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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation
ROBERT Z. HAWKINS FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/suite
ONE EAST LIBERTY STREET 509

City or town, state or province, country, and ZIP or foreign postal code
RENO, NV 89501

Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

Fair market value of all assets at end of year (from Part II, col (c), line 16) **\$ 24,848,157.**

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

A Employer identification number
88-0162645

B Telephone number
(775) 786-1105

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		174.	174.		STATEMENT 1
4 Dividends and interest from securities		744,354.	744,354.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		576,193.			
b Gross sales price for all assets on line 8a		1,591,561.			
7 Capital gain net income (from Part IV, line 2)			576,193.		
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		1,320,721.	1,320,721.		
13 Compensation of officers, directors, trustees, etc		112,000.	12,442.		99,558.
14 Other employee salaries and wages		20,715.	0.		20,715.
15 Pension plans, employee benefits					
16a Legal fees STMT 3		4,632.	2,316.		2,316.
b Accounting fees STMT 4		10,654.	5,327.		5,327.
c Other professional fees					
17 Interest					
18 Taxes STMT 5		30,587.	422.		0.
19 Depreciation and depletion					
20 Occupancy		19,059.	4,764.		14,295.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		8,716.	2,179.		6,537.
24 Total operating and administrative expenses. Add lines 13 through 23		206,363.	27,450.		148,748.
25 Contributions, gifts, grants paid		1,055,080.			1,055,080.
26 Total expenses and disbursements. Add lines 24 and 25		1,261,443.	27,450.		1,203,828.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		59,278.			
b Net investment income (if negative, enter -0-)			1,293,271.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	296,226.	424,488.	424,488.
	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 STMT 7	5,543,660.	5,045,253.	5,235,840.
	b Investments - corporate stock STMT 8	12,136,845.	12,608,490.	18,752,456.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9		368,293.	326,071.	435,373.
14 Land, buildings, and equipment: basis ▶ 37,800.				
Less: accumulated depreciation STMT 10 ▶ 37,800.				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		18,345,024.	18,404,302.	24,848,157.
17 Accounts payable and accrued expenses				
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)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	18,345,024.	18,404,302.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	18,345,024.	18,404,302.	
	31 Total liabilities and net assets/fund balances	18,345,024.	18,404,302.	

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	18,345,024.
2 Enter amount from Part I, line 27a	2	59,278.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	18,404,302.
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	18,404,302.

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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 SEE ATTACHED STATEMENT			
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 1,591,561.		1,015,368.	576,193.

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			576,193.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	576,193.
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	N/A

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))
2015	1,228,478.	23,794,984.	.051628
2014	1,223,180.	24,316,616.	.050302
2013	1,130,029.	22,509,053.	.050203
2012	1,060,061.	21,223,431.	.049948
2011	989,089.	21,199,585.	.046656

2 Total of line 1, column (d)	2	.248737
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	.049747
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	23,636,114.
5 Multiply line 4 by line 3	5	1,175,826.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,933.
7 Add lines 5 and 6	7	1,188,759.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,203,828.

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 ☐ 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 ☒ and enter 1% of Part I, line 27b		1	12,933.
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	12,933.
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	12,933.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	24,000.	
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	24,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,067.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☒ 11,067. Refunded ☐	11	0.	

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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 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) <u>NV</u>		
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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 ► <u>N/A</u>	X	
14 The books are in care of ► <u>BARNARD, VOGLER & CO.</u> Telephone no. ► <u>(775) 786-6141</u> Located at ► <u>100 WEST LIBERTY ST. SUITE 1100, RENO, NV</u> ZIP+4 ► <u>89501</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		
16 At any time during calendar year 2016, 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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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		X
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 2016?		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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? 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.)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2016 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 2016.)		
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 2016?		X

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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

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

X

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
CAROLYN K. BERNARD	CHAIRMAN			
2500 LAKERIDGE SHORES EAST				
RENO, NV 89519	6.00	40,000.	0.	0.
BILL A. LIGON, JR.	TRUSTEE			
4070 FALLING WATER DR				
RENO, NV 89509	2.00	24,000.	0.	0.
C. DAVID RUSSELL	TRUSTEE			
1100 GREENWICH WAY				
RENO, NV 89519	2.00	24,000.	0.	0.
MICHAEL REED	TRUSTEE			
1045 GRANDVIEW AVENUE				
RENO, NV 89503	2.00	24,000.	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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	23,605,850.
b	Average of monthly cash balances	1b	390,205.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	23,996,055.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	23,996,055.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	359,941.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	23,636,114.
6	Minimum investment return. Enter 5% of line 5	6	1,181,806.

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

1	Minimum investment return from Part X, line 6	1	1,181,806.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	12,933.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	12,933.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,168,873.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,168,873.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,168,873.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,203,828.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,203,828.
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	5	12,933.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,190,895.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,168,873.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015	27,259.			
f Total of lines 3a through e	27,259.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 1,203,828.				
a Applied to 2015, 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 2016 distributable amount				1,168,873.
e Remaining amount distributed out of corpus	34,955.			
5 Excess distributions carryover applied to 2016 (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:	62,214.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	62,214.			
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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	62,214.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015	27,259.			
e Excess from 2016	34,955.			

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
a Paid during the year				
SEE ATTACHED SCHEDULE OF APPROPRIATIONS AND PAYMENTS BY PROGRAM AREA	NONE	PUBLIC CHARITY	SEE ATTACHED SCHEDULE OF APPROPRIATIONS AND PAYMENTS	1,055,080.
Total			▶ 3a	1,055,080.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Form 990-PF (2016)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|--------------|----------|
| 1 | 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? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | 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		

**Sign
Here**

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.

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if
self-employed

PTIN

LESLIE C. DAANE

Firm's name ▶ **BARNARD, VOGLER & CO., CPA'S**

Firm's EIN ► 88-0118801

Firm's address ► 100 W LIBERTY STREET, SUITE 1100
RENO, NV 89501-1959

Phone no. (775) 786-6141

ROBERT Z. HAWKINS FOUNDATION

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	4,116 SHS KOHL'S CORP	P	VARIOUS	04/18/16
b	2,460 SHS AT&T INC.	P	VARIOUS	06/20/16
c	7,000 SHS ABBVIE INC	P	VARIOUS	04/18/16
d	2,940 SHS ALTRIA GROUP INC	P	VARIOUS	06/20/16
e	2,000 SHS INTL BUSINESS MACHS CORP	P	02/10/99	04/18/16
f	1,000 SHS KIMBERLY CLARK CORP	P	VARIOUS	06/20/16
g	1,540 SHS SOUTHERN COMPANY	P	02/28/03	04/18/16
h	4,050 SHS UNILEVER N V NY	P	VARIOUS	06/20/16
i	CAPITAL GAINS DIVIDENDS			
j				
k				
l				
m				
n				
o				

(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	179,668.		229,018.	-49,350.
b	100,018.		67,010.	33,008.
c	418,358.		199,005.	219,353.
d	193,493.		99,440.	94,053.
e	304,375.		165,600.	138,775.
f	132,540.		63,361.	69,179.
g	77,542.		43,749.	33,793.
h	179,475.		148,185.	31,290.
i	6,092.			6,092.
j				
k				
l				
m				
n				
o				

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-49,350.
b			33,008.
c			219,353.
d			94,053.
e			138,775.
f			69,179.
g			33,793.
h			31,290.
i			6,092.
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	576,193.
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	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
US BANK MONEY MARKET	174.	174.	
TOTAL TO PART I, LINE 3	174.	174.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SECURITIES CAPITAL GAIN DISTRIBUTIONS	6,092.	6,092.	0.	0.	
SECURITIES DIVIDENDS	545,140.	0.	545,140.	545,140.	
SECURITIES INTEREST	199,214.	0.	199,214.	199,214.	
TO PART I, LINE 4	750,446.	6,092.	744,354.	744,354.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ATTORNEY FEES	632.	316.		316.
COURT ACCOUNTING	4,000.	2,000.		2,000.
TO FM 990-PF, PG 1, LN 16A	4,632.	2,316.		2,316.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PREPARATION OF 990-PF AND ACCOUNTING FEES	10,654.	5,327.		5,327.
TO FORM 990-PF, PG 1, LN 16B	10,654.	5,327.		5,327.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	422.	422.		0.
ESTIMATED TAX PAYMENTS FOR 2016	24,000.	0.		0.
2015 TAX PAID FOR 990-PF	6,165.	0.		0.
TO FORM 990-PF, PG 1, LN 18	30,587.	422.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES AND EXPENSE	8,116.	2,029.		6,087.
CONTRACT LABOR	600.	150.		450.
TO FORM 990-PF, PG 1, LN 23	8,716.	2,179.		6,537.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	7
DESCRIPTION		U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US TREASURY NOTE 3.125% 5/15/21		X		1,013,455.	1,053,790.
US TREASURY NOTE 3.625% 2/15/20		X		990,905.	1,064,100.
US TREASURY NOTE 3.625% 8/15/19		X		495,487.	529,295.
US TREASURY NOTE 3.75% 11/15/18		X		498,635.	523,850.
US TREASURY NOTE 3.75% 11/15/18		X		557,899.	523,850.
US TREASURY NOTE 3.875% 05/15/18		X		497,458.	519,510.
US TREASURY NOTE 4.25% 11/15/17		X		495,860.	514,455.
US TREASURY NOTE 4.5% 2/15/16		X		0.	0.
US TREASURY NOTE 4.5% 5/15/17		X		495,554.	506,990.
TOTAL U.S. GOVERNMENT OBLIGATIONS				5,045,253.	5,235,840.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A				5,045,253.	5,235,840.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
ABBOTT LABORATORIES - 7,000 SHS	184,387.	268,870.	
ABBVIE INC - 0 SHS	0.	0.	
ALEXANDRIA REAL ESTATE EQUITIES INC - 2,000 SHS	124,882.	222,260.	
ALTRIA GROUP INC - 0 SHS	0.	0.	
ANALOG DEVICES INC - 7,000 SHS	439,872.	508,340.	
APPLE - 3,746 SHS	416,214.	433,862.	
AT&T INC. - 9,720 SHS	324,774.	413,392.	
BLACKROCK INC - 1,000 SHS	198,860.	380,540.	
BRISTOL MYERS SQUIBB COMPANY - 2,500 SHS	130,799.	146,100.	
CARDINAL HEALTH INC. - 5,500 SHS	242,810.	395,835.	
CHEVRON CORP - 5,625 SHS	174,356.	662,063.	
CISCO SYSTEMS INC - 15,135 SHS	324,901.	457,380.	
CONOCOPHILIPS - 3,970 SHS	254,910.	199,056.	
CSX CORP - 18,000 SHS	289,707.	646,740.	
DANAHER CORP - 2,000 SHS	113,618.	155,680.	
DOW CHEMICAL COMPANY - 9,073 SHS	384,062.	519,157.	
DUKE ENERGY CORP - 4,384 SHS	299,130.	340,286.	
DUKE REALTY CORP - 10,000 SHS	151,674.	265,600.	
ECOLAB INC - 4,091 SHARES	97,488.	479,547.	
EMERSON ELECTRIC COMPANY - 7,500 SHS	399,942.	418,125.	
EXXON MOBIL CORP. - 7,000 SHS	90,025.	631,820.	
GENERAL ELECTRIC CO. - 14,380 SHS	404,777.	454,408.	
GENERAL MILLS - 6,000 SHS	168,096.	370,620.	

IBM CORP. - 0 SHS	0.	0.
INTEL CORP - 14,434 SHS	342,761.	523,521.
JOHNSON & JOHNSON - 3,830 SHS	268,334.	441,254.
JP MORGAN CHASE & COMPANY - 7,778 SHS	473,394.	671,164.
KIMBERLY CLARK CORP - 3,075 SHS	189,258.	350,919.
KINDER MORGAN INC - 7,500 SHS	311,958.	155,325.
KOHL'S CORP - 0 SHS	0.	0.
KRAFT HEINZ CO - 5,000 SHS	209,236.	436,600.
LILLY ELI & COMPANY - 2,600 SHS	163,217.	191,230.
MCDONALDS CORP - 2,500 SHS	247,595.	304,300.
MERCK & COMPANY INC NEW - 7,520 SHS	264,474.	442,702.
METLIFE INC - 7,430 SHS	345,779.	400,403.
MICROSOFT CORP - 7,123 SHS	298,576.	442,623.
MONDELEZ INTERNATIONAL INC - 9,000 SHS	239,256.	398,970.
NEXTERA ENERGY INC - 2,465 SHS	224,025.	294,469.
ORACLE CORP - 6,000 SHS	252,001.	230,700.
PFIZER INC - 13,235 SHS	395,163.	429,873.
PHILIP MORRIS INTL INC - 2,000 SHS	147,886.	182,980.
RYDER SYSTEMS INC - 2,000 SHS	118,357.	148,880.
SOUTHERN CO - 7,460 SHS	211,929.	366,957.
SYMANTEC CORP - 9,200 SHS	216,584.	219,788.
UNILEVER N V - 0 SHS	0.	0.
UNION PACIFIC CORP - 6,000 SHS	472,975.	622,080.
US BANCORP - 11,210 SHARES	102,706.	575,858.
VERIZON COMMUNICATIONS INC. - 10,000 SHS	415,132.	533,800.
WELLS FARGO & CO. - 10,920 SHS	161,031.	601,801.
WELLTOWER INC - 2,650 SHS	158,367.	177,364.
BB&T CORP - 8,330 SHS	300,104.	391,677.
FIDELITY NATIONAL INFORMATION SERVICES INC - 5,410 SHS	350,671.	409,212.
HANESBRANDS INC - 11,150 SHS	298,765.	240,505.
L BRANDS INC - 2,190 SHS	178,323.	144,190.
FORTIVE CORP - 1,000 SHS	35,349.	53,630.
TOTAL TO FORM 990-PF, PART II, LINE 10B	12,608,490.	18,752,456.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ENERGY TRANSFER EQUITY COMMON UNIT LP - 8,000 UNITS	FMV	105,895.	154,480.
ENERGY TRANSFER PARTNERS LP - 7,844 UNITS	FMV	220,176.	280,893.
TOTAL TO FORM 990-PF, PART II, LINE 13		326,071.	435,373.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE AND FIXTURES	11,019.	11,019.	0.
GRANT SOFTWARE	4,825.	4,825.	0.
DESK	2,806.	2,806.	0.
DESK	2,568.	2,568.	0.
PRINTER	267.	267.	0.
FAX MACHINE	321.	321.	0.
TWO PHONES	107.	107.	0.
OFFICE REMODEL	7,255.	7,255.	0.
FILE SHELVES	500.	500.	0.
REUPHOLSTER CHAIRS	1,610.	1,610.	0.
COPIER	2,000.	2,000.	0.
COMPUTER/PRINTER	2,496.	2,496.	0.
COMPUTER	996.	996.	0.
COPIER	1,030.	1,030.	0.
TOTAL TO FM 990-PF, PART II, LN 14	37,800.	37,800.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROBERT Z. HAWKINS FOUNDATION
ONE EAST LIBERTY STREET, SUITE 509
RENO, NV 89501

TELEPHONE NUMBER

(775)-786-1105

FORM AND CONTENT OF APPLICATIONS

SOLICITATIONS FOR GRANTS OR FUNDS MUST MEET FOUNDATION CRITERIA AS TO BEING
OF A CHARITABLE NATURE AND FOR A SPECIFIC PROJECT OR PURPOSE.

ANY SUBMISSION DEADLINES

NO SPECIFIC SUBMISSION DEADLINES ARE IN EFFECT AT PRESENT.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS SHALL BE EXCLUSIVELY FOR CHARITABLE PURPOSES WITHIN, OR DIRECTLY
RELATED TO, THE STATE OF NEVADA.

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES														
1	FURNITURE AND FIXTURES	06/30/80	SL	8.00		16	11,019.				11,019.	11,019.		0.	11,019.
7	DESK	04/22/98	200DE	7.00		HXL7	2,806.				2,806.	2,806.		0.	2,806.
8	DESK	06/18/98	200DE	7.00		HXL7	2,568.				2,568.	2,568.		0.	2,568.
9	PRINTER	06/10/98	200DE	5.00		HXL7	267.				267.	267.		0.	267.
12	OFFICE REMODEL	05/08/98	200DE	7.00		HXL7	7,255.				7,255.	7,255.		0.	7,255.
13	FILE SHELVES	05/11/98	200DE	7.00		HXL7	500.				500.	500.		0.	500.
15	REUPHOLSTER CHAIRS	09/02/98	200DE	7.00		HXL7	1,610.				1,610.	1,610.		0.	1,610.
	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES						26,025.				26,025.	26,025.		0.	26,025.
	MACHINERY & EQUIPMENT														
5	GRANT SOFTWARE	10/01/97	SL	3.00		16	4,825.				4,825.	4,825.		0.	4,825.
10	FAX MACHINE	06/10/98	200DE	7.00		HXL7	321.				321.	321.		0.	321.
11	TWO PHONES	06/10/98	200DE	7.00		HXL7	107.				107.	107.		0.	107.
16	COPIER	09/24/99	200DE	7.00		MOI7	2,000.				2,000.	2,000.		0.	2,000.
17	COMPUTER/PRINTER	11/19/99	200DE	5.00		MOI7	2,496.				2,496.	2,496.		0.	2,496.
18	COMPUTER	09/17/03	200DE	5.00		HXL7	996.			498.	498.	498.		0.	498.
19	COPIER	11/25/05	200DE	7.00		MOI7	1,030.				1,030.	1,030.		0.	1,030.
	* 990-PF PG 1 TOTAL MACHINERY & EQUIPMENT						11,775.			498.	11,277.	11,277.		0.	11,277.

928111 04-01-16

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* GRAND TOTAL 990-PF PG 1 DEPR						37,800.			498.	37,302.	37,302.		0.	37,302.

