EXTENDED TO NOVEMBER 16, 2020

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.

, and ending

Na	ame of foundation	A. Employer identification number			
ŋ	THELMA B & THOMAS P HART F	OUNDATTON		86-0881550	
	imber and street (or P O box number if mail is not delivered to street	B Telephone number			
I	P O BOX 2670	•	Room/suite	775-788-20	0.0
Cr	ty or town, state or province, country, and ZIP or foreign p	oostal code		C If exemption application is p	
	RENO, NV 89505				
G	Check all that apply: Initial return		former public charity	D 1. Foreign organizations	s, check here
	Final return Address change	Amended return Name change	•	Foreign organizations me check here and attach co	eting the 85% test,
Н.	Check type of organization: X Section 501(c)(3) e		511	1	·
	Section 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation 04	E If private foundation sta under section 507(b)(1)	(A), check here
I F	air market value of all assets at end of year J Account	ing method: X Cash	Accrual	F If the foundation is in a	
		ther (specify)		under section 507(b)(1)	
	►\$ 29,778,240. (Part I, colular) Analysis of Revenue and Expenses	T T			r
§ ×	(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
	1 Contributions, gifts, grants, etc., received			N/A	(cash basis only)
	2 Check X if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9,116.	9,116.		STATEMENT 1
3_	4 Dividends and interest from securities	504,482.	504,482.		STATEMENT 2
1	5a Gross rents				2/5-460 X 7 X 02 X
1	b Net rental income or (loss)	1 204 025			
9	68 Net gain or (loss) from sale of assets not on line 10 B Gross sales price for all 12,471,394.	1,384,235.		25072 0250 2770 2780 2780 2880 2880 2880 2880 288	
	D essets on line 6a		1,384,235.		
17 1	8 Net short-term capital gain		1,304,233.		
7	9 Income modifications	7.0000000000000000000000000000000000000		RECEIVED	
>	Gross sales less returns 10a and allowances			12	8
== •	b Losa Cost at goods sold		8	NOV- 23 2020	
MAR I U ZUZ	c Gross profit or (loss)				
≥	11 Other income	1 000 000	1 200 100	OGDEN HT	
<u> </u>	12 Total. Add lines 1 through 11	1,897,833.	1,897,833.		
	13 Compensation of officers, directors, trustees, etc	232,000.	92,800.	<u></u>	139,200.
	14 Other employee salaries and wages 15 Pension plans, employee benefits	······································			
	3 16a Legal fees				
Suens.		29,864.	14,932.		14,932.
Ž	c Other professional fees STMT 4	198,331.	198,331.		0.
ative E	17 Interest				
rati	18 Taxes STMT 5	43,284.	9,771.		0.
#Sinim	19 Depreciation and depletion				
Ē		6,960.	0.		6,960.
Ą	7 21 Havel, conferences, and meetings				
מ	as ou Converse C	694.	75.		619.
ting	24 Total operating and administrative	<u> </u>			<u> </u>
Dera		511,133.	315,909.		161,711.
Ö	25 Contributions, gifts, grants paid	1,189,750.			1,189,750.
	26 Total expenses and disbursements.		ı		
	Add lines 24 and 25	1,700,883.	315,909.	CONTROL OF ARREST CONTROL OF THE CON	1,351,461.
	27 Subtract line 26 from line 12;	106 050			
	a Excess of revenue over expenses and disbursements	196,950.	1,581,924.		
	b Net investment income (if negative, enter -0-)		1,301,944.	NT / A	

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Form 990-PF (2019)

THELMA B & THOMAS P HART FOUNDATION

86-0881550

Page 2

ž D	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End o	End of year		
Ş.,	a ists	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	4,743.				
	2	Savings and temporary cash investments	906,309.	6,883,414.	6,883,414.		
	3	Accounts receivable					
	-	Less; allowance for doubtful accounts	**************************************	1330 (2017) (2017)			
		Pledges receivable					
		Less: allowance for doubtful accounts					
•	٠ ۽ ا	Grants receivable		,			
		Receivables due from officers, directors, trustees, and other					
	"	· · · · · · · · · · · · · · · · · · ·					
	_ ا	disqualified persons			V201.27834090518035290353805000138-3204		
	7	Other notes and loans receivable					
	ļ	Less: allowance for doubtful accounts			<u> </u>		
ş	1	Inventories for sale or use					
Assets		Prepaid expenses and deferred charges					
⋖	10a	Investments - U.S. and state government obligations 'STMT 7	0.	496,852.			
	Ь	Investments - corporate stock STMT 8	13,169,818.		6,352,711.		
	c	Investments - corporate bonds	5 , 522 , 753.	0-	<u> </u>		
	11	Investments - land, buildings, and equipment basis					
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other STMT 9	2,168,550.	10,985,774.	16,049,065.		
	14	Land, buildings, and equipment basis ▶ 5,039.					
	` `	Less accumulated depreciation STMT 10 > 5,039.					
	15	Other assets (describe PURCHASED INTEREST)	0.	1,257.	1,257.		
		Total assets (to be completed by all filers - see the			2/45/1		
	''		21,772,173.	21,949,077.	29,778,240.		
_	47	Instructions. Also, see page 1, item I)	21,112,113.	21,545,011.	23,770,240.		
	1	Accounts payable and accrued expenses		•			
		Grants payable			\$2000000000000000000000000000000000000		
es	19	Deferred revenue					
Ξ		Loans from officers, directors, trustees, and other disqualified persons					
Liabilities		Mortgages and other notes payable					
_	22	Other liabilities (describe					
		,					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow FASB ASC 958, check here					
s		and complete lines 24, 25, 29, and 30.		•			
Ş	24 .	Net assets without donor restrictions					
alances	25	Net assets with donor restrictions					
		Foundations that do not follow FASB ASC 958, check here					
or Fund B		and complete lines 26 through 30.					
Ē	26	Capital stock, trust principal, or current funds	0.	0.			
SO	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
Net Assets	28	Retained earnings, accumulated income, endowment, or other funds	21,772,173.	21,949,077.			
As		Total net assets or fund balances	21,772,173.	21,949,077.			
éŧ	29	Total net assets of inito datances	21,112,113	21,040,011.	\$250.000 \$400 \$100 \$200 \$100 \$100 \$100 \$100 \$100 \$1		
-	١		21,772,173.	21 040 077			
_		Total liabilities and net assets/fund balances		21,949,077.	ACANAN CONTRACTOR NAMED		
₽P.	ärt⊱	∏∰ Analysis of Changes in Net Assets or Fund Ba	alances				
=							
		net assets or fund balances at beginning of year - Part II, column (a), line	29		04 550 450		
	•	t agree with end-of-year figure reported on prior year's return)		1	21,772,173.		
		amount from Part I, line 27a		2	196,950.		
		increases not included in line 2 (itemize)			0.		
4	Add I	ines 1, 2, and 3	•	4	21,969,123.		
5	Decre	eases not included in line 2 (itemize) PRIOR PERIOD A	DJUSTMENT	5	20,046.		
6	<u>Total</u>	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 29	6	21,949,077.		
					Form 990-PF (2019)		

_			& THOMAS P							6-088		Page 3
L	Part IV Capital Gains a	and Lo	sses for Tax on Inv	estment/	Income			TACHI		TATEM	ENT	
	(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 P - Purchase D - Donation						(c) Date (mo., d	acquired ay, yr.)		te sold lay, yr.)		
1a												
_												
_												
_	J											
_												
	(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale							ain or (loss s (f) minus				
8	1											
t)											
-												
_												
-	10 471 204			1	1,087,15	9.			•		1,384	,235.
_	Complete only for assets showin	ig gain in (column (h) and owned by ti					(1)	Gains (C	ol. (h) gair		
_	(i) FMV as of 12/31/69		j) Adjusted basis as of 12/31/69	(k) E>	cess of col. (1)			còl.	(k), but r	not less that (from col.	ın -0-) or	
a]						
-												
_												
			****						_			
											1,384	,235.
		,	C If ages alon onter	ın Dart I. lina	7	7						·
	Capital gain net income or (net ca		(, , , , , , , , , , , , , , , , , , ,	ın Part I, line	7)	2				1,384	,235.
3	Net short-term capital gain or (los	•		1 (6):		٦Ι						
	If gain, also enter in Part I, line 8,	•	5).			-	ایا			N/A		
ſī	If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inve	estme	nt Inco	me	14/2	<u> </u>	
_												
(F	or optional use by domestic private	e toundatio	ins subject to the section 4	94U(a) tax on	net investment inc	come.	-)					
lf :	section 4940(d)(2) applies, leave th	his nart hla	ink.									
		,	••••									
	as the foundation liable for the sect				•	iod?					Yes	X No
lf'	Yes," the foundation doesn't qualif											
1	Enter the appropriate amount in e	each colur	nn for each year; see the in	structions bef	ore making any en	ntries.						
	(a) Base period years		(b)			(c)				Dietri	(d) bution ratio	
	Calendar year (or tax year beginnii	ng in)	Adjusted qualifying dist	ributions	Net value of no	nchai	rıtable-u	se assets		(col. (b) di	vided by col	. (c))
_	2018		1,25	7,370.		29	,814	,768	.		.0	42173
	2017		1,41	3,275.		28	,788	075			.0	49266
-	2016			8,862.				,338.				48861
_	2015			5,307.		29	.126	,686.	.1			58926
_	2014			3,744.				,917				54753
_	2014	I	1,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	I		, - , -	,,,,,	1	-		
_	What of her 4 miles (40)										າ	53979
	Total of line 1, column (d)								2		. 4	22213
3	Average distribution ratio for the			n line 2 by 5.0	0, or by the numbe	er of y	years				^	F0706
	the foundation has been in exister	nce if less	than 5 years						3		. 0	50796
										_		
4	Enter the net value of noncharitab	ole-use ass	ets for 2019 from Part X, I	ne 5					4	2	8,766	<u>,302.</u>
5	Multiply line 4 by line 3								5		1,461	,213.
-	,											
A	Enter 1% of net investment incom	ne /1% of	Part I line 27h\						6		15	,819.
U	FURE 1 /8 OF HET HISESTHIGHT HICOH	(170 01	arri, mio Eruj						-			,
									1 _ 1		1 477	033
_	A 111											
7	Add lines 5 and 6								7		1,477	,034.
		n Dart VII	lino A								•	
	Add lines 5 and 6 Enter qualifying distributions from If line 8 is equal to or greater than	-		1h and some	slate that next uses	o 2 10	0/. tau ra	to	8		1,477	

		_	
		ag F	n
3666	1,6 1,6 1,6	Page 4 s) 38. 0. 38. 0. 38.	
<u>.</u>	2,1	18.	-
000	Yes	No	
_		X	
O COMPAND		X	
The product of the second of the second	ĺ	X	
. XX . XX . XX		X X	
4		Х	

Form 990-PF (2019) THELMA B & THOMAS P HART FOUNDATION 8 Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	36-0881 48 - see ir		Page 4
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1%	1	31,6	38.
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 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2		0.
Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	31,6	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 21,156.	5	31,6	30.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6c 32,600.			
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	7 8	53,7	<u>56.</u> 0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	22,1	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 22,118. Refunded ▶ Part VII: A Statements Regarding Activities	11	London	0.
 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of 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. 		Yes 1a 1b	No X X
c Did the foundation file Form 1120-POL for this year?		10	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$ 0 .			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$0 .			X
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2	
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		3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4a 4b	X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	х
If "Yes," attach the statement required by <i>General Instruction T</i> 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			
 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state la remain in the governing instrument? 	aw	6 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		7 X	1074.00
8a Enter the states to which the foundation reports or with which it is registered. See instructions. 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 G2 If "No," attach explanation		8b X	3232
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calend	tar		
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		9	X
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Fo	10 orm 990-PF	(2019)

