

Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation

A Employer identification number

DERMODY PROPERTIES FOUNDATION

94-3086271

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

P.O. BOX 7098

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 ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

\$ 2,643. (Part I, column (d) must be on cash basis.)

| Part I Analysis of Revenue and Expenses<br>(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                                     | 150,000.                           |                           | N/A                     |   |
|  | 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B |                                    |                           |                         |   |
|  | 3 Interest on savings and temporary cash investments                               |                                    |                           |                         |   |
|  | 4 Dividends and interest from securities   |                                    |                           |                         |   |
|  | 5a Gross rents   |                                    |                           |                         |   |
|  | b Net rental income or (loss)  |                                    |                           |                         |   |
|  | 6a Net gain or (loss) from sale of assets not on line 10                           |                                    |                           |                         |   |
|  | b Gross sales price for all assets on line 6a                                      |                                    |                           |                         |   |
|  | 7 Capital gain net income (from Part IV, line 2)                                   |                                    | 0.                        |                         |   |
|  | 8 Net short-term capital gain  |                                    |                           |                         |   |
|  | 9 Income modifications   |                                    |                           |                         |   |
|  | 10a Gross sales less returns and allowances  |                                    |                           |                         |   |
| b Less Cost of goods sold  |  |                                    |                           |                         |   |
| c Gross profit or (loss)   |  |                                    |                           |                         |   |
| 11 Other income  |  |                                    |                           |                         |   |
| 12 Total. Add lines 1 through 11   | 150,000.   | 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   | 1,147.                             | 0.                        |                         | 1,147.  |
|  | 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   | 1,864.                             | 0.                        |                         | 1,864.  |
|  | 24 Total operating and administrative expenses. Add lines 13 through 23            | 3,011.                             | 0.                        |                         | 3,011.  |
|  | 25 Contributions, gifts, grants paid   | 150,000.                           |                           |                         | 150,000.  |
| 26 Total expenses and disbursements. Add lines 24 and 25   | 153,011.   | 0.                                 |                           | 153,011.                |   |
| 27 Subtract line 26 from line 12: (If negative, enter -0-)   | <3,011.>   | 0.                                 |                           |                         |   |
| a Excess of revenue over expenses and disbursements  |  |                                    |                           |                         |   |
| b Net investment income (if negative, enter -0-)   |  | 0.                                 |                           |                         |   |
| c Adjusted net income (if negative, enter -0-)   |  |                                    | N/A                       |                         |   |

| <b>Part II Balance Sheets</b>      |   | 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 |
| <b>Assets</b>                      | 1 Cash - non-interest-bearing   | 5,654.  | 2,643.         | 2,643.                |
|                                    | 2 Savings and temporary cash investments  |   |                |                       |
|                                    | 3 Accounts receivable ▶   |   |                |                       |
|                                    | Less: allowance for doubtful accounts ▶   |   |                |                       |
|                                    | 4 Pledges receivable ▶  |   |                |                       |
|                                    | Less: allowance for doubtful accounts ▶   |   |                |                       |
|                                    | 5 Grants receivable   |   |                |                       |
|                                    | 6 Receivables due from officers, directors, trustees, and other disqualified persons                    |   |                |                       |
|                                    | 7 Other notes and loans receivable ▶  |   |                |                       |
|                                    | Less: allowance for doubtful accounts ▶   |   |                |                       |
|                                    | 8 Inventories for sale or use   |   |                |                       |
|                                    | 9 Prepaid expenses and deferred charges   |   |                |                       |
|                                    | 10a Investments - U.S. and state government obligations   |   |                |                       |
|                                    | b Investments - corporate stock   |   |                |                       |
|                                    | c Investments - corporate bonds   |   |                |                       |
|                                    | 11 Investments - land, buildings, and equipment basis ▶   |   |                |                       |
|                                    | Less: accumulated depreciation ▶  |   |                |                       |
|                                    | 12 Investments - mortgage loans   |   |                |                       |
|                                    | 13 Investments - other  |   |                |                       |
|                                    | 14 Land, buildings, and equipment: basis ▶  |   |                |                       |
|                                    | Less: accumulated depreciation ▶  |   |                |                       |
|                                    | 15 Other assets (describe ▶)  |   |                |                       |
|                                    | 16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) | 5,654.  | 2,643.         | 2,643.                |
| <b>Liabilities</b>                 | 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 <b>Total liabilities</b> (add lines 17 through 22)   | 0.  | 0.             |                       |
| <b>Net Assets or Fund Balances</b> | 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                                     | 5,654.  | 2,643.         |                       |
|                                    | 30 <b>Total net assets or fund balances</b>   | 5,654.  | 2,643.         |                       |
|                                    | 31 <b>Total liabilities and net assets/fund balances</b>  | 5,654.  | 2,643.         |                       |

**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<br>(must agree with end-of-year figure reported on prior year's return) | 1 5,654.   |
| 2 Enter amount from Part I, line 27a  | 2 <3,011.> |
| 3 Other increases not included in line 2 (itemize) ▶  | 3 0.       |
| 4 Add lines 1, 2, and 3   | 4 2,643.   |
| 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 2,643.   |

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

| (a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) |  | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|---|--|--|--------------------------------------|----------------------------------|
| <b>1a</b>   |  |  |                                      |                                  |
| <b>b</b> NONE   |  |  |                                      |                                  |
| <b>c</b>  |  |  |                                      |                                  |
| <b>d</b>  |  |  |                                      |                                  |
| <b>e</b>  |  |  |                                      |                                  |

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

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

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

|  |  |          |  |
|--|--|----------|--|
| <b>2</b> Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 }   |  | <b>2</b> |  |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter -0- in Part I, line 8 } |  | <b>3</b> |  |

**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 doesn't 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)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|--|--|--|---|
| 2016   | 157,257.                                 | 8,132.                                       | 19.338047   |
| 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   |

|   |          |           |
|---|----------|-----------|
| <b>2</b> Total of line 1, column (d)  | <b>2</b> | 57.725015 |
| <b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years | <b>3</b> | 11.545003 |
| <b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5   | <b>4</b> | 3,566.    |
| <b>5</b> Multiply line 4 by line 3  | <b>5</b> | 41,169.   |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)   | <b>6</b> | 0.        |
| <b>7</b> Add lines 5 and 6  | <b>7</b> | 41,169.   |
| <b>8</b> Enter qualifying distributions from Part XII, line 4   | <b>8</b> | 153,011.  |