628111 04-01-16

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Schedule of Appropriations and Payments, by Program Area Fiscal Year 2016

12/29/2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<u>Adult Social Services</u>						
Awaken, Inc. PO Box 40635 Reno, NV 89504 <i>Grant to cover cost of 6-passenger SUV</i> \$7,500.00 2015		\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00
Bristlecone Family Resources 704 Mill Street Reno, NV 89502 <i>Holiday Grant</i> \$5,000.00 2016	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Care Chest of Sierra Nevada 7910 N. Virginia Reno, NV 89506 <i>Grant for program expenses and medical needs for Northern Nevadans</i> \$17,200.00 2016		\$0.00	\$17,200.00	\$0.00	\$17,200.00	\$0.00
Care Chest of Sierra Nevada 7910 N. Virginia Reno, NV 89506 <i>Holiday Grant</i> \$10,000.00 2016		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Catholic Charities of Northern Nevada 500 E. Fourth St. Reno, NV 89513 <i>Grant for various assistance programs</i> \$30,000.00 2016	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Catholic Charities of Northern Nevada 500 E. Fourth St. Reno, NV 89513 <i>Holiday Grant</i> \$5,000.00 2016	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Committee to Aid Abused Women 1735 Vassar Street Reno , NV 89502 <i>Grant for truck purchase for program needs</i> \$17,500.00 2016	501c(3)	\$0.00	\$17,500.00	\$0.00	\$17,500.00	\$0.00
Food Bank of Northern Nevada 550 Italy Dr. McCarran, NV 89434 <i>Grant for 2016 Mobile Food Pantry operations and warehouse equipment needs</i> \$31,450.00 2016	501c(3)	\$0.00	\$31,450.00	\$0.00	\$31,450.00	\$0.00
Food Bank of Northern Nevada 550 Italy Dr. McCarran, NV 89434 <i>Holiday Grant</i> \$10,000.00 2016	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Friends in Service Helping 138 E. Long Street Carson City, NV 89706 <i>Grant for kitchen renovations</i> \$10,000.00 2016		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Good Shepherd's Clothes Closet 335 Record St. Reno, NV 89512 <i>Grant for program support</i> \$20,000.00 2016		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
High Sierra Industries 555 Reactor Way Reno, NV 89502 <i>Grant for various large capital projects to complete plan</i> \$100,000.00 2016	501(c)(3)	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
The Empowerment Center (formerly Launching Pad) 7400 S. Virginia St. Reno, NV 89511 <i>Grant to purchase new van</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
NAMI of Northern Nevada PO Box 50564 Sparks, NV 89435 <i>Grant for educational dinner meetings</i> \$1,800.00 2016		\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
Nevada Rural Counties RSVP, Inc. PO Box 1708 Carson City, NV 89702 <i>Grant to continue support for senior home companion and respite care services</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
New Frontier Treatment Center PO Box 1240 Fallon, NV 89406 <i>Holiday Grant</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Northern Nevada Dental Health Program 1301 Cordone Avenue, Suite 100 Reno, NV 89502 <i>Grant for Adopt a Vet Dental Program</i> \$20,000.00 2016		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Northern Nevada Hopes 580 W. 5th St. Reno, NV 89503 <i>Grant to support Homeless Recuperative Care Program</i> \$20,000.00 2016		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Northern Nevada Hopes 580 W. 5th St. Reno, NV 89503 <i>Holiday Grant</i> \$10,000.00 2016		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Reno Sparks Gospel Mission 2115 Timber Way Reno, NV 89512 <i>Holiday Grant</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
The Ridge House 900 West 1st St., Suite 102 Reno, NV 89503 <i>Grant for repairs to Ridge House Administrative Building</i> \$15,000.00 2016	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Saint Francis of Assisi Food Pantry 160 Hubbard Way, Suite F Reno, NV 89502 <i>Grant to be used for equipment and food purchases</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Saint Francis of Assisi Food Pantry 160 Hubbard Way, Suite F Reno, NV 89502 <i>Holiday Grant</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Seniors in Service 1380 Greg St., Suite 212 Sparks, NV 89431 \$10,000.00 2016	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Veterans Guest House, Inc. (formerly Veterans Hospital Foundation) 880 Locust St. Reno, NV 89502 <i>Holiday Grant</i> \$5,000.00 2016	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Women & Children's Center of the Sierra 3905 Neil Road, Suite 2 Reno, NV 89502 <i>Various programs</i> \$7,000.00 2016		\$0.00	\$20,000.00	-\$13,000.00	\$7,000.00	\$0.00
Total Adult Social Services (26 items)		\$7,500.00	\$387,950.00	-\$13,000.00	\$332,450.00	\$50,000.00
<u>Animal Assistance Programs</u>						
Humane Society of Truckee-Tahoe 10961 Stevens Lane Truckee, CA 96161 <i>Grant for various programs</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Nevada Humane Society 2825 Longley Lane, Suite B Reno, NV 89502 <i>Grant to assist with cat spay/neuter program</i> \$10,000.00 2016	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Pets of the Homeless 116 East 7th St., Suite 204 Carson City, NV 89701 <i>Grant for Emergency Veterinary Care program</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Wild Animal Infirmary 2920 Eagle St. Carson City, NV 89704 <i>Program support</i> \$5,000.00 2016	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Total Animal Assistance Programs (4 items)						
		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<u>Civic and Cultural</u>						
A.V.A. Ballet Theatre 73 West Plumb Lane Reno, NV 89509 <i>Grant for summer Amphitheater production</i> \$4,400.00 2016		\$0.00	\$4,400.00	\$0.00	\$4,400.00	\$0.00
Artown 528 W. 1st St. Reno, NV 89503 <i>Grant for artist fees and technical costs for Monday Night Music Series</i> \$28,500.00 2016		\$0.00	\$30,000.00	-\$1,500.00	\$28,500.00	\$0.00
Capital City Arts Initiative PO Box 1333 Carson City, NV 89702 <i>Grant to be used for printing of event fliers and postage</i> \$2,500.00 2016		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Churchill Arts Council P O Box 2204 Fallon, NV 89407 <i>Grant for matching grant towards continuing core programs</i> \$10,000.00 2016		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Good Luck Macbeth Theatre Company PO Box 2729 Reno, NV 89505 <i>Grant for operating support</i> \$2,500.00 2016		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Keep Truckee Meadows Beautiful PO Box 7412 Reno, NV 89510 <i>Grant for purchase of training tools and software</i> \$2,500.00 2016		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Keep Truckee Meadows Beautiful PO Box 7412 Reno, NV 89510 <i>Grant for new office location needs</i> \$10,830.00 2016		\$0.00	\$10,830.00	\$0.00	\$10,830.00	\$0.00
KNPB-Channel 5 1670 North Virginia St. Reno, NV 89503 <i>Grant for NewsHour and Nature</i> \$20,000.00 2016	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
KUNR-FM Public Radio						
Mail Stop 0007 University of Nevada, Reno Reno, NV 89557		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<i>Grant to replace three obsolete broadcast operator's consoles</i>						
\$20,000.00						
2016						
Carmel of Reno	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
1950 La Fond Drive						
Reno, NV 89509-3099						
<i>General grant</i>						
\$5,000.00						
2016						
Nevada Humanities Committee	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
P O Box 8029						
Reno, NV 89507						
<i>Grant for 2016 Chautauqua Festival at Bartley Ranch</i>						
\$20,000.00						
2016						
Nevada Museum of Art	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
160 W. Liberty						
Reno, NV 89501						
<i>Grant for two school tours and admission</i>						
\$50,000.00						
2016						
Nevada Women's History Project						
770 Smithridge Drive, Suite 300						
Reno, NV 89502		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<i>Grant for oral video recordings of Nevada women.</i>						
\$10,000.00						
2016						