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THELMA B & THOMAS P HART FOUNDATION 86-0881550 Page 5 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 X section 512(b)(13)? If "Yes," attach schedule. See instructions 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 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A Telephone no. ▶ 775-788-2000 14 The books are in care of ▶ MARK W KNOBEL Located at > 100 WEST LIBERTY STREET ZIP+4 ▶89501 10TH FLOOR, RENO 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, Yes No securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VIISB 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 1a During the year, did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) 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 ightharpoonsOrganizations relying on a current notice regarding disaster assistance, check here 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 2019? 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 2019, did the foundation have any undistributed income (Part XIII, lines Yes X No 6d and 6e) for tax year(s) beginning before 2019? 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 N/A statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b If "Yes," did it have excess business holdings in 2019 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 Form 4720,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Schedule C, to determine if the foundation had excess business holdings in 2019.)

had not been removed from jeopardy before the first day of the tax year beginning in 2019?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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3b

N/A

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired _{(contin}	ued)	
 5a During the year, did the foundation pay or incur any amount to: Carry on propaganda, or otherwise attempt to influence legislation (section) Influence the outcome of any specific public election (see section 4955); of any voter registration drive? Provide a grant to an individual for travel, study, or other similar purposes: Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? See instructions Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance? See instructions. If the answer is "Yes" to question 5a(4), does the foundation claim exemption frexpenditure responsibility for the grant? "Yes," attach the statement required by Regulations section 53.4945-5(d). Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on any if "Yes" to 6b, file Form 8870. At any time during the tax year, was the foundation a party to a prohibited tax seems. 	a 4945(e))? r to carry on, directly or indirectly or educational purposes, or form the exceptions described a loctions lere om the tax because it maintal individual pay premiums on ersonal benefit contract?	ectly, Ye Ye Ye Or Regulations ned I/A Ye	es X No	5b - X-
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or			
excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Truster Paid Employees, and Contractors	es, Foundation Mar		es 🗶 No 🌋	
1 List all officers, directors, trustees, and foundation managers and the	eir 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
	TRUSTEE			
P O BOX 2670		1	_	_
RENO, NV 89505	8.00	116,000.	0.	0.
	TRUSTEE	1		
P O BOX 2670 RENO, NV 89505	12.00	116,000.	0.	0.
RENO, NV 89303	12.00	110,000.	· · · · · · · · · · · · · · · · · · ·	<u> </u>
				-
•		<u> </u>		
2 Compensation of five highest-paid employees (other than those incl	uded 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	•			
			· · · · · · · · · · · · · · · · · · ·	
		[•
		Ì		
	•			-
		1		
Total number of other employees paid over \$50,000			>	0
			Form	990-PF (2019)

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Form 990-PF (2019) THELMA B & THOMAS P HART FOUNDAT		0881550 Page 7
Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	r "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
JP MORGAN CHASE BANK, NA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
270 PARK AVENUE, NEW YORK, NY 10017	INVESTMENT BROKE	R 97,895.
GAMCO INVESTORS	INVESTMENT	, , , , , , , , , , , , , , , , , , , ,
ONE CORPORATE CENTER, RYE, NY 10580	MANAGEMENT	90,770.
		•
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers prod		Expenses
1 N/A		
2		
3	··· · · · · · · · · · · · · · · · · ·	
		<u></u>
4		
Part: IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
		
Total. Add lines 1 through 3	>	0.

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۲	MINIMUM Investment Heturn (All domestic foundations must complete this part. Foreign four	dation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	27,324,861. 1,879,507.
b	Average of monthly cash balances	1b	1,879,507.
C	Fair market value of all other assets	1c	<u> </u>
d	Total (add lines 1a, b, and c)	1d	29,204,368.
е	Reduction claimed for blockage or other factors reported on lines 1a and	9	
	1c (attach detailed explanation) 1e 0.	بث	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	29,204,368.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	438,066.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,766,302.
6	Minimum investment return. Enter 5% of line 5	6	1,438,315.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	d certaii	n
	foreign organizations, check here and do not complete this part.)	г. т	1 420 215
1	Minimum investment return from Part X, line 6	1	1,438,315.
2a	Tax on investment income for 2019 from Part VI, line 5		
þ	Income tax for 2019. (This does not include the tax from Part VI.)		24 (20
C	Add lines 2a and 2b	2c	31,638.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,406,677.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,406,677.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7_</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,406,677.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		_
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,351,461.
b	Program-related investments - total from Part IX-B	16	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,351,461.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		_
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,351,461.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies	for the section

Form **990-PF** (2019)

4940(e) reduction of tax in those years.

