music Alliance	1,000.00	Production costs, operating costs etc	804 Washington Ave, Suite 2C	Evansville, IL 60202
Ann & Robert H. Lurie Children's Hospital of Chicago	2,500.00	Supplies to help with therapy sessions (Harp)	225 East Chicago Avenue, Box 4	Chicago, IL 60611
Beacon Therapeutic Diagnostic & Treatment Center	1,000.00	Supplies for First Start Kits	1912 W 103rd Street	Chicago, IL 60643
CASA Central	1,000.00	Printing of materials, supplies and food for meetings and therapy sessions	1343 N California Avenue	Chicago, IL 60622
CASA of Cook County (Court Appointed Special Advocates)	1,000.00	Purchase Target gift cards for clients to purchase basic needs	910 W Van Buren #339	Chicago, IL 60607
Christopher House	1,000.00	Purchase food for their food pantry locations	1611 W Division Ave, Suite 210	Chicago, IL 60622
GiGi's Playhouse McHenry County	1,000.00	Equipment for tutoring program and playhouse safety	5404 W Elm Street, Suite A	McHenry, IL 60650
Lutheran Social Services of Illinois	1,500.00	Holiday gifts etc for children in the program	1001 Touhy Ave	Des Plaines, IL 60018
Respond Now	2,000.00	Food to supply the food pantry	PO Box 215	Chicago Heights, IL 60412
The Center for Women and Families (Louisville)	2,000.00	Purchase of cleaning supplies and care items for shelter clients	PO Box 2048	Louisville, KY 40201-2048
Better Boys Foundation (BBF)	1,000.00	Purchase 3 computers to replace aging computer hardware inventory	1512 South Pulaski Road	Chicago, IL 60623
Big Brothers Big Sisters of Metropolitan Chicago	1,000.00	Background checks, transportation and supplies for mentor program	560 West Lake Street, 5th Floor	Chicago, IL 60661
Big Brothers Big Sisters of Kentuckiana (Louisville)	1,500.00	Printing of enrollment forms, session handouts, surveys and training manuals	1519 Gardiner Lane	Louisville, KY 40218
Concerned Christian Men	500.00	Expenses toward the Man/Boy Breakfast	820 E 87th Street, Suite 202	Chicago, IL 60619
YMCA Safe Place Services (Louisville)	1,500.00	Food supplies for the shelter house	2400 Crittenden Drive	Louisville, KY 40217
Erie Neighborhood House	500.00	Purchase books, supplies, assessment tools and food for summer and school year programs	1701 W Superior Street	Chicago, IL 60622
Glenwood Academy	500.00	Woodworking class supplies	500 W 187th Street	Glenwood, IL 60425
Roseland Training Center	1,000.00	Reading and Math workbooks	235 East 135th Place	Chicago, IL 60627
Blue Cap (Blue Island Citizens for Persons with Developmental Disabilities)	1,000.00	Oulings, arts & craft supplies, therapy etc		
Little Brothers - Friends of the Elderly	1,000.00	Support vacations for isolated seniors and the elderly	355 N Ashland Ave	Chicago, IL 60607