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Pioneer Center for the Performing Arts 100 S. Virginia St. Reno, NV 89501 <i>Grant to support educational outreach program</i> \$5,000.00 2016	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Reno Jazz Orchestra 14010 Rancheros Dr. Reno, NV 89521 <i>Grant for September concert at Amphitheater</i> \$2,200.00 2016		\$0.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00
Reno Little Theater 147 E. Pueblo St. Reno, NV 89502 <i>Grant for 82nd Season Support</i> \$7,500.00 2016	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Reno Philharmonic Association 925 Riverside Dr., Suite 3 Reno, NV 89503 <i>Grant for general support and education programs</i> \$20,000.00 2016		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Reno Pops Orchestra PO Box 20952 Reno, NV 89515 <i>Support for 2016-2017 Concert Series.</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Reno Silver Dollar Chorus PO Box 1080 Sparks, NV 89432 <i>Grant to fund concert at Amphitheater</i> \$4,000.00 2016		\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
Sierra Nevada Master Works Chorale 925 Riverside Drive, Suite #2A Reno, NV 89503 <i>Grant for three free concerts at area retirement facilities</i> \$2,500.00 2016	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
TOCCATA 586 Douglas Court Incline Village, NV 89451 <i>Grant to support a concert to be held at Bariley Ranch July 5, 2016</i> \$2,200.00 2016		\$0.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00
Truckee Meadows Parks Foundation 50 Cowan Drive Reno, NV 89509 <i>Grant for fundraiser at Hawkins Amphitheater</i> \$2,200.00 2016		\$0.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Washoe County Regional Parks and Open Space	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
1001 E. 9th St. PO Box 11130 Reno, NV 89520						
Weed abatement at amphitheater						
\$3,000.00						
2016						
Total Civic and Cultural (23 items)		\$0.00	\$241,330.00	-\$1,500.00	\$239,830.00	\$0.00
Education						
High School Scholarships		\$0.00	\$69,000.00	\$0.00	\$69,000.00	\$0.00
2016 Scholarships						
\$69,000.00						
2016						
The National Judicial College	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
Judicial College Building						
MS 358						
Reno, NV 89557						
Grant to purchase nine new switches for campus computer network						
\$12,500.00						
2016						
Truckee Meadows Community College	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
7000 Dandini Blvd., RDMT 200						
Reno, NV 89512						
Holiday Grant for Emergency Medical Services						
\$10,000.00						
2016						

