

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2023

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning and ending
B Check if applicable:
C Name of organization: Community Foundation of Northern Nevada
D Employer identification number: 88-0370179
E Telephone number: 775-333-5499
G Gross receipts \$: 86,272,583.
H(a) Is this a group return for subordinates?
H(b) Are all subordinates included?
I Tax-exempt status:
J Website: NevadaFund.org
K Form of organization:
L Year of formation: 1998
M State of legal domicile: NV

Part I Summary
Table with columns: Activities & Governance, Revenue, Expenses, Net Assets or Fund Balances. Rows include mission statement, governance metrics, revenue breakdown, expense breakdown, and net assets.

Part II Signature Block

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.

Signature of officer: Eaton Dunkelberger, President and CEO
Date:
Preparer: Deb Nelson, CPA
Date: 11/08/24
Firm: Eide Bailly LLP
Address: 800 Nicollet Mall, Ste. 1300, Minneapolis, MN 55402-7033

May the IRS discuss this return with the preparer shown above? See instructions [X] Yes [] No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: To strengthen our community through philanthropy and leadership by connecting people who care with causes that matter.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 13,527,116. including grants of \$ 12,161,232.) (Revenue \$ 829,123.) The Community Foundation of Northern Nevada was created as a permanent community resource of charitable funds, which are administered to foster positive change and enrich lives across the region.

To strengthen our community through philanthropy and leadership by connecting people who care with causes that matter.

The Community Foundation of Northern Nevada is dedicated to enhancing the greater good by nurturing philanthropy and serving as a steadfast charitable resource, convener, and hub for generous giving. We provide diverse charitable vehicles to support the philanthropic aspirations of individuals, families, and organizations, including donor-advised

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 13,527,116.

Part IV Checklist of Required Schedules

Table with columns for question number, Yes, and No. Contains 21 main questions and sub-questions (a-f) regarding organizational requirements and financial reporting.

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	39
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 21		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 21		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed None
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
Eaton Dunkelberger - 775-333-5499
50 Washington St, Ste 300, Reno, NV 89503

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Eaton Dunkelberger President and CEO	40.00 0.00			X			241,551.	0.	17,183.	
(2) Teri Miