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EXTENDED TO NOVEMBER 15, 2017
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.

OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation DERMODY PROPERTIES FOUNDATION		A Employer identification number 94-3086271
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 7098	Room/suite	B Telephone number (775) 858-8080
City or town, state or province, country, and ZIP or foreign postal code RENO, NV 89510		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ 5,654. (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)
Revenue	1 Contributions, gifts, grants, etc., received	150,010.		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	150,010.	0.			
Operating and Administrative Expenses	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 STMT 1	838.	0.		838.
	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 STMT 2	4,909.	0.		4,909.
	24 Total operating and administrative expenses Add lines 13 through 23	5,747.	0.		5,747.
25 Contributions, gifts, grants paid	151,510.			151,510.	
26 Total expenses and disbursements. Add lines 24 and 25	157,257.	0.		157,257.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<7,247.>				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

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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	12,901.	5,654.	5,654.
	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			
Liabilities	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)	12,901.	5,654.	5,654.
	17 Accounts payable and accrued expenses	309.		
	18 Grants payable			
Net Assets or Fund Balances	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)	309.	0.	
	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	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	12,592.	5,654.	
	30 Total net assets or fund balances	12,592.	5,654.	
	31 Total liabilities and net assets/fund balances	12,901.	5,654.	

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 12,592.
2 Enter amount from Part I, line 27a	2 <7,247.>
3 Other increases not included in line 2 (itemize) ▶ ACCRUAL TO CASH ADJUSTMENT	3 309.
4 Add lines 1, 2, and 3	4 5,654.
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 5,654.

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	NONE			
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) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 } **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))
2015	156,595.	14,934.	10.485804
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

2 Total of line 1, column (d)	2	59.995795
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	11.999159
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	8,132.
5 Multiply line 4 by line 3	5	97,577.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	97,577.
8 Enter qualifying distributions from Part XII, line 4	8	157,257.

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)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	0.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	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 2017 estimated tax <input type="checkbox"/> Refunded <input checked="" 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
b 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	

N/A

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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?	X	
Website address ► <u>WWW.PARTNERWITHDHP.COM/FOUNDATION</u>		
14 The books are in care of ► <u>BECKY MOODY</u>	Telephone no. ► <u>(775) 858-8080</u>	
Located at ► <u>P.O. BOX 7098, RENO, NV</u>	ZIP+4 ► <u>89510</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	15 N/A	
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?	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	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)?	N/A	
Organizations relying on a current notice regarding disaster assistance check here	► <input type="checkbox"/>	
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?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	<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.	► _____, _____, _____	
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 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)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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?	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

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

[illegible]

0

Expenses

2

3

4

Amount

1	N/A
---	-----

2

All other program-related investments. See instructions.

3

Total. Add lines 1 through 3

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	0.
b Average of monthly cash balances	1b	8,256.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	8,256.
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	8,256.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	124.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,132.
6 Minimum investment return. Enter 5% of line 5	6	407.

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	407.
2a Tax on investment income for 2016 from Part VI, line 5	2a	
b Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	407.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	407.
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	407.

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	157,257.
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	157,257.
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	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	157,257.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				407.
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	199,290.			
b From 2012	145,586.			
c From 2013	140,718.			
d From 2014	147,563.			
e From 2015	155,848.			
f Total of lines 3a through e	789,005.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$	157,257.			
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				407.
e Remaining amount distributed out of corpus	156,850.			
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:	945,855.			
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 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	199,290.			
9 Excess distributions carryover to 2017 Subtract lines 7 and 8 from line 6a	746,565.			
10 Analysis of line 9:				
a Excess from 2012	145,586.			
b Excess from 2013	140,718.			
c Excess from 2014	147,563.			
d Excess from 2015	155,848.			
e Excess from 2016	156,850.			

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				150,010.
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS 1300 FOSTER DRIVE RENO, NV 89509			TO ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO NEED US MOST TO REACH THEIR FULL POTENTIAL AS	1,500.
Total			▶ 3a	151,510.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XV. Supplementary Information

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

NAME OF RECIPIENT - BOYS & GIRLS CLUB OF TRUCKEE MEADOWS

TO ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE WHO NEED US MOST TO REACH
THEIR FULL POTENTIAL AS PRODUCTIVE, CARING, RESPONSIBLE CITIZENS.

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.