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
University of Nevada, Reno Foundation Mail Stop 0007 Reno, NV 89557-0007 <i>Grant on behalf of College of Liberal Arts - Act II of renovation</i> \$100,000.00 2015		\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
Total Education (4 items)						
		\$100,000.00	\$91,500.00	\$0.00	\$91,500.00	\$100,000.00
<u>Law, Medicine and Science</u>						
American Heart Association 155 Country Estates Circle #200 Reno, NV 89511 <i>Grant to support Healthy Way to Grow program</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Nevada Health Centers						
3325 Research Way Carson City, NV 89706 <i>Grant to be used towards mobile mammography center</i> \$10,000.00 2016		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Renown Health Foundation (formerly Washoe Medical Foundation)						
1155 Mill St. (MS 02) Reno, NV 89502-1474 <i>Grant for low-dose radiologic equipment</i> \$50,000.00 2016	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Renown Health Foundation (formerly Washoe Medical Foundation) 1155 Mill St. (MS 02) Reno, NV 89502-1474 <i>Renown Rehabilitation Hospital Quiet Room</i> \$2,000.00 2016	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Volunteer Attorneys for Rural Nevadans PO Box 365 Carson City, NV 89702 <i>Grant for general operating expenses</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Total Law, Medicine and Science (5 items)						
		\$0.00	\$72,000.00	\$0.00	\$72,000.00	\$0.00
Unclassified Projects						
Douglas County Sheriff's Search and Rescue PO Box 1306 Minden, NV 89423 <i>Purchase of new SUV</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Nevada Land Trust (formerly Nevada Land Conservancy) PO Box 20288 Reno, NV 89515 <i>Grant to purchase office equipment for support staff</i> \$5,400.00 2016		\$0.00	\$5,400.00	\$0.00	\$5,400.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Reno Bike Project						
541 E. 4th St.		\$0.00	\$3,300.00	\$0.00	\$3,300.00	\$0.00
Reno, NV 89512						
<i>Grant to fund peer mentor position</i>						
\$3,300.00						
2016						
Tahoe Rim Trail Association	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
128 Market St., Suite 3E						
PO Box 3267						
Stateline, NV 89451						
<i>Grant for program costs for youth program</i>						
\$5,000.00						
2016						
Washoe County Amateur Radio						
Emergency Services		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
PO Box 13083						
Reno, NV 89507						
<i>Grant to update Mobile Emergency</i>						
<i>Command Post</i>						
\$5,000.00						
2016						
Total Unclassified Projects (5 items)		\$0.00	\$23,700.00	\$0.00	\$23,700.00	\$0.00
Youth Facilities and Programs						
Boys & Girls Club Truckee Meadows	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
2680 E 9th St.						
Reno, NV 89512						
<i>Grant for programming at Neil Road and</i>						
<i>Bresson Avenue sites</i>						
\$40,000.00						
2016						