Page 9

Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2019 from Part XI, Inia 7 2 Undeshibuted microws, if any, so of the end of 2019 a finite amount for 2018 only a Total for prory years: 3. Excess distributions carryover, if any, to 2019. a From 2014 b From 2017 c From 2018 d From 2017 c From 2018 d From 2017 e From 2018 d From 2017 e From 2018 d From 2017 part XII, Inia 4: P S I, 351, 461. a Applied to andistributed microme of prory years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributed out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributed out of corpus (Election required - see instructions) d Total of province in the search and selection as indicated below: 0. Enter the amount of prov years undestributed income. Express Abbrate the S b Prior years' undistributed microme. Subtract line 4 to from line 2D. c Enter the amount of prov years undistributed income for 2018. Subtract line 4 a from line 2D. S		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
2. Understander scene, damp, as of the word of 1819 a. Enter amount CO 218 only b. Total for grorr years: 3. Excess distributions corryover, if any, to 2019; a. From 2016 from 2017 from 2017 from 2017 from 2018 1. Total fine is 3a through e 4. Qualifying distributions for 2019 from Part XII, Inex **\forms \sigma \sigma \sigma \sigma \sigma \forms \sigma \sigma \sigma \sigma \sigma \forms \sigma \forms \sigma \sigma \sigma \sigma \forms \forms \sigma \forms \sigma \forms \sigma \forms \forms \forms \sigma \forms \sigma \forms \forms \forms \forms \sigma \forms \	·				· .
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Innes 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9- Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	4a from line 2a. Taxable amount - see instr.			0.	
be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9- Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9- Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019					C11 274
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9- Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019					011,2/4.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9- Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019					
may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9- Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019					
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019		0			
not applied on line 5 or line 7 9 - Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019					(2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
9- Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	•	0.1			
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2017 d Excess from 2018 e Excess from 2019	'''	•			
10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	·	0.			
a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019					
b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	· I				
c Excess from 2017 d Excess from 2018 e Excess from 2019					
e Excess from 2019	c Excess from 2017				
	d Excess from 2018				
	e Excess from 2019				

Form 990-PF (2019) THELMA Part XIV Private Operating F	B & THOMAS				881550 Page 1
<u> </u>				N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo			un contion	14042(1)(2) or	4942(j)(5)
b Check box to indicate whether the found	Tax year	ly touridation described	Prior 3 years	4942(j)(3) or	4942())(3)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for	(4) 20 10	10/2010	(0) 2017	(4)	(0) 10(0)
				/	
each year listed			+	 	
b 85% of line 2a				 	
c Qualifying distributions from Part XII,			١,		
line 4, for each year listed			· 	 /	-
d Amounts included in line 2c not			<i>y</i>	1	
used directly for active conduct of					
exempt activities			 		.,.
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		ļ	/		
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets				+	
(2) Value of assets qualifying	ĺ				
under section 4942(j)(3)(B)(i)				+	
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6, for each year				i	
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments op					
securities loans (section					
512(a)(5)), or royalties			 		
(2) Support from general public					
and 5 or more exempt organizations as provided in				1	
organizations as provided in section 4642(1)(3)(B)(III)			· · · · · · · · · · · · · · · · · · ·	 	
(3) Largest amount of support from					
an exempt organization				ļ	
(4) Gross investment income					<u> </u>
Part XV. Supplementary Info			if the foundation	had \$5,000 or m	ore in assets
at any time during the		uctions.)			
1 Information Regarding Foundation					
a List any managers of the foundation who			tributions received by the	foundation before the cl	ose of any tax
year (but only if they have contributed m	iore man \$5,000). (See Si	sciion 507(0)(2).)			
NONE					
b List any managers of the foundation who			(or an equally large portion	n of the ownership of a	partnership or
other entity) of which the foundation has	a 10% of greater filteres				
NONE		<u> </u>			
2 Information Regarding Contribution					
<u>—</u>	•	•	organizations and does n	•	juests for funds. If
the foundation makes gifts, grants, etc.,				· · · · · · · · · · · · · · · · · · ·	
a The name, address, and telephone numb	er or email address of the	e person to whom apple	cations should be address	ea:	
CDD CMAMDWENT 11					
SEE STATEMENT 11					
b The form in which applications should b	e submitted and informat	ion and materials they s	hould include;		
c Any submission deadlines:					
		1	lunda of catalan	Ab - 6-4-	
d Any restrictions or limitations on awards	, such as by geographica	i areas, charitable fields	, kinas ot institutions, or c	outer factors:	

THELMA B & THOMAS P HART FOUNDATION 86-0881550 Page 11 Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or contribution show any relationship to **Amount** status of any foundation manager Name and address (home or business) recipient or substantial contributor Paid during the year AMERICAN HEART ASSOCIATION NONE PC HEART BALL SPONSORSHIP 155 COUNTRY ESTATES CIRCLE #200 RENO, NV 89511 5,000. AMERICAN HEART ASSOCIATION NONE PC CPR KITS 155 COUNTRY ESTATES CIRCLE #200 RENO, NV 89511 18,750. ANIMAL ARK NONE PC DEERLODGE ROAD PAVING 1265 DEERLODGE ROAD PROJECT RENO, NV 89508 30,000. ARTOWN NONE PC MONDAY NIGHT FAMILY 528 WEST FIRST STREET SERIES RENO, NV 89503 20,000. BIG BROTHERS BIG SISTERS NONE PC PROGRAM SUPPORT 1300 FOSTER DRIVE, SUITE 210 RENO, NV 89509 15,000. SEE CONTINUATION SHEET(S) 1,189,750. Total ➤ 3a **b** Approved for future payment NONE

٥.