OMB No 1545-0047

2016

Name of the organization

DERMODY PROPERTIES FOUNDATION

Employer identification number

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 foundation

Check 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2016)

Name of organization

Employer identification number

DERMODY PROPERTIES FOUNDATION**94-3086271****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
1	MICHAEL C. DERMODY 226 CALIFORNIA AVENUE RENO, NV 89509	\$ 150,010.	Person <input checked="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 DERMODY PROPERTIES FOUNDATION	Employer identification number 94-3086271
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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

Dermody Properties Foundation Award Worksheet
Form 990-PF Part XV, No. 3 - Grants and Contributions Paid During the Year
December 31, 2016

Organization Name	2016 Amount	Description of Use of Funds Requested	Address	City, State & Zip
Nevada Woodchucks	2,000.00	Supplies and materials for teaching of toy making	PO Box 20285	Reno, NV 89515
Reno Pops Orchestra	500.00	Musical purchases, printing of programs & venue rental for 2016/2017 season	PO Box 20952	Reno, NV 89515
Sierra Association of Foster Families	500.00	Pay for foster children to attend local theatre productions	1301 Cordone Avenue	Reno, NV 89502
Sierra Music Society (Opera Bel Canto)	1,000.00	Travel expenses, printing, costumes, scenery etc for Storybook Opera on Tour	O Box 18931	Reno, NV 89511
Sierra School of Performing Arts	1,000.00	Expenses to assist with cost for performances for seniors and low income youth	PO Box 17214	Reno, NV 89511
ACCEPT	1,000.00	Curriculum and supplies for the Positive Action Class	2400 West 7th Street	Reno, NV 89503
Big Brothers Big Sisters of Northern Nevada	1,500.00	Mid year school supplies for "titles"	1300 Foster Drive, Suite 210	Reno, NV 89509
Boys & Girls Club of Truckee Meadows	1,500.00	Gym equipment such as volleyball, soccer, tennis, basketball etc	2680 East 9th Street	Reno, NV 89512
Child Abuse and Neglect Prevention Task Force	1,500.00	Nutritional Snacks for children at the facility	2655 Enterprise Road	Reno, NV 89512
Child Assault Prevention Project (CAP)	1,500.00	Workshop packets at a cost of \$16.00 per packet	122 Ridge Street, Suite B	Reno, NV 89501
Girl Scouts of the Sierra Nevada	500.00	Pool cover for Camp Wasuu II	605 Washington Street	Reno, NV 89503
Nevada Youth Empowerment Project	1,500.00	Purchase computers for residents to use	1369 Faland Way	Reno, NV 89503
Terry Lee Wells Nevada Discovery Museum	1,000.00	Field trip transportation costs for K-7th Washoe County School students	490 S. Center Street	Reno, NV 89501
Think First Northern Nevada	2,500.00	Support presentations and helmet giveaways a local high schools	75 Pringle Way, Suite 1007	Reno, NV 89502
TruVista Foundation	1,500.00	Purchases of food, diapers, formula, clothing, household, pharmacy emergencies	PO Box 2446	Reno, NV 89505
Access to Healthcare Network	500.00	Subsidize low income women and children for dental care.	4001 S. Virginia Street, Suite F	Reno, NV 89502
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	1701 Vassar Street	Reno, NV 89502
Catholic Charities of Northern Nevada	1,500.00	Support the Resource Network, emergency financial assist to families, transportation passes etc	500 E. Fourth Street	Reno, NV 89512
Community Chest, Inc	1,000.00	Support the Food Closet and provide bus passes	PO Box 980	Virginia City, NV 89440
Destiny Community Outreach Center	500.00	Purchase furniture and equipment for food pantry	1176 Tobacco Court	Sparks, NV 89436