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.<br>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 2017 estimated tax payments and 2016 overpayment credited to 2017  | 6a | 0. |    |
| b Exempt foreign organizations - tax withheld at source  | 6b | 0. |    |
| c Tax paid with application for extension of time to file (Form 8868)  | 6c | 0. |    |
| d Backup withholding erroneously withheld  | 6d | 0. |    |
| 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  | 0. |    |
| 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 2018 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 the 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:<br>(1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.  |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.  |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>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?<br>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:<br>• By language in the governing instrument, or<br>• 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. <input type="checkbox"/> NV   |     |    |
| 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 2017 or the tax year beginning in 2017? See the 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

STMT. 3

**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 2017, 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? | 16                                    | X   |
| See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►   |                                       |     |

**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   | 1b   |
| 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 2017?   |   | 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?   | <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   | 2b   |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  | ►   |      |
| 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 2017 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 2017.) | N/A   | 3b   |
| 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 2017?   |   | 4b 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

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?

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

☐ Yes ☒ No**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

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

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

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

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

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

0

Form 990-PF (2017)



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

|          |   |           |        |
|----------|---|-----------|--------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: |           |        |
| <b>a</b> | Average monthly fair market value of securities   | <b>1a</b> | 0.     |
| <b>b</b> | Average of monthly cash balances  | <b>1b</b> | 3,620. |
| <b>c</b> | Fair market value of all other assets   | <b>1c</b> |        |
| <b>d</b> | Total (add lines 1a, b, and c)  | <b>1d</b> | 3,620. |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | <b>1e</b> | 0.     |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets  | <b>2</b>  | 0.     |
| <b>3</b> | Subtract line 2 from line 1d  | <b>3</b>  | 3,620. |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | <b>4</b>  | 54.    |
| <b>5</b> | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4        | <b>5</b>  | 3,566. |
| <b>6</b> | Minimum investment return. Enter 5% of line 5   | <b>6</b>  | 178.   |

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

|           |  |           |      |
|-----------|--|-----------|------|
| <b>1</b>  | Minimum investment return from Part X, line 6  | <b>1</b>  | 178. |
| <b>2a</b> | Tax on investment income for 2017 from Part VI, line 5   | <b>2a</b> |      |
| <b>b</b>  | Income tax for 2017. (This does not include the tax from Part VI.)                                 | <b>2b</b> |      |
| <b>c</b>  | Add lines 2a and 2b  | <b>2c</b> | 0.   |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                              | <b>3</b>  | 178. |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions  | <b>4</b>  | 0.   |
| <b>5</b>  | Add lines 3 and 4  | <b>5</b>  | 178. |
| <b>6</b>  | Deduction from distributable amount (see instructions)   | <b>6</b>  | 0.   |
| <b>7</b>  | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  | 178. |

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

|          |   |           |          |
|----------|---|-----------|----------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  |           |          |
| <b>a</b> | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26   | <b>1a</b> | 153,011. |
| <b>b</b> | Program-related investments - total from Part IX-B  | <b>1b</b> | 0.       |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | <b>2</b>  |          |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the:  |           |          |
| <b>a</b> | Suitability test (prior IRS approval required)  | <b>3a</b> |          |
| <b>b</b> | Cash distribution test (attach the required schedule)   | <b>3b</b> |          |
| <b>4</b> | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4                        | <b>4</b>  | 153,011. |
| <b>5</b> | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | <b>5</b>  | 0.       |
| <b>6</b> | Adjusted qualifying distributions. Subtract line 5 from line 4  | <b>6</b>  | 153,011. |

**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)<br>Corpus | (b)<br>Years prior to 2016 | (c)<br>2016 | (d)<br>2017 |
|---|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2017 from Part XI, line 7   |               |                            |             | 178.        |
| <b>2</b> Undistributed income, if any, as of the end of 2017  |               |                            |             |             |
| <b>a</b> Enter amount for 2016 only   |               |                            | 0.          |             |
| <b>b</b> Total for prior years:   |               | 0.                         |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2017:   |               |                            |             |             |
| <b>a</b> From 2012  | 145,586.      |                            |             |             |
| <b>b</b> From 2013  | 140,718.      |                            |             |             |
| <b>c</b> From 2014  | 147,563.      |                            |             |             |
| <b>d</b> From 2015  | 155,848.      |                            |             |             |
| <b>e</b> From 2016  | 156,850.      |                            |             |             |
| <b>f</b> Total of lines 3a through e  | 746,565.      |                            |             |             |
| <b>4</b> Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 153,011.   |               |                            |             |             |
| <b>a</b> Applied to 2016, but not more than line 2a   |               |                            | 0.          |             |
| <b>b</b> Applied to undistributed income of prior years (Election required - see instructions)  |               | 0.                         |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required - see instructions)  | 0.            |                            |             |             |
| <b>d</b> Applied to 2017 distributable amount   |               |                            |             | 178.        |
| <b>e</b> Remaining amount distributed out of corpus   | 152,833.      |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))   | 0.            |                            |             | 0.          |
| <b>6</b> Enter the net total of each column as indicated below:   |               |                            |             |             |
| <b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5  | 899,398.      |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b   |               | 0.                         |             |             |
| <b>c</b> 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.                         |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions   |               | 0.                         |             |             |
| <b>e</b> Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.  |               |                            | 0.          |             |
| <b>f</b> Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018  |               |                            |             | 0.          |
| <b>7</b> 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.            |                            |             |             |
| <b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7   | 145,586.      |                            |             |             |
| <b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  | 753,812.      |                            |             |             |
| <b>10</b> Analysis of line 9:   |               |                            |             |             |
| <b>a</b> Excess from 2013   | 140,718.      |                            |             |             |
| <b>b</b> Excess from 2014   | 147,563.      |                            |             |             |
| <b>c</b> Excess from 2015   | 155,848.      |                            |             |             |
| <b>d</b> Excess from 2016   | 156,850.      |                            |             |             |
| <b>e</b> Excess from 2017   | 152,833.      |                            |             |             |