▶ 3b

Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indica	ated	Unrelati	ed business income		ed by section 512, 513, or 514	(e)
1 Program service revenue:	•	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
-	F	COUE		10000		
a b				╼╁┄┈┼		
			· · · · · · · · · · · · · · · · · · ·	' 		
		_		+++	 	
						
e f				-+-+		
	20000100			-+		· · · · · · · · · · · · · · · · · · ·
g Fees and contracts from government2 Membership dues and assessments	agencies			-+		
3 Interest on savings and temporary cash	-			+++		
investments				14	9 116	
4 Dividends and interest from securities	-		<u>-</u>	14	9,116. 504,482.	
	ito:			1 2	304,402.	
5 Net rental income or (loss) from real esta	e.	*******				
a Debt-financed property						
b Not debt-financed property	. ⊢			+-+		
6 Net rental income or (loss) from personal	'					
property	-			+	···	
7 Other investment income	-			+ +		
8 Gain or (loss) from sales of assets other				18	1 204 225	
than inventory	_			19	1,384,235.	
9 Net income or (loss) from special events	<u>. </u>			+		
10 Gross profit or (loss) from sales of invent	tory -					
11 Other revenue:						
a						
b	f '					
c						
a	·					
e			- 	. 	1 007 033	
12 Subtotal. Add columns (b), (d), and (e)				J.	1,897,833.	0.
13 Total. Add line 12, columns (b), (d), and					13	1,897,833
(See worksheet in line 13 instructions to veri					-	
Part XVI-B Relationship of	f Activities to t	he Acco	mplishment of E	Exempt F	Purposes	
						
Explain below how each active the foundation's exempt purp				/I-A contribut	ted importantly to the accom	plishment of
the foundation's exempt purp	Juses (utile) than by p	Ji Uviality lai	ios for Sucii purposes).		 	· -
						
			-			
	•					
						
	·					
						
	····					
	- <u>-</u>					
						·····
					 	
	 					
					· · · · · · · · · · · · · · · · · · ·	

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

1	Did the or	rganization directly or indi	rectly engage in any	of the following	ng with any other organization	on described in section	on 501(c)		Yes	No
	(other tha	an section 501(c)(3) organ	izations) or in section	on 527, relating	g to political organizations?					
a	Transfers	from the reporting founda	ation to a noncharita	ible exempt org	ganization of:					
	(1) Cash	1						1a(1)		X
	(2) Other	r assets						1a(2)		X
b	Other tran	nsactions:								
	• •	s of assets to a noncharital	· -					1b(1)		X
		hases of assets from a nor	•	organization				1b(2)		X
	• •	al of facilities, equipment,	or other assets					1b(3)		X
	• •	nbursement arrangements						1b(4)		X
	• •	is or loan guarantees						1b(5)		X
		ormance of services or me	•	•				1b(6)		X
	•	of facilities, equipment, ma	• ,		• •		. 1	1c		X
a				-	• •	-	narket value of the goods, ot		ets,	
		s given by the reporting it. d) the value of the goods, (eu iess man fair market valu	e in any transaction	or sharing arrangement, sho)W III		
(8)	ne no	(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions, and sh	97100 977	ngemen	
(4)-		(b) randont involved	(6) (6.110 0	N/A	o oxompt or gameation	(u) Dooripion	or earliers, earliesters, and six	a ing are	nigonia.	
		• •		24/22						
					 					
						<u> </u>				
2a		•	•	-	or more tax-exempt organi	zations described		_	_	_
		501(c) (other than section		ction 527?				_ Yes	X] No
b	If "Yes," co	omplete the following sche			(h) Tuna of averagements	1 ,	-) December of coloring			
		(a) Name of org	anization		(b) Type of organization	(c) Description of relationshi	p		
		N/A		-						
										—
				<u></u>				-		
	Under	penalties of perjury, I declare the	nat I have examined this	return, including	accompanying schedules and str	I stements, and to the bes	t of my knowledge			
Sig	and be	elief, it is true, correct, and com	plete Declaration of pre	parer (other than	taxpayer) is based on all informat	tion of which preparer ha	s any knowledge return	he IRS d with the	prepare	r I
He		Mark	1 Lurber	/	1 1.1./12 / 20.			n below? Yes	See ins	No
	Sign	nature of officer or trustee			Date	Title				
		Print/Type preparer's na	me	Preparer's si		Date	Check If PTIN			
]		Nel	W.		self- employed			
Pa	id	KIRK GARDNI	ER, CPA	KIRK G	ARDNER, CPA	11/09/20	P00	225	248	
Pre	eparer	Firm's name ► EID					Firm's EIN ► 45-02			
Us	e Only									
		Firm's address ► 54	41 KIETZK	E LN.,	STE. 150			-		
		RE	NO, NV 89	511-209	94		Phone no. 775-68	9-9:	100	
							For	m 99 0	PF	2019)

THELMA B & THOMAS P HART FOUNDATION

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

	describe the land(s) of except cole	l a a mad actota	(b) How acquired	(a) Doto accurate	(d) Determine
	describe the kind(s) of property sold ick warehouse; or common stock, 20		P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FIDELITY 7539		<u>.</u>			
b JP MORGAN 5001		***************************************			
c JP MORGAN 8004		****			
d SCHWAB 9742					
e SCHWAB 3424					
	NVESTORS - DISTRI	BUTIONS IN EXCESS	S P		
h CAPITAL GAINS I		S II - DISTRIBUTIO	JN P		
	DIAIDEND2				·
<u> </u>					
					
<u>k</u>		·			
_L					
<u>m</u>					.
n					
0				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
a 28,910.		30,644.			-1,734.
b 449,482.		385,896.			63,586.
c 6,610,753.		6,236,767.		•	373,986.
d 4,732,929.		4,128,152.			504,777.
e 515,779.		305,700.			210,079.
f 42,836.					42,836.
g 8,886.					8,886.
n 81,819.					81,819.
1					<u> </u>
k					
1					
<u>'</u>			-		
n					
0	· · · · · · · · · · · · · · · · · · ·			 h	··
	g gain in column (h) and owned by t	he foundation on 12/31/69	/I\ ns	ses (from col. (h))	
- Complete sing for description	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess o	of col. (h) gain over	col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but n	ot less than "-0-")	
a					-1,734.
b					63,586.
C			<u> </u>		373,986.
d					504,777.
e					210,079.
f			···	 	42,836.
			··· · · · · · · · · · · · · · · · · ·		8,886.
g h					81,819.
					,
1			-		
1					
<u>k</u>				·	
<u></u>					
m n					
n				<u>.</u>	
0 1					
a. Capital gain not income or /+	pital loss) { If gain, also enter If (loss), enter "-0	in Part I, line 7_ 3		1 .	384,235.
2 Capital gain net income or (net ca			2	т,.	104,433.
3 Net short-term capital gain or (los		d (6):			
If gain, also enter in Part I, line 8,		r I		N/A	
If (loss), enter "-0-" in Part I, line 8	<u></u>		3	M/A	