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Boys and Girls Club of North Lake Tahoe						
PO Box 1617		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Kings Beach, CA 96143						
<i>Grant for Truckee and Kings Beach sites</i>						
\$20,000.00						
2016						
Casa de Vida						
1290 Mill St.		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Reno, NV 89502						
<i>Grant to support Pathways to Success</i>						
<i>program</i>						
\$15,000.00						
2016						
The Children's Museum of N. Nevada, Inc. 501c(3)						
813 N. Carson St.		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Carson City, NV 89701						
<i>Grant to update gift shop items/seed money</i>						
\$2,500.00						
2016						
Community Chest, Inc.						
PO Box 980		\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Virginia City, NV 89440						
<i>Match potential lead gift from Pennington</i>						
<i>Foundation</i>						
\$25,000.00						
2015						
The First Tee of Northern Nevada						
1575 Delucchi Lane, Suite 104		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Reno, NV 89502						
<i>Grant to offset portion of 2016 program</i>						
<i>cost</i>						
\$5,000.00						
2016						

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
For Kids Foundation						
834 Willow St., Reno, NV 89502 <i>Grant to provide goods and services to children in NV</i>		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
\$5,000.00 2016						
Lake Tahoe Shakespeare Festival						
948 Incline Way Incline Village, NV 89541 <i>Young Shakespeare program at Bartley Ranch</i>		\$0.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00
\$2,200.00 2016						
McFiYi Foundation						
PO Box 606 Gardnerville, NV 89410 <i>Enrichment Programs</i>		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
\$2,500.00 2016						
Nevada Diabetes Association						
18 Stewart St. Reno, NV 89501 <i>Grant for summer camps and Family Support Group</i>		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
\$20,000.00 2016						
Nevada Youth Empowerment Project						
1369 Faland Way Reno, NV 89503 <i>Grant for CLP program</i>		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2016						

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Nevada Youth Empowerment Project 1369 Faland Way Reno, NV 89503 <i>Grant for 15 bed CLP program</i> \$10,000.00 2016		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Northern Nevada Children's Cancer Foundation 3550 Barron Way, #5A Reno, NV 89511 <i>Grant to support Family Assistance Fund</i> \$10,000.00 2016		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Northern Nevada RAVE Family Foundation PO Box 2072 Sparks, NV 89432 <i>Grant for various programs costs</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Reno National Little League PO Box 7760 Reno, NV 89510 <i>Swope Park Complex four scoreboards</i> \$40,000.00 2016		\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00
Reno Sparks AMBUCS Chapter PO Box 51881 Sparks, NV 89435 <i>Holiday Grant</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Reno Youth Jazz Orchestra 1335 Hilltop Road Reno, NV 89509 <i>Concert held at Bartley Ranch during Artown</i> \$1,500.00 2016		\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Sierra Arts Foundation 17 S. Virginia St., Suite 120 Reno, NV 89501 <i>Grant to support arts education program</i> \$2,400.00 2016	501c(3)	\$0.00	\$2,400.00	\$0.00	\$2,400.00	\$0.00
Sierra Kids Foundation 348 Mill St. Reno, NV 89501 <i>Support for expenses for families dealing with treatment of autism.</i> \$2,500.00 2016		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Sierra Music Society PO Box 18931 Reno, NV 89511 <i>Grant to purchase acoustic shell panels</i> \$6,000.00 2016		\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Girl Scouts of the Sierra Nevada 605 Washington St. Reno, NV 89503 <i>Grant to support low income program</i> \$10,000.00 2016		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Sierra Nevada Journeys 190 E. Liberty St. Reno, NV 89501 <i>Grant to support scholarship program</i> \$7,000.00 2016		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Sierra School of Performing Arts PO Box 17214 Reno, NV 89511 <i>Grant for production to be held at Bartley Ranch</i> \$9,000.00 2016		\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
Sky Tavern Jr. Ski Program 21130 Mt. Rose Highway Reno, NV 89511 <i>Grant to support the 2017 Jr. Ski Program</i> \$10,000.00 2016	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Terry Lee Wells Nevada Discovery Museum 490 S. Center Street Reno, NV 89501 <i>Grant to support field trip program</i> \$10,000.00 2016		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Urban Roots 3001 West Fourth Street Reno, NV 89523 <i>Grant to support 50 scholarships to children</i> \$5,000.00 2016		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2016

Recipient and/or Purpose	Tax Status	Beginning Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Volunteers of America						
Greater Sacramento & Northern Nevada		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
335 Record St.						
Reno, NV 89512						
<i>Grant to support various programs as well</i>						
<i>as new server</i>						
\$25,000.00						
2016						
Arts for All						
250 Court St.	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Reno, NV 89501						
<i>Grant for three programs described in</i>						
<i>request</i>						
\$5,000.00						
2016						
Total Youth Facilities and Programs (28 items)		\$25,000.00	\$285,600.00	\$0.00	\$270,600.00	\$40,000.00
Grand Totals (95 items)		\$132,500.00	\$1,127,080.00	-\$14,500.00	\$1,055,080.00	\$190,000.00