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

| Recipient<br>Name and address (home or business) | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount   |
|--|--|--------------------------------------|-------------------------------------|----------|
| <b>a Paid during the year</b>                    |  |                                      |                                     |          |
| SEE ATTACHED SCHEDULE                            |  |                                      |                                     | 150,000. |
|  |  |                                      |                                     |          |
|  |  |                                      |                                     |          |
|  |  |                                      |                                     |          |
|  |  |                                      |                                     |          |
|  |  |                                      |                                     |          |
| <b>Total</b>                                     |  |                                      | <b>3a</b>                           | 150,000. |
| <b>b Approved for future payment</b>             |  |                                      |                                     |          |
| NONE   |  |                                      |                                     |          |
|  |  |                                      |                                     |          |
|  |  |                                      |                                     |          |
| <b>Total</b>                                     |  |                                      | <b>3b</b>                           | 0.       |



## Part XVII

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

- |   |              |     |
|---|--------------|-----|
| <p><b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p><b>b</b> Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p><b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> the value of the goods, other assets, or services received.</p> |              | Yes |
|   | <b>1a(1)</b> |     |
|   | <b>1a(2)</b> |     |
|   | <b>1b(1)</b> |     |
|   | <b>1b(2)</b> |     |
|   | <b>1b(3)</b> |     |
|   | <b>1b(4)</b> |     |
|   | <b>1b(5)</b> |     |
|   | <b>1b(6)</b> |     |
|   | <b>1c</b>    |     |

|       | Yes | No |
|-------|-----|----|
| 1a(1) |     | X  |
| 1a(2) |     | X  |
| 1b(1) |     | X  |
| 1b(2) |     | X  |
| 1b(3) |     | X  |
| 1b(4) |     | X  |
| 1b(5) |     | X  |
| 1b(6) |     | X  |
| 1c    |     | X  |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

**TRUSTEE**

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

JOHN THAYER

~~CPA~~ CPA

15-7-18

P00943719

Firm's name ▶ **THAYER GREEN & ASSOCIATES, CPA, P.C.**

Firm's EIN ► 88-0445826

Firm's address ▶ 4795 CAUGHLIN PARKWAY., STE 100  
RENO, NV 89519

Phone no. **775-448-9700**

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

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2017**

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) (2017)

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

Employer identification number

94-3086271

[illegible]



Name of organization

Employer identification number

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

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

Use duplicate copies of Part III if additional space is needed

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

| FORM 990-PF                  | ACCOUNTING FEES              |                                   |                               | STATEMENT                     | 1 |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|---|
| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |   |
| TAX PREPARATION FEES         | 1,147.                       | 0.                                |                               | 1,147.                        |   |
| TO FORM 990-PF, PG 1, LN 16B | 1,147.                       | 0.                                |                               | 1,147.                        |   |

| FORM 990-PF                 | OTHER EXPENSES               |                                   |                               | STATEMENT                     | 2 |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|---|
| DESCRIPTION                 | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |   |
| POSTAGE                     | 179.                         | 0.                                |                               | 179.                          |   |
| INSURANCE                   | 1,419.                       | 0.                                |                               | 1,419.                        |   |
| OFFICE EXPENSE              | 266.                         | 0.                                |                               | 266.                          |   |
| TO FORM 990-PF, PG 1, LN 23 | 1,864.                       | 0.                                |                               | 1,864.                        |   |

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

| NAME OF CONTRIBUTOR | ADDRESS                                 |
|---------------------|---|
| MICHAEL C. DERMODY  | 226 CALIFORNIA AVENUE<br>RENO, NV 89509 |