Part XV Supplementary Information				<u> </u>
3 Grants and Contributions Paid During the Y	1			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
SISHOP MUSEUM	NONE	PC	OPERATIONAL SUPPORT	
.525 BERNICE STREET NONOLULU, HI 96817		İ		10.00
KONODODO, NI JUUIT	 			10,00
OYS AND GIRLS CLUB OF TRUCKEE	NONE	PC	CAPITAL IMPROVEMENTS	
EADOWS				
680 EAST NINTH STREET				
ENO, NV 89512				50,00
CANINE COMPANIONS	NONE	PC	PTSD TRAINING	
465 DUTTON AVENUE			EXPANSION	
SANTA ROSA, CA 95402				40,00
ANINE REHABILITATION CENTER	NONE	PC	OPERATIONAL SUPPORT	
555 US 395 NORTH			1	
EW WASHOE CITY, NV 89704				5,00
CATHOLIC CHARITIES OF NORTHERN NEVADA	NONE	PC	ST VINCENT'S FOOD	
O BOX 5099	NONE	FC	PANTRY	
ENO, NV 89513		Ì		5,00
CHILDREN'S CABINET	NONE	PC	YOUTH CENTER	
.090 SOUTH ROCK BOULEVARD				
ENO, NV 89502				20,00
HILDREN'S MUSEUM OF NORTHERN NEVADA	NONE	PC	OPERATIONAL SUPPORT	
13 NORTH CARSON STREET				
ARSON CITY, NV 89701				3,00
TITY OF RENO	NONE	GOV	ALPINE TENNIS COURT	
EAST FIRST STREET			RECONSTRUCTION	
ENO, NV 89501				15,00
LASSICAL TAHOE	NONE	PC	OPERATIONAL SUPPORT	
48 INCLINE WAY				
NCLINE VILLAGE, NV 89451			1	5,00
•				
	roum	70	DEGETTER CARE	
AGLE VALLEY CHILDREN'S HOME	NONE	PC	RESPITE CARE	
300 EAGLE VALLEY RANCH ROAD	į			45.00
ARSON CITY, NV 89703	<u>I</u>		1	15,00

Rart XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
FEEDING PETS OF THE HOMELESS	NONE	PC	OPERATIONAL SUPPORT	•
400 WEST KING STREET #200				2 500
CARSON CITY, NV 89703				2,500.
	l			
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE	NONE	PC	OPERATIONAL SUPPORT	
MCCARRAN, NV 89434				30,000.
GUIDE DOGS FOR THE BLIND	NONE	PC	PUPPIES WITH A PURPOSE	
350 LOS RANCHITOS ROAD	NONE	**	CAMPAIGN .	
SAN RAFAEL, CA 94903				100,000.
				<u></u>
JUVENILE DIABETES REASERCH FOUNDATION	NONE	PC	INSPIRATION SPONSOR	
645 SIERRA ROSE DRIVE #106				
RENO. NV 89511	 			5,000.
KIDS CHANCE OF NEVADA	NONE	PC	SCHOLARSHIPS	
P O BOX 75032				
LAS VEGAS, NV 89136		<u> </u>	 	3,000.
KNPB - PUBLIC BROADCASTING SERVICE	NONE	PC	READY TO LEARN	
1670 NORTH VIRGINIA STREET RENO, NV 89503				25,000.
				23,000.
WARRY TO OPTICE VOLUME OVERDOOD GULLIG	VOVE		DROGENY GYPDODE	
MASON T ORTIZ YOUTH OUTDOOR SKILLS 4790 CAUGHLIN PARKWAY #753	NONE .	PC	PROGRAM SUPPORT	
RENO, NV 89519				2,000.
NATIONAL DISASTER SEARCH DOG	NONE	PC	EMERGENCY BACKUP	
FOUNDATION			SYSTEM	
6800 WHEELER CANYON ROAD				
SANTA PAULA, NV 93060				20,000.
NATIONAL DISASTER SEARCH DOG	NONE	PC	CANINE PAVILION	
FOUNDATION			RENOVATION	
6800 WHEELER CANYON ROAD				
SANTA PAULA, CA 93060				50,000.
NEVADA HEALH CENTER	NONE	PC	MAMMOVAN	
3325 RESEARCH WAY CARSON CITY, NV 89706				10,000.
Total from continuation sheets				

THELMA B & THOMAS P HART FOUNDATION

Part:XV Supplementary Information Grants and Contributions Paid During the		- -		·
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEVADA MILITARY SUPPORT ALLIANCE 539 RIVERSIDE DRIVE, SUITE 2 RENO, NV 89503	NONE	PC	MORISCO SPONSOR	15,000
NEVADA MUSEUM OF ART 160 WEST LIBERTY STREET RENO, NV 89501	NONE	PC	SCHOOL TOURS	25,000
NEVADA MUSEUM OF ART 160 WEST LIBERTY STREET RENO, NV 89501	NONE	PC -	GEORGIA O'KEEFE	25,000
NEVADA MUSEUM OF ART 160 WEST LIBERTY STREET RENO, NV 89501	NONE	PC	HART LANDING-SKY ROOM CONSTRUCTION	100,000
NEVADA VETERANS MEMORIAL PLAZA 300 HOWARD DRIVE SPARKS, NV 89434	NONE	PC	PLAZA CONSTRUCTION SUPPORT	25,000
NORTHERN NEVADA CHILDREN'S CANCER FOUNDATION 3550 BARRON WAY #9A RENO, NV 89511	NONE	PC	FAMILY ASSISTANCE FUND	7,500
PET NETWORK HUMANE SOCIETY 401 VILLAGE BOULEVARD INCLINE VILLAGE, NV 89451	NONE	PC	PHASE THREE RENOVATION PROJECT	25,000
PIONEER CENTER FOR THE PERFORMING ARTS 100 SOUTH VIRGINIA STREET RENO, NV 89501	NONE	PC	YOUTH PROGRAMS	3,000
RENO BIKE PROJECT 216 EAST GROVE STREET RENO, NV 89502	NONE	PC	OPERATIONAL SUPPORT	2,000
RENO HIGH SCHOOL 395 BOOTH STREET RENO, NV 89509 Total from continuation sheets	NONE	GOV	WE THE PEOPLE	3,000