Good Shepherd's Clothes Closet, Inc	500.00	Support the Clothes Closet for those in need in Washoe County	335 Record Street	Reno, NV 89502
Minden Rotary - Backpack Buddies	1,500.00	Purchase of food for weekend backpack project for school children,	1295 Bridle Way	Minden, NV 89423
Nevada Health Centers	1,250.00	Provide fuel and generator for Mammogram	3323 Research Way	Carson City, NV 89706
Saint Frances of Assisi Food Pantry	500.00	Purchase food for distribution to families in need	160 Hubbard Way, Suite F	Reno, NV 89502
The Capital City C I R C L E S Initiative	1,250.00	Purchase parts for vehicles for families in need	2821 Northgate Lane, Suite 10	Carson City, NV 89706
The Community Cabinet	2,000.00	Purchase supplies, computer maintenance, website and reimbursement of volunteers	644 Donner Drive	Reno, NV 89509
Washoe Legal Services	500.00	Technology upgrades to assist the child advocacy attorney	299 S. Arlington Avenue	Reno, NV 89501
Women and Children's Center of the Sierra	500.00	Fingerprinting costs, equipment and supplies	3905 Neil Road, Suite 2	Reno, NV 89502
No Nevada Women's Fund - Amy Bahl Scholarship	2,500.00	Annual Scholarship Agreement	PO Box 50428	Reno, NV 89513
Reno Roddeo Foundation	1,000.00	Books and supplies for Reading Round up program	559 Darnotte Ranch Pkwy, Suite B441	Reno, NV 89531
Ronald McDonald House Charities, Northern Nevada	2,000.00	Scholarship program for Northern Nevada High School students	323 Maine Street	Reno, NV 89502
Soprano International of Truckee Meadows	1,500.00	Fund scholarships for local youth	PO Box 20125	Reno, NV 89515
TMCC Foundation	2,010.00	Annual Scholarship Agreement	7000 Dardini Blvd., RDMT 200	Reno, NV 89512
UNR Foundation	1,000.00	Annual Scholarship Agreement	900 N. Virginia Street	Reno, NV 89512
Seniors in Service/Senior Companion Program	3,500.00	Reimburse volunteer expenses for in-home Support Program	1380 Greg Street #212	Reno, NV 89431
AMBUCCS - Reno Sparks	2,500.00	Providing special needs children with AmTrikes	PO Box 51881	Sparks, NV 89435
Community Health Alliance	2,500.00	Purchase food for the pantry at the health center on Wells Avenue	680 S. Rock Blvd	Reno, NV 89502
Disability Resources, Inc	2,500.00	Purchase Tools for clients to learn how to work on computers	50 E	Reno, NV 89511
Hosanna Home	1,500.00	Purchase food, diapers & toiletries for residents and children of Leah's House	PO Box 51316	Sparks, NV 89435
Special Recreation Services (Camp Lobsatun)	2,500.00	Campers scholarships, transportation and camper subsidies	PO Box 7178	Reno, NV 89510
STEP2, Inc	2,500.00	Childcare services, transportation and health service etc	3700 Safe Harbor Way	Reno, NV 89512
Tahoe Youth and Family Services	2,500.00	Rent, Utilities and supplies for center	1512 Hwy 395 N	Gardnerville, NV 89410
Baby's Bounty	300.00	Purchase, Prepare and distribute five Baby Bundles	2295 Renaissance Drive, Suite D	Las Vegas, NV 89119
Foster Kinship	250.00	To pay for expenses of the Fall Family Event for foster families	4344 West Cheyenne Avenue	Las Vegas, NV 89032
Miracle Flights for Kids	500.00	Flight requests for the 12 month period	5740 S. Eastern Avenue, Suite 240	Las Vegas, NV 89119
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	Victim service assistance, i.e. bus passes & transportation expenses, document fees etc.	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	1,000.00	Cost of uniforms, class fees, school supplies, etc	821 N. Mojave Road	Las Vegas, NV 89101
Olive Crest	1,000.00	Provide emergency financial assistance, safe days for endangered children, etc	4285 N. Rancho Drive, Suite 160	Las Vegas 89130
First Nevada	300.00	Purchase of robotics equipment, parts, tools etc	2620 Golfside Drive	Las Vegas, NV 89134