FORM 990-PF

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

STATEMENT 4

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

# 2017 Dermody Properties Foundation Award Worksheet

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

31-Dec-17

| Organization Name   | 2017 Amount         | Description of Use of Funds Requested   | Address                               | City, State & Zip          |
|---|---------------------|---|---------------------------------------|----------------------------|
| <b>NORTHERN NEVADA</b>  |                     |   |                                       |                            |
| 2 Carson City Symphony Association                                      | \$ 500.00           | Cost of space rental, instructor fees, guest artists fees etc                               | PO Box 2001                           | Carson City, NV 89702-2001 |
| 5 Reno Chamber Orchestra  | \$ 1,000.00         | Discounted tickets to all concerts to everyone 18 years of age or younger                   | 925 Riverside Drive, Suite 5          | Reno, NV 89503             |
| 8 Sierra Arts Foundation  | \$ 1,000.00         | Travel expenses to provide Elder Care Concert Series to confined elders in the community    | 17 S. Virginia Street, Suite 120      | Reno, NV 89501             |
| 9 Sierra School of Performing Arts                                      | \$ 500.00           | Expenses to assist with cost for performances for seniors and low income youth              | PO Box 17214                          | Reno, NV 89511             |
| 11 Theatre Works for Northern Nevada                                    | \$ 2,000.00         | Costs of rehearsal and performance space for youth and lean productions                     | PO Box 50603                          | Sparks, NV 89435           |
| <b>Total Category 1 - Arts (No NV)</b>                                  | <b>\$ 5,000.00</b>  |   |                                       |                            |
| 1 ACCEPT  | \$ 2,000.00         | Cumculum, Wal-Mart Cards etc  | 2400 W 7th Street                     | Reno, NV 89503             |
| 2 Big Brothers Big Sisters of Northern Nevada                           | \$ 1,500.00         | Purchase of winter gear for 110 Littles   | 1300 Foster Drive, Suite 210          | Reno, NV 89509             |
| 5 Douglas County Backpack Buddies                                       | \$ 1,500.00         | Purchase food and provide for food storage and distribution                                 | c/o 1295 Brdly Way                    | Minden, NV 89423           |
| 8 Nevada Youth Empowerment Project                                      | \$ 2,500.00         | Groceries for Meal Planning and Cooking curriculum portion of the program                   | 1369 Faland Way                       | Reno, NV 89503             |
| 9 Northern Nevada RAVE Family Foundation                                | \$ 1,000.00         | Teen and Jr. Program supplies including printing, postage, art supplies etc                 | PO Box 2072                           | Sparks, NV 89432           |
| 10 Reno Rodeo Foundation  | \$ 1,500.00         | Rolling backpacks and comfort kits for foster children                                      | 59 Damonte Ranch Parkway, Suite B-441 | Sparks, NV 89521           |
| 12 Safe Embrace   | \$ 1,000.00         | Food and Supplies for workshops regarding dating violence & sexual assault                  | 780 E. Lincoln Way                    | Sparks, NV 89434           |
| 13 Sierra Association of Foster Families                                | \$ 1,000.00         | Tickets to local theatre productions for youth audiences                                    | 1301 Cordone Ave, Suite 1122          | Reno, NV 89502             |
| 15 TrueVista Foundation   | \$ 3,000.00         | Purchases of food, diapers, formula, clothing, household, pharmacy emergencies              | PO Box 2446                           | Reno, NV 89523             |
| <b>Total Category 2 - Children &amp; Youth at Risk (No NV)</b>          | <b>\$ 13,000.00</b> |   |                                       |                            |
| 1 Access to Healthcare Network  | \$ 1,500.00         | Subsidize low income women and children for outpatient psychiatric & therapeutic counseling | 4001 S. Virginia Street, Suite F      | Reno, NV 89502             |
| 2 Assistance League of Reno-Sparks                                      | \$ 1,500.00         | Help support operation School Bell providing clothing and supplies to children in need      | PO Box 7376                           | Reno, NV 89510             |
| 3 Casa de Vida  | \$ 1,000.00         | Replace IT system   | 1290 Mill Street                      | Reno, NV 89502             |
| 4 Community Chest, Inc  | \$ 1,000.00         | Support the Food Closet and volunteer gas reimbursement                                     | PO Box 980                            | Virginia City, NV 89440    |
| 5 Compassion Community Clinic   | \$ 1,000.00         | Equipment and dental supplies   | 6015 So. Virginia Street, Suite E-368 | Reno, NV 89502             |
| 6 Good Shepherd's Clothes Closet, Inc                                   | \$ 500.00           | Support the Clothes Closet for those in need in Washoe County                               | 335 Record Street                     | Reno, NV 89512             |