Part XV Supplementary Information				
3 Grants and Contributions Paid During the	 			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
RENO PHILHARMONIC ASSOCIATION	NONE	PC	PROGRAM SUPPORT	
925 RIVERSIDE DRIVE, SUITE 3				
RENO, NV 89503				5,000.
RENO-TAHOE OPEN FOUNDATION .	NONE	PC	STEAM EXHIBIT	
ONE EAST FIRST STREET, 16TH FLOOR				
RENO, NV 89501				7,500.
RENOWN HEALTH FOUNDATION	NONE	PC	MAGIC 2019	
1300 MILL STREET		-		
RENO, NV 89502				2,500.
SAFE HAVEN WILDLIFE SANCTUARY	NONE	PC	VETRINARY CLINIC	
P O BOX 184				
IMLAY, NV 89418				5,000.
SAFE TALK FOR TEENS	NONE	PC	PROGRAN SUPPORT	
6490 SOUTH MCCARRAN BOULEVARD,				
BUILDING D36 RENO, NV 89509		-		5,000.
SKY TAVERN JUNIOR SKI PROGRAM	NONE	PC	JUNIOR SKI PROGRAM	
21330 MT ROSE HIGHWAY			SUPPORT	
RENO, NV 89511				2,500.
SPCA OF NORTHERN NEVADA	NONE	PC	PET TRANSPORT VEHICLE	
4950 SPECTRUM BOULEVARD				
RENO, NV 89512	<u> </u>		-	30,000.
TAHOE FUND	NONE	PC	SPOONER LAKE	
P O BOX 7124			AMPHITHEATER PROJECT	25 000
TAHOE CITY, CA 96145				25,000.
TRUCKEE TRAILS FOUNDATION	NONE	PC	OPERATIONAL SUPPORT	
P O BOX 1751 TRUCKEE, CA 96160				5 000
				5,000.
UC DAVIS SCHOOL OF LAW	NONE	PC	IMMIGRATION LAW CLINIC	
400 MRAK HALL DRIVE DAVIS, CA 95616				25,000.
Total from continuation sheets		<u> </u>	<u></u>	25,000.

3 Grants and Contributions Paid During the Recipient Name and address (home or business)	If recipient is an individual, show any relationship to	-		
	show any relationship to			
Name and address (nome or pusiness)	any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF NEVADA RENO FOUNDATION UNIVERSITY OF NEVADA RENO, NV 89557		PC	SPONSORSHIPS - BLUE TIE BALL & FOUNDATION BANQUET	15,000
UNIVERSITY OF NEVADA RENO FOUNDATION UNIVERSITY OF NEVADA RENO, NV 89557	NONE	PC	VIDEO EQUIPMENT	2,500
UNIVERSITY OF NEVADA RENO FOUNDATION UNIVERSITY OF NEVADA RENO, NV 89557	NONE	PC	CROSS COUNTRY TEAM	- 5,000
UNIVERSITY OF NEVADA RENO FOUNDATION UNIVERSITY OF NEVADA RENO, NV 89557	NONE	PC	WOLF PACK ACADEMIC ADVISING PROGRAM	50,000
UNIVERSITY OF NEVADA RENO FOUNDATION UNIVERSITY OF NEVADA RENO, NV 89557	NONE	PC	E L WIEGAND FITNESS CENTER CONSTRUCTION	50,000
INIVERSITY OF NEVADA RENO FOUNDATION INIVERSITY OF NEVADA RENO, NV 89557	NONE	PC	BASKETBALL PRACTICE FACILITY	50,000
INIVERSITY OF NEVADA RENO FOUNDATION INIVERSITY OF NEVADA RENO, NV 89557	NONE	PC	MACKAY STADIUM RENOVATION	100,000.
INIVERSITY OF NEVADA RENO FOUNDATION INIVERSITY OF NEVADA LENO, NV 89557	NONE	PC	MEN'S BASKETBALL	20,000.
NIVERSITY OF PACIFIC MCGEORGE LAW 2000 FIFTH AVENUE CACRAMENTO, CA 95817	NONE	PC	ENHANCED BAR PASS PROGRAM	50,000.
Total from continuation sheets				