**Dermody Properties Foundation**

**Form 990-PF - Part XV, No. 3 - Grants and Contributions Paid During the Year**

**December 31, 2015**

Organization Name	2015 Amount	Description of Use of Funds Requested	Address	City, State & Zip
Volunteer Services of Iroquois County	1,000.00	Subscription to electronic visit documentation system for aids visiting seniors	1001 East Grant Street	Waukega, IL 60970
A Safe Haven Foundation	1,000.00	Cover costs for workshops and activities of the Parent and Child Togetherness program	2750 West Roosevelt Road	Chicago, IL 60608
Little City	500.00	Supplies for art shows and displays	1750 W. Algonquin Road	Palatine, IL 60067
North Side Housing and Supportive Services	1,000.00	Purchase food and supplies for the Intern Housing shelter	3340 N. Clark Street, Suite 203	Chicago, IL 60657
The Performance Garage	500.00	Increase the number of schools, class times and performances	1515 Brandywine Street	Philadelphia, PA 19130
Children's Cancer Recovery Foundation	500.00	Gifts to children in hospitals receiving treatment and financial assistance to families	6380 Flank Drive, Suite 400	Harrisburg, PA 17112
Community Check-Up Center	500.00	Help to off-set the cost of medical supplies	38 C Hall Manor	Harrisburg, PA 17036
Domestic Violence Services of Cumberland & Perry Counties	500.00	Educational materials, and displays	PO Box 1039	Carlisle, PA 17013
Eccumenical Food Pantry	500.00	Purchase food for distribution	901 N. Sixth Street	Harrisburg, PA 17102-1700
Fellowship House of South Camden	1,000.00	Summer camp and Spring break day trips expenses	1722 Broadway	Camden, NJ 08104
Gloucester County Habitat for Humanity	500.00	Plumbing repairs and supplies for a HH home	425 South Broadway	Pitman, NJ 08071
HEADstrong Foundation	500.00	Housing accommodations for families during treatment	232 Green Avenue	Holmes, PA 19043
Jump Street	500.00	Supplies, marketing to seniors, instructor fees etc	100 North Cameron Street, 2nd Floor	Harrisburg, PA 17101
Rebuilding Together Greater Harrisburg	750.00	Purchase supplies & materials including for home repairs	251 Verbeke Street	Harrisburg, PA 17102
Rebuilding Together Philadelphia	750.00	Purchase supplies & materials including for home repairs	4355 Orchard Street, Suite, 2R	Philadelphia, PA 19124
Urban Promise Ministries, Inc	500.00	Support their "Emergency Family Fund" (food, utilities, medical bills, tuition holiday meals)	3700 Rudderow Street	Pennsauken, NJ 08110
Big Brothers Big Sisters/Burlington, Camden, Gloucester Cour	1,000.00	Costs incurred from recruiting, screening and training mentors	100 Dobbs Lane, Suite 202	Cherry Hill, NJ 08034
Community Action Commission	500.00	Development of flash drive for resumer tools and financial aid to enrollees	1514 Derry Street	Harrisburg, PA 17104
Covenant House of New Jersey	500.00	GED training for at risk kids	330 Washington Street	Newark, NJ 07156
Frank Callen Boys & Girls Clubs (Savannah)	2,000.00	Supplies, training, tickets and get togethers for participants	PO Box 8727	Savannah, GA 31412
NET Treatment Services	2,000.00	Emergency food/clothing, diapers/formula, beds/bedding, school supplies/uniforms/housing etc	499 N. 5th Street, Suite A	Philadelphia, PA 19123
United Methodist Home for Children Residential Care, Inc	750.00	Field trips, meals/food cost, program materials	5120 Simpson Ferry Road	Mechanicsburg, PA 17050
Variety - The Children's Charity	500.00	Parent and staff training program	100 N. 18th Street, Suite 300	Philadelphia, PA 19103
Center for Champions	750.00	Supplies, equipment and mentoring	251 Verbeke Street	Harrisburg, PA 17102
Central Penn College Education Foundation	3,000.00	Ongoing annual grant recipient	PO Box 309	Summerdale, PA 17093
Cumberland County Library System Foundation	500.00	Purchase large print books for lending to those with vision disabilities	1601 Ritner Highway, Suite 100	Carlisle, PA 17013
Homeland Center	750.00	Funding for 15 hours of Music Therapy	1901 North Fifth Street	Harrisburg, PA 17102
St. Ignace Nursing and Rehab Center	750.00	Music therapy for nursing home residents	4401 Havenford Avenue	Philadelphia, PA 19104
Kelly Anne Dolan Memorial Fund	1,000.00	Pay expenses for clients not covered by insurance (food, shelter, utilities, special equipment)	PO Box 556	Amblar, PA 19002
Old Savannah City Mission	3,000.00	Design, preparing, printing and distribution of direct mail	PO Box 16839	Savannah, GA 31416
Pathways to Housing	1,000.00	Move-in kits for homeless veterans (bed frame, mattress, box spring, dresser etc	5201 Old York Road, Suite 108	Philadelphia, PA 19141
<b>Total 2015 DP Foundation Awarded</b>	<b>\$ 148,500.00</b>			