| 7 JDRF, Northern Nevada Chapter   | \$ 500.00           | Resources for Rural Outreach, i.e., research updates, education, libraries etc              | 645 Sierra Rose, Suite 106            | Reno, NV 89511             |
| 8 Kids First Family Services  | \$ 500.00           | Purchase of food for weekend backpack project for school children                           | 4600 Keitzke Lane, Suite J-212        | Reno, NV 89502             |
| 9 Life Choices Community Pregnancy Clinic                               | \$ 1,000.00         | Equipment and furniture for Baby Boutique and Eam While You Learn curriculum update         | 1201 N. Stewart Street, Suite 110     | Carson City, NV 89706      |
| 10 Nevada Health Centers  | \$ 1,500.00         | Support school-based health center with supplies and equipment                              | 3325 Research Way, Second Floor       | Carson City, NV 89706      |
| 11 Northern Nevada Children's Cancer Foundation                         | \$ 500.00           | Family Care Packages for five newly diagnosed families                                      | 3550 Barron Way, Suite 9A             | Reno, NV 89511             |
| 12 Saint Francis of Assisi Food Pantry                                  | \$ 500.00           | Purchase of new or used freezer for the pantry  | 160 Hubbard Way, Suite F              | Reno, NV 89502             |
| 13 The Capital City C I R C L E S. Initiative                           | \$ 1,000.00         | Production of video and purchase of color printer and laptop                                | 2621 Northgate Lane, Suite 10         | Carson City, NV 89706      |
| 14 Trauma Intervention Program of NN (TIP)                              | \$ 1,500.00         | Contribute to training manuals, travel expenses, background checks etc                      | 325 Sunshine Lane                     | Reno, NV 89502             |
| 15 Washoe Legal Services  | \$ 500.00           | Technology upgrades to assist the child advocacy attorney                                   | 299 S. Arlington Avenue               | Reno, NV 89501             |
| 16 Women and Children's Center of the Sierra                            | \$ 1,000.00         | Bus tickets for student use and newly employed clients                                      | 3905 Neil Road, Suite 2               | Reno, NV 89502             |
| <b>Total Category 3 - Basic Family Needs &amp; Medical (No NV)</b>      | <b>\$ 13,000.00</b> |   |                                       |                            |
| 6 Junior Achievement of Northern Nevada                                 | \$ 490.00           | Financial literacy and work readiness curriculum to school classrooms                       | 1575 Delucchi Lane, Suite 207 A       | Reno, NV 89502             |
| 7 Nevada Discovery Museum   | \$ 500.00           | Underwrite the field trip transportation costs for students in Washoe County Schools        | 490 S. Center Street                  | Reno, NV 89501             |
| 8 No. Nevada Women's Fund - Amy Bleih Scholarship                       | \$ 2,500.00         | Annual Scholarship Agreement  | PO Box 50428                          | Reno, NV 89513             |
| 10 Ronald McDonald House Charities, Northern Nevada                     | \$ 2,000.00         | Scholarship program for Northern Nevada High School students                                | 323 Maine Street                      | Reno, NV 89502             |
| 11 Scrimplist International of Truckee Meadows                          | \$ 1,500.00         | Fund scholarships for local youth   | PO Box 20125                          | Reno, NV 89515             |
| 12 TMCC Foundation  | \$ 2,010.00         | Annual Scholarship Agreement  | 7000 Dandini Blvd., RDMT 200          | Reno, NV 89512             |
| 14 UNR Foundation   | \$ 1,000.00         | Annual Scholarship Agreement  | 900 N. Virginia Street                | Reno, NV 89512             |
| <b>Total Category 4 - Scholarship, Education &amp; Literacy (No NV)</b> | <b>\$ 10,000.00</b> |   |                                       |                            |
| 1 Carson Valley Community Food Closet                                   | \$ 1,000.00         | Adult diapers to senior or disabled clients   | 1255 Waterloo Lane, Suite B           | Gardnerville, NV 89410     |
| 2 Center for Healthy Aging  | \$ 1,000.00         | Printing of brochures, volunteer appreciation gifts and social media advertising            | 11 Fillmore Way                       | Reno, NV 89519             |
| 3 Consumer Credit Counseling  | \$ 500.00           | Counseling to Reno area seniors regarding financial needs                                   | 2650 South Jones Blvd                 | Las Vegas, NV 89146        |
| 4 Nevada Woodchucks   | \$ 1,000.00         | Purchase materials to make toys to donate to children during holidays                       | PO Box 20285                          | Reno, NV 89515             |
| 5 Seniors in Service/Senior Companion Program                           | \$ 1,000.00         | Reimburse volunteer expenses for In-Home Support Program                                    | 1380 Greg Street #212                 | Reno, NV 89431             |