FORM 990-PF INT	EREST ON SAV	INGS AND	TEMPORA	ARY CASH	INV	ESTMENTS	ST	ATEMENT 1
SOURCE			(A) REVENUE ER BOOKS		INV	B) VESTMENT COME		(C) ADJUSTED ET INCOME
FIDELITY 7539						23.		
JP MORGAN 5001			2,3	-		2,307.		
JP MORGAN 8004			2,6			2,639.		
JP MORGAN 8009 NEVADA STATE BANI	7			50. 87.		650. 87.		
SCHWAB 1132	N.			25.		625.		
SCHWAB 3424				28.		28.		
SCHWAB 4753			3	82.		382.		
SCHWAB 9742			2,3			2,305.		
WELLS FARGO BANK			•	70.		70.		
TOTAL TO PART I,	LINE 3	<u></u>	9,1	16.	·	9,116.		
							***	· · · · · · · · · · · · · · · · · · ·
FORM 990-PF	DIVIDEN	DS AND I	NTEREST	FROM SE	CURI	TIES	ST	ATEMENT 2
		CAP	ITAL	(A)		(B)		(C)
gorm an	GROSS		INS	REVENU		NET INVES		ADJUSTED
SOURCE	AMOUNT		DENDS	PER BOO	KS	MENT INCO	ME 	NET INCOME
FIDELITY 7539	17,64	4.	0.	17,6	44.	17,64	4.	
JP MORGAN 5001	87,23		61.	87,1		87,17		
JP MORGAN 8004	247,01		0.	247,0		247,01		
JP MORGAN 8009	12,38		0.	12,3		12,38		
SCHWAB 3424 SCHWAB 4753	13,06		0.	13,0		13,06		
SCHWAB 9742	3,27 205,67		0. 1,758.	123,9	79.	3,27 123,91		
TO PART I, LINE	586,30	1. 8:	1,819. ——— =	504,4	82.	504,48	2. =	
FORM 990-PF		ACCO	UNTING E	FEES			ST.	ATEMENT 3
		(A)		(B)		(C)		(D)
DESCRIPTION		EXPENSI PER BOO				ADJUSTED NET INCOM		CHARITABLE PURPOSES
ACCOUNTING		29,	364.	14,93	2.			14,932.
TO FORM 990-PF, I	PG 1, LN 16B	29,8	364.	14,93	2.	## # ·		14,932.
							===	

FORM 990-PF C	THER PROFES	SIONAL FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	198,331.	198,331.		0.
TO FORM 990-PF, PG 1, LN 16C	198,331.	198,331.		- 0.
FORM 990-PF	TAX	ES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
FOREIGN TAX FEDERAL EXCISE TAX	9,771. 33,513.			0.
TO FORM 990-PF, PG 1, LN 18	43,284.	9,771.		0.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SERVICE FEES FILING FEES OFFICE EXPENSE	151. 275. 268.	75. 0. 0.		76. 275. 268.
TO FORM 990-PF, PG 1, LN 23	694.	75.		619.

FORM 990-PF U.S. AND STATE/C	ITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 7
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
SCHWAB 4753 GOVERNMENT AND AGENCY BONDS (SEE ATTACHED DETAIL)	Х	-	496,852.	491,793.
TOTAL U.S. GOVERNMENT OBLIGATIONS		-	496,852.	491,793.
TOTAL STATE AND MUNICIPAL GOVERNMEN	T OBLIG	ATIONS	_	
TOTAL TO FORM 990-PF, PART II, LINE	10A	=	496,852.	491,793.
FORM 990-PF COR	PORATE	STOCK		STATEMENT 8
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
SCHWAB 9742 CORPORATE STOCKS (SEE A DETAIL) SCHWAB 3424 CORPORATE STOCKS (SEE A			158,407.	469,849.
A GGG (CAUCH GIANUTANU #24C GAMIDG				
DETAIL)			3,423,373.	5,882,862.

FORM 990-PF OTI	HER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
BLACKSTONE PARTNERS OFFSHORE FUND CC2	COST	1 (40 000	2 612 002
BLACKSTONE COMMERCIAL REAL ESTATE	COST	1,649,998.	
DEBT CLASS A LC ASIA PRIVATE INVESTORS	COST	0.	403.
(OFFSHORE) CLASS A) PEG SECONDARY PRIVATE EQUITY	COST	66,618.	459,861.
INVESTORS II PEG SECONDARY PRIVATE EQUITY	COST	148,399.	418,050.
INVESTORS II BLACKSTONE COMMERCIAL REAL ESTATE	COST	0.	73,203.
DEBT OFFSHORE GABELLI ASSOCIATES LIMITED CLASS A SCHWAB 9742 MUTUAL FUNDS (SEE	·	0. 253,287.	433. 340,131.
ATTACHED DETAIL)		8,358,179.	11,566,976.
SCHWAB 4753 MUTUAL FUNDS (SEE ATTACHED DETAIL)	COST	482,548.	479,114.
SCHWAB 3424 OTHER INVESTMENTS (SEI ATTACHED DETAIL)	E COST	26,745.	98,012.
TOTAL TO FORM 990-PF, PART II, LIN	NE 13	10,985,774.	16,049,065.
FORM 990-PF DEPRECIATION OF ASSE	ETS NOT HELD FOR	INVESTMENT	STATEMENT 10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
TABLE	2,374.	2,374.	0.
COMPUTER TABLE OFFICE FURNITURE	1,149. 1,223.	1,1 4 9. 1,223.	0. 0.
COMPUTE	293.	293.	
TOTAL TO FM 990-PF, PART II, LN 14	5,039.	5,039.	0.

THELMA B & THOMAS P HART FOUNDATION

86-0881550

FORM 990-PF

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

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MARK W KNOBEL P O BOX 2670 RENO, NV 89505

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

775-788-2000

N/A

FORM AND CONTENT OF APPLICATIONS

N/A

ANY SUBMISSION DEADLINES

NONE PER SE, BUT RECOMMENDED SUBMISSION BY JUNE OF EACH YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE GENERALLY (BUT NOT EXCLUSIVELY) MADE TO ORGANIZATIONS IN NORTHERN NEVADA, NORTHERN CALIFORNIÃ, AND HAWAII. PROMARY FIELDS FOR WHICH GRANTS ARE MADE ARE EDUCATION, CHILDREN'S PROGRAMS, SERVICE ANIMAL PROGRAMS, HEALTH AND COMMUNITY-BASED PROGRAMS