Las Vegas Natural History Museum	250.00	Field trip admission for disadvantaged students	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
Catholic Charities of Southern Nevada	400.00	Support the Meals on Wheels program for seniors	1501 Las Vegas Boulevard, North	Las Vegas, NV 89101
Candad, Inc	300.00	Cover costs for documents ie birth certificates etc to enable clients to obtain SSI/SSDI	2540 S Maryland Parkway, Suite 197	Las Vegas, NV 89109
Edward Kline Memorial Veterans Fund	500.00	Food and shelter for homeless female veterans	2232 Sun Cliffs Street	Las Vegas, NV 89134
Nevada Partnership for Homeless Youth	1,000.00	Purchase grocery cards and bus passes	4981 Shirley Street	Las Vegas, NV 89119
Opportunity Village	450.00	Gardening supplies, ie plants, dirt, mulch, gloves, etc	6300 West Oakley Blvd	Las Vegas, NV 89146
Birch Community Services Inc	2,500.00	Tools for workshops and supplies for classrooms	17780 San Rafael Street	Portland, OR 97230
Food Lifeline	2,500.00	Purchase food for distribution at Northgate Elementary School during the 2016/17 school yr	815 S 96th Street	Seattle, WA 98108
Gleaners of Clackamas County, Inc	2,500.00	Help provide food assistance for low income families	PO Box 1660	Oregon City, OR 97045
Raphael House of Portland	2,500.00	Supplies for the emergency center such as food and pantry staples	4110 SE Hawthorne Blvd , Suite 503	Portland, OR 97214
Boys & Girls Clubs of Bellevue	2,500.00	Scholarship for girls with inability to pay program fees	209 100th Avenue NE	Bellevue, WA 98004
Portland YouthBuilders	2,500.00	Install safety railing along rooftop, thus allowing student instruction in view of the solar array	4816 SE 92nd Avenue	Portland, OR 97266
Portland State University	1,000.00	Annual Scholarship Grant Agreement	Julie Serote, School of Business	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
Youth Eastside Services (YES)	2,500.00	Development and production of substance abuse brochures for youth	999 164th Avenue, NE	Bellevue, WA 98008
Little City	1,000.00	Art supplies and promotional materials	1760 W Algonquin Road	Palatine, IL 60067
Ragdale Foundation	1,000.00	Art supplies for students	1260 N Green Bay Road	Lake Forest, IL 60045
Ann & Robert H. Lurie Children's Hospital of Chicago	1,000.00	Car seat program for patient families	225 East Chicago Avenue, Box 4	Chicago, IL 60611
Christopher House	1,500.00	Purchase food for students and clients	1611 W Division Ave, Suite 210	Chicago, IL 60622
Lutheran Social Services of Illinois	1,500.00	Christmas party food, venue rental, supplies	1001 Touthy Ave	Des Plaines, IL 60018
Open Heart Magic	3,000.00	Training supplies for the volunteers	53 W Jackson Blvd Suite 835	Chicago, IL 60604
PnnCare Community Health	1,000.00	Purchase books for Reach Out and Read program	1431 N Western Ave , Suite 401	Chicago, IL 60622
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
The Little Bear Foundation	2,000.00	Letterhead, silicone brackets and business cards	1020 Park Drive, Suite 396	Flossmoore, IL 60422
Batter Boys Foundation (BBF)	1,000.00	Marketing expenses, ie computer, software etc	1512 South Pulaski Road	Chicago, IL 60623
Big Brothers Big Sisters of Kentuckiana (Louisville)	1,000.00	Printing of enrollment forms, session handouts, surveys and training manuals	1519 Gardiner Lane	Louisville, KY 40218
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
Home of Hope	1,000.00	Supplies and materials for Campus Care program	1637 Pick Road	Dixon, IL 61021
YMCA Safe Place Services (Louisville)	1,000.00	Assist with power bill at facility	2400 Crittenden Drive	Louisville, KY 40217
Erie Neighborhood House	1,000.00	Purchase books, supplies, assessment tools and food for summer and school year programs	1701 W Superior Street	Chicago, IL 60622
Glenwood Academy	1,500.00	Woodworking class supplies	500 W 187th Street	Glenwood, IL 60425
Roseland Training Center	1,000.00	Workbooks for the Parent and Child Educational Tutoring Program	235 East 135th Place	Chicago, IL 60627
Little Brothers - Friends of the Elderly	1,500.00	Food, transportation, tickets to events, etc. for Senior's trips	355 N Ashland Ave	Chicago, IL 60607
Volunteer Services of Inouquo County	1,000.00	Subscription to electronic visit documentation system for aids visiting seniors	1001 East Grant Street	Waukega, IL 60970
Lazarus House	3,000.00	Provide 5 months of shelter one one child and parent.	214 Walnut Street	St Charles, IL 60174
North Side Housing and Supportive Services	500.00	Food and supplies for the men's interim housing program	4410 N Ravenswood, Suite 101	Chicago, IL 60640
Respond Now	1,500.00	Purchase food for pantry	1439 Emerald Ave	Chicago Heights, IL 60411
Appel Farm Arts & Music Center	250.00	Production of the 2017 Earth Day at Appel Farm (printing & advertising costs)	PO Box 888	Elmer, NJ 08318
The Performance Garage	1,500.00	Support the after school dance program	1515 Brandynne Street	Philadelphia, PA 19130
Catlin's Smiles	500.00	Craft Kits for distribution in the Greater Philadelphia area	3303 N 6th Street	Harrisburg, PA 17110
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
Domestic Violence Services of Cumberland & Perry C	500.00	Education 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
Gloucester County Habitat for Humanity	500.00	Materials for siding of 1,144 sf home	425 South Broadway	Piscataway, NJ 08871
HEADstrong Foundation	500.00	Financial assistance for patients, families, and volunteers during treatment	232 Green Avenue	Holmes, PA 19043
NET Treatment Services	1,500.00	Emergency Family Fund of clothing, household and misc needs	499 N 5th Street, Suite A	Philadelphia, AP 19123
Old Savannah City Mission	3,000.00	Costs in designing, preparing, printing and distributing the direct mail.	2414 Bull Street, P.O. Box 16839	Savannah, GA 31416
Phiabundance	500.00	Support the non-profit grocery store in Chester, PA	3616 South Galloway Street	Philadelphia, PA 19148
Rebuilding Together Greater Harrisburg	500.00	Purchase supplies & materials including for home repairs	251 Verbero Street	Harrisburg, PA 17102
Tr County Community Action	500.00	Purchase supplies & materials including for home repairs	1514 Derry Street	Harrisburg, PA 17104
Urban Promise Ministries, Inc	500.00	Support their 'Emergency Family Fund' (food, utilities, medical bills, tuition holiday meals)	PO Box 1479	Camden, NJ 08105
Beat the Streets Philadelphia	1,000.00	Student transportation costs to the mentoring center and purchase computers for mentoring	3700 Market Street, Suite 300	Philadelphia, PA 19104
Big Brothers Big Sisters Independence Region	1,000.00	Costs incurred from recruiting, screening and training mentors	100 Dobbs Lane, Suite 202	Cherry Hill, NJ 08034
Boys & Girls Clubs of Gloucester County	1,000.00	Purchase equipment and supplies for the Multimedia & Leadership Program	2 Center Street	Glassboro, NJ 08028
Frank Callan Boys & Girls Clubs (Savannah)	2,000.00	Supplies such as paper, pencils, computer printer ink/toner, folders etc	PO Box 8727	Savannah, GA 31412
Fellowship House of South Camden	500.00	Field trips for participants of the House	1722 S Broadway	Camden, NJ 08104
Seaboard Services	500.00	Campership program scholarships	PO Box 196, 1157 Westbranch Highway	Winfield, PA 17889-0196
Variety - The Children's Charity	500.00	Purchase equipment for Autism patients	2950 Potshop Road	Worcester, PA 19490