# 2017 Dermody Properties Foundation Award Worksheet

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| Organization Name   | 2017 Amount         | Description of Use of Funds Requested   | Address                               | City, State & Zip          |
|---|---------------------|---|---------------------------------------|----------------------------|
| 6 Sierra Nevada Masterworks Chorale                                   | \$ 1,000.00         | Cover costs of equipment rental, sheet music etc to give concerts at convalescent homes   | 925 Riverside Drive, Suite 2-A        | Reno, NV 89503             |
| 7 University of Nevada, Reno Foundation                               | \$ 500.00           | Food and Travel costs for Art Partners Program  | Mail Stop 0007                        | Reno, NV 89557-0007        |
| <b>Total Category 5 - Seniors &amp; Elderly (No NV)</b>               | <b>\$ 6,000.00</b>  |   |                                       |                            |
| 1 ACTIONN   | \$ 500.00           | Various printing, advertising, supplies, signage and training for the organization        | 627 Sunnyside Drive                   | Reno, NV 89503             |
| 2 AMBUCS - Reno Sparks  | \$ 1,000.00         | Providing special needs children with AmTrykes  | PO Box 51881                          | Sparks, NV 89436           |
| 3 Amplify Life (Camp Lotafun)   | \$ 1,000.00         | Project supplies, transportation, meals, financial assistance and external program fees   | 164 Hubbard Way, Suite D              | Reno, NV 89502             |
| 4 Awaken  | \$ 1,000.00         | Equipment and supplies for an art center for use by clients                               | PO Box 40635                          | Reno, NV 89504             |
| 5 Bristlecone Family Resources  | \$ 1,000.00         | Purchase journals for client use  | 704 Mill Street                       | Reno, NV 89502             |
| 6 Disability Resources, Inc   | \$ 1,000.00         | Purchase carts and pallet jack scale  | 50 E. Greg Street, Suite 102          | Sparks, NV 89431           |
| 7 Hosanna Home  | \$ 1,000.00         | Utilities for Leah's House and single client home   | PO Box 51316                          | Sparks, NV 89435           |
| 8 ICON International Foundation                                       | \$ 500.00           | Purchase and distribute electronic readers to assist clients                              | PO Box 5152                           | Fallon, NV 89407           |
| 9 Note-Ables Music Therapy Services                                   | \$ 1,000.00         | Purchase portable PA system, microphones & mixer  | 925 Riverside Drive, Suite 1          | Reno, NV 89503             |
| 10 Project Help Nevada  | \$ 1,000.00         | Training equipment, materials, refreshments, bus vouchers etc                             | 239 S. Sierra                         | Reno, NV 89501             |
| 11 Quest Counseling & Consulting                                      | \$ 1,000.00         | Purchase iPads for clinical staff to make notes during counseling sessions                | 3500 Lakeside Court, Suite 101        | Reno, NV 89509             |
| 12 Ridge House  | \$ 1,000.00         | Sponsor outings for Recreational Activities Therapy for clients                           | 900 W 1st Street, Suite 200           | Reno, NV 89503             |
| 13 Tahoe Youth and Family Services                                    | \$ 1,000.00         | Rent, Utilities and supplies for center   | 1021 Fremont Avenue                   | South Lake Tahoe, CA 96150 |
| 14 The Community Cabinet  | \$ 1,000.00         | Office supplies, storage, computer maintenance, etc for this all volunteer organization   | 844 Donner Drive                      | Reno, NV 89509             |
| 15 The Empowerment Center   | \$ 1,000.00         | Bus passes, handbooks supplies for clients  | 7400 S. Virginia Street               | Reno, NV 89511             |
| <b>Total Category 6 - Disabled, Substance Abuse, Homeless (No NV)</b> | <b>\$ 14,000.00</b> |   |                                       |                            |
| <b>Total Northern Nevada</b>  | <b>\$ 65,000.00</b> |   |                                       |                            |
| <b>SOUTHERN NEVADA</b>  |                     |   |                                       |                            |
| None  | \$                  |   |                                       |                            |
| <b>Total Category 1 - Arts</b>  | <b>\$</b>           |   |                                       |                            |
| 3 Foster Kinship  | \$ 450.00           | Gift cards and food for the annual festival dinner  | 4344 West Cheyenne Avenue             | North Las Vegas, NV 89032  |
| 5 Miracle Flights for Kids  | \$ 500.00           | Support lifesaving flights to sick children and their families                            | 5740 S. Eastern Avenue, Suite 240     | Las Vegas, NV 89119        |
| 7 Rebuilding Together Southern Nevada                                 | \$ 500.00           | Emergency home repairs for elderly, disabled, low-income families and Veterans            | 611 South 9th Street                  | Las Vegas, NV 89101        |
| 8 S A F E House   | \$ 750.00           | Assist clients with transportation, daycare, housing and work-related expenses            | 921 American Pacific Drive, Suite 300 | Henderson, NV 89014        |
| 9 Three Square Food Bank  | \$ 1,000.00         | Purchase food for the Backpack for Kids program   | 4190 N. Pecos Road                    | Las Vegas, NV 89115        |
| <b>Total Category 2 - Basic Family Needs &amp; Medical</b>            | <b>\$ 3,200.00</b>  |   |                                       |                            |
| 1 Boys Town Nevada, Inc   | \$ 1,000.00         | Funding for 6 parent workshops for 40 parents   | 821 N. Mojave Road                    | Las Vegas, NV 89101        |
| 6 Olive Crest   | \$ 1,000.00         | Scholarship funds to attend CSN, purchase books and bus passes, etc                       | 4285 N. Ranco Drive, Suite 160        | Las Vegas, NV 89130        |
| <b>Total Category 3 - Children &amp; Youth at Risk</b>                | <b>\$ 2,000.00</b>  |   |                                       |                            |
| 3 First Nevada  | \$ 300.00           | Robotics kits, supplies, competition expenses & training supplies                         | 2620 Golfside Drive                   | Las Vegas, NV 89134        |
| 4 Las Vegas Natural History Museum                                    | \$ 250.00           | Museum admission for 600 disadvantaged students   | 900 Las Vegas Blvd., North            | Las Vegas, NV 89101        |
| 7 UNLV Foundation - Scholarship                                       | \$ 1,500.00         | Annual scholarship agreement  | PO Box 451006                         | Las Vegas, NV 89154        |
| <b>Total Category 4 - Scholarship, Education &amp; Literacy</b>       | <b>\$ 2,050.00</b>  |   |                                       |                            |
| 1 Catholic Charities of Southern Nevada                               | \$ 500.00           | Support the Meals on Wheels, Lued Dining Facility, Hands of Hope food pantry etc          | 1501 Las Vegas Boulevard, North       | Las Vegas, NV 89101        |
| 2 Helping Hands of Vegas Valley                                       | \$ 250.00           | Purchase fresh produce for seniors  | 2320 Paseo Del Prado, B-204           | Las Vegas, NV 89102        |
| <b>Total Category 5 - Seniors &amp; Elderly</b>                       | <b>\$ 750.00</b>    |   |                                       |                            |
| 2 Caritas, Inc  | \$ 500.00           | Cover costs for documents i.e birth certificates etc to enable clients to obtain SSI/SSDI | 2540 S. Maryland Parkway, Suite 197   | Las Vegas, NV 89109        |
| 5 Edward Kline Memorial Veterans Fund                                 | \$ 500.00           | Assist with living accommodations for female Veterans, and emergency funds for Veterans   | 1930 Village Center Circle #3-355     | Las Vegas, NV 89134        |
| 6 Family Promise of Las Vegas   | \$ 500.00           | Food, gifts etc for annual Christmas Party  | 320 S. 9th Street                     | Las Vegas, NV 89101-5511   |
| 7 Opportunity Village   | \$ 500.00           | Purchase items for Sear's Park learning stations, gardening supplies etc                  | 6300 West Oakley Blvd                 | Las Vegas, NV 89146        |
| <b>Total Category 6 - Disabled, Substance Abuse, Homeless</b>         | <b>\$ 2,000.00</b>  |   |                                       |                            |

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| Organization Name   | 2017 Amount  | Description of Use of Funds Requested  | Address                            | City, State & Zip         |
|---|--------------|--|------------------------------------|---------------------------|
| <b>Total Southern Nevada</b>  | \$ 10,000.00 |  |                                    |                           |
| <b>NORTHWEST REGION</b>   |              |  |                                    |                           |
| 2 Clackamas Women's Services  | \$ 2,000.00  | Support the office supply costs of the shelter model   | 256 Warner Mine Road               | Oregon City, OR 97045     |
| 4 Meals on Wheels People  | \$ 1,000.00  | Purchase food to prepare meals for seniors   | 7710 SW 31st Avenue                | Portland, OR 97219        |
| 8 Shared Housing Services   | \$ 1,500.00  | Provide move-in costs, school supplies, application fees, transportation costs etc           | 901 South 11th Street              | Tacoma, WA 98405          |
| 9 The Dougy Center for Grieving Children and Families                       | \$ 2,000.00  | Printing and distribution of resource materials for grieving children, teens and families    | PO Box 86852                       | Portland, OR 97286        |
| <b>Total Category 2 - Basic Family Needs &amp; Medical (Northwest)</b>      | \$ 6,500.00  |  |                                    |                           |
| 1 Big Brothers Big Sisters - Puget Sound                                    | \$ 2,000.00  | Ads and sponsored posts on Facebook, Instagram, and Twitter for volunteer recruitment        | 1600 S Graham Street               | Seattle, WA 98108         |
| 3 Boys & Girls Clubs of Bellevue  | \$ 2,000.00  | Curriculum materials and supplies for the SMART Girls program                                | 209 100th Avenue NE                | Bellevue, WA 98004        |
| 5 Portland YouthBuilders  | \$ 1,500.00  | Support one AmeriCorps volunteer living expenses   | 4816 S E 92nd Avenue               | Portland, OR 97266        |
| <b>Total Category 3 - Children &amp; Youth at Risk (Northwest)</b>          | \$ 5,500.00  |  |                                    |                           |
| 1 Friends of the Children - Portland  | \$ 2,000.00  | Transportation for college visits, job fairs, etc  | 44 NE Morris Street                | Portland, OR 97212        |
| 3 Portland State University   | \$ 1,000.00  | Annual Scholarship Grant Agreement   | Center for Real Estate             | Portland, OR 97207-0751   |
| 4 SMART (Start Making a Reader Today)                                       | \$ 2,000.00  | Purchase 1000 books for book packs   | 101 SW Market Street               | Portland, OR 97201        |
| <b>Total Category 4 - Scholarship, Education &amp; Literacy (Northwest)</b> | \$ 5,000.00  |  |                                    |                           |
| 1 Elders in Action  | \$ 1,000.00  | Purchase food for the program at the Elm Court Center  | 1411 SW Morrison Street, Suite 290 | Portland, OR 97201        |
| <b>Total Category 5 - Elderly and Seniors</b>                               | \$ 1,000.00  |  |                                    |                           |
| 2 Youth Eastside Services (YES)   | \$ 2,000.00  | Food and activity costs for program clients and transportation                               | 999 164th Avenue, NE               | Bellevue, WA 98008        |
| <b>Total Category 6 - Disabled, Substance Abuse &amp; Homeless</b>          | \$ 2,000.00  |  |                                    |                           |
| <b>Total Northwest</b>  | \$ 20,000.00 |  |                                    |                           |
| <b>MIDWEST REGION</b>   |              |  |                                    |                           |
| 1 District 208 Education Foundation   | \$ 1,500.00  | Support the costs for Fine Arts Week in the schools-Chicago Dance Crash                      | 100 West 10th Street               | Chicago Heights, IL 60411 |
| 2 Erasing the Distance  | \$ 1,500.00  | Purchase projection equipment, laptop computer, projector screen                             | 4001 N Ravenswood Ave., Suite 503C | Chicago, IL 60613         |
| 3 Little City   | \$ 1,000.00  | Purchase marketing materials, art supplies, frames etc                                       | 1760 W Algonquin Road              | Palatine, IL 60067        |
| 4 Ragdale Foundation  | \$ 1,000.00  | Purchase materials, lunch 7 snacks, travel stipends for 24 students                          | 1260 N Green Bay Road              | Lake Forest, IL 60045     |
| <b>Total Category 1 - Arts (Midwest)</b>                                    | \$ 5,000.00  |  |                                    |                           |
| 1 Ann & Robert H. Lurie Children's Hospital of Chicago                      | \$ 2,000.00  | Purchase music therapy supplies for use by therapists and patients                           | 225 East Chicago Avenue, Box 4     | Chicago, IL 60611         |
| 2 Christopher House   | \$ 1,000.00  | Purchase food for the Food Pantries  | 1611 W Division Ave, Suite 210     | Chicago, IL 60622         |
| 3 Gift of Adoption Fund   | \$ 2,000.00  | Supplement adoption costs for families   | PO Box 587                         | Techny, IL 60082          |
| 5 Home of Hope Cancer Wellness Center                                       | \$ 1,000.00  | Provide supplies, materials and mileage reimbursement  | 1637 Plock Road                    | Dixon, IL 60121           |
| 6 Howard Area Community Center  | \$ 1,500.00  | Dental care, Food Pantry and emergency funds for those in need                               | 7648 N Paulina Street              | Chicago, IL 60626         |
| 7 Hunger Resource Network   | \$ 1,000.00  | Purchase chicken for distribution to hunger relief organizations in the greater Chicago area | 3025 Wallers Avenue                | Northbrook, IL 60062      |
| 9 Open Heart Magic  | \$ 3,000.00  | Training and supplies for the volunteers   | S3 W Jackson Blvd Suite 835        | Chicago, IL 60613         |
| 10 The Center for Women and Families (Louisville)                           | \$ 1,500.00  | Purchase of cleaning supplies and care items for shelter clients                             | PO Box 2048                        | Louisville, KY 40201-2048 |
| 11 The Little Bear Foundation   | \$ 2,000.00  | Provide grocery gift cards, funds for parking/gas for travel to hospital                     | 1020 Park Drive, Suite 396         | Flossmoore, IL 60422      |
| <b>Total Category 2 - Basic Family Needs &amp; Medical (Midwest)</b>        | \$ 15,000.00 |  |                                    |                           |
| 4 Erie Neighborhood House   | \$ 1,000.00  | Purchase projector for workshops, food supplies for cooking demonstrations, etc              | 1701 W Superior Street             | Chicago, IL 60622         |
| 5 McGaw YMCA  | \$ 500.00    | Dance and music classes for McGaw youth  | 1000 Grove Street                  | Evanston, IL 60201        |
| 6 YMCA Safe Place Services (Louisville)                                     | \$ 1,000.00  | Purchase food, bedding and first aid supplies for the emergency shelter                      | 2400 Crittenden Drive              | Louisville, KY 40217      |
| <b>Total Category 3 - Children &amp; Youth at Risk (Midwest)</b>            | \$ 2,500.00  |  |                                    |                           |
| 1 Glenwood Academy  | \$ 1,500.00  | Purchase art supplies and tools, woodworking tools, lumber, stan etc                         | 500 W 187th Street                 | Glenwood, IL 60425        |
| 2 Roseland Training Center  | \$ 500.00    | Purchase workbooks for Parent and Child Educational Tutoring Program                         | 235 East 135th Place               | Chicago, IL 60627         |
| <b>Total Category 4 - Scholarship, Education &amp; Literacy (Midwest)</b>   | \$ 2,000.00  |  |                                    |                           |