Center for Champions	500 00	Computer purchases for Achievers Club and Mentoring plus books	251 Verbeke Street	Harrisburg, PA 17102
Central Penn College Education Foundation	3,000 00	Ongoing annual grant recipient	PO Box 309	Summerdale, PA 17093
Habitat for Humanity Philadelphia	500 00	Purchase of safety equipment for installation in the homes of seniors	1829 N. 19th Street	Philadelphia, PA 19121
Homeland Center	500 00	Purchase music and equipment for Music & Memory program	1901 North Fifth Street	Harrisburg, PA 17102
Pennsylvania Behavioral Health & Aging Coalition	500 00	Purchase brochures and swag for marketing the program	525 S 29th Street	Harrisburg, PA 17104
Ralston Center	500 00	Handiman services to low-income seniors, and free classes to seniors	3615 Chestnut Street	Philadelphia, PA 19104
Covenant House New Jersey	500 00	Computers, software, research material, video equipment for instruction etc	330 Washington Street	Newark, NJ 07102
Kelly Anne Dolan Memorial Fund	1,000 00	Financial support for families caring for seriously/injured/disabled children	580 Virginia Drive, Suite 110	Fort Washington, PA 19034
Pathways to Housing	250 00	Cleaning equipment to clean used furniture etc to be given to clients for new housing	5201 Old York Road, Suite 108	Philadelphia, PA 19141
Total 2016 DP Foundation Awarded	\$ 150,010 00			

FORM 990-PF	ACCOUNTING FEES	STATEMENT	1
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION FEES	838.	0.		838.
TO FORM 990-PF, PG 1, LN 16B	838.	0.		838.

FORM 990-PF	OTHER EXPENSES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE	39.	0.		39.
INSURANCE	1,419.	0.		1,419.
OFFICE EXPENSE	2,792.	0.		2,792.
ADVERTISING	659.	0.		659.
TO FORM 990-PF, PG 1, LN 23	4,909.	0.		4,909.

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