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|--|--------------|---|-----------------------------------|-------------------------|
| 1 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       |
| 2 Volunteer Services of Inglewood County                         | \$ 1,000.00  | Subscription to electronic visit documentation system for aids visiting seniors | 1001 East Grant Street            | Waukega, IL 60970       |
| Total Category 5 - Elderly and Seniors                           | \$ 2,500.00  |   |                                   |                         |
| 1 A Safe Haven Foundation  | \$ 500.00    | Support with healthcare, housing and workforce development of the homeless      | 2750 West Roosevelt Road          | Chicago, IL 60608       |
| 3 Center for Enriched Living                                     | \$ 500.00    | Computer classed for unemployed   | 280 Saunders Road                 | Riverwoods, IL 60067    |
| 4 Lazarus House  | \$ 1,500.00  | Provide 5 months of shelter one one child and parent                            | 214 Walnut Street                 | St. Charles, IL 60174   |
| 5 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       |
| Total Category 6 - Disabled, Substance Abuse, Homeless (Midwest) | \$ 3,000.00  |   |                                   |                         |
| Total (Midwest)  | \$ 30,000.00 |   |                                   |                         |
| EAST REGION  |              |   |                                   |                         |
| 3 Ned Smith Center for Nature and Air                            | \$ 500.00    | Operating expenses for Fall Family Fun day                                      | PO Box 33, 176 Water Company Road | Millersburg, PA 17061   |
| 5 The Performance Garage (Jeanne Ruddy Dance)                    | \$ 1,500.00  | Fees for 20 students to participate in the Outreach Program                     | 1515 Brandywine Street            | Philadelphia, PA 19130  |
| Total Category 1 - Arts (East)                                   | \$ 2,000.00  |   |                                   |                         |
| 1 Callin's Smiles  | \$ 500.00    | Craft kits for distribution in the Greater Philadelphia area                    | 3303 N 6th Street                 | Harrisburg, PA 17110    |
| 2 Celebration Christian Services of PA                           | \$ 1,500.00  | Expenses associated with collection and distribution of food to community       | 45 E. City Ave                    | Bala Cynwyd, PA 19402   |
| 3 Gloucester County Habitat for Humanity                         | \$ 500.00    | Materials necessary to build and install ADA-compliant entrance ramps           | 425 South Broadway                | Pittman, NJ 08071       |
| 4 Habitat For Humanity of Bucks County                           | \$ 500.00    | Materials and supplies for home repair project                                  | 31 Oak Avenue, Suite 100          | Chalfont, PA 18914      |
| 5 HEADstrong Foundation  | \$ 500.00    | Provide food, beverage, etc for out-patient needs                               | 232 Green Avenue                  | Holmes, PA 19043        |
| 6 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 61416      |
| 7 Philabundance  | \$ 500.00    | Support the non-profit grocery store in Chester, PA                             | 3616 South Galloway Street        | Philadelphia, PA 19148  |
| 8 Project SHARE of Carlisle                                      | \$ 500.00    | Purchase of needed kitchen supplies for the nutrition education programs        | 5 N Orange Street, Suite 4        | Carlisle, PA 17013      |
| 9 Rebuilding Together Greater Harrisburg                         | \$ 500.00    | Purchase supplies & materials for home repairs                                  | 251 Verbene Street                | Harrisburg, PA 17102    |
| 10 Rebuilding Together Greater Philadelphia                      | \$ 500.00    | Purchase supplies & materials and rental equipment for home repairs             | 4355 Orchard Street, Suite 2R     | Philadelphia, PA 19124  |
| 11 Students Run Philly Style (N)                                 | \$ 500.00    | Running shoes for enrolled students   | 1760 Market Street, Suite 1111    | Philadelphia, PA 19103  |
| Total Category 2 - Basic Family Needs & Medical (East)           | \$ 9,000.00  |   |                                   |                         |
| 1 Bethany Christian Services of Central PA                       | \$ 1,000.00  | Supplies, curriculum development, phone/internet service and travel costs etc   | 1681 Crown Avenue, Suite 201      | Lancaster, PA 17601     |
| 2 Big Brothers Big Sisters Independence Region                   | \$ 500.00    | Costs incurred from recruiting, screening and training mentors                  | 100 Dobbs Lane, Suite 202         | Cherry Hill, NJ 08034   |
| 3 Center for Champions   | \$ 500.00    | Purchase of iPads, and outing expenses for mentors                              | 251 Varbeke Street                | Harrisburg, PA 17102    |
| 5 Frank Cullen Boys & Girls Clubs (Savannah)                     | \$ 2,000.00  | Transportation to events, advertising outreach, materials and equipment rentals | PO Box 8727                       | Savannah, GA 31412      |
| 6 NET Treatment Services   | \$ 1,500.00  | Emergency Family Fund of clothing, household and misc needs                     | 495 N 5th Street, Suite A         | Philadelphia, PA 19123  |
| 7 Seabald Services   | \$ 250.00    | Campership program scholarships   | PO Box 196                        | Winfield, PA 17889-0196 |
| 9 United Methodist Home for Children Residential Care, Inc       | \$ 750.00    | Therapy sessions at local stables   | 5120 Simpson Farm Road            | Mechanicsburg, PA 17050 |
| Total Category 3 - Children & Youth at Risk (East)               | \$ 6,500.00  |   |                                   |                         |
| 2 Central Penn College Education Foundation                      | \$ 3,000.00  | Ongoing annual grant recipient  | PO Box 309                        | Summerdale, PA 17093    |
| Total Category 4 - Scholarship, Education & Literacy (East)      | \$ 3,000.00  |   |                                   |                         |
| 1 Habitat for Humanity Philadelphia                              | \$ 500.00    | Purchase of safety equipment for installation in the homes of seniors           | 1829 N 19th Street                | Philadelphia, PA 19121  |
| 2 Homeland Center  | \$ 500.00    | Purchase iPads for music and memory programs                                    | 1901 North Fifth Street           | Harrisburg, PA 17102    |
| 3 Pennsylvania Behavioral Health & Aging Coalition               | \$ 500.00    | Registration fees, mileage to events, brochures and swag                        | 3544 N Progress Ave, Suite 107    | Harrisburg, PA 17104    |
| 4 Ralston Center   | \$ 500.00    | Wellness classes, handyman services, homemade soup and other workshops          | 3615 Chestnut Street              | Philadelphia, PA 19104  |
| Total Category 5 - Elderly & Seniors (East)                      | \$ 2,000.00  |   |                                   |                         |
| 1 Alliance for Disabled in Action                                | \$ 500.00    | Create an Emergency Preparedness Training Module                                | 629 Ambay Avenue, First Floor     | Edison, NJ 08837        |
| 2 Covenant House New Jersey                                      | \$ 500.00    | Art supplies, sound machine, lamp, yoga mat, laptop and head phone, etc         | 330 Washington Street             | Newark, NJ 07102        |
| 3 Cumberland County Library System Foundation                    | \$ 500.00    | Purchase Kindle eReader devices for use by homebound adults                     | 1601 Riner Hwy, Suite 100         | Carlisle, PA 17013      |

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| Organization Name   | 2017 Amount   | Description of Use of Funds Requested   | Address                       | City, State & Zip         |
|---|---------------|---|-------------------------------|---------------------------|
| 4) Kelly Anne Dolan Memorial Fund                             | \$ 1,000.00   | Assist w/ hrent, electric bills adaptive equipment etc for families of seriously ill children | 580 Virginia Drive, Suite 110 | Fort Washington, PA 19034 |
| Total Category 8 - Disabled, Substance Abuse, Homeless (East) | \$ 2,500.00   |   |                               |                           |
| Total East  | \$ 25,000.00  |   |                               |                           |
| Total 2017 DP Foundation Awarded                              | \$ 150,000.00 |   |                               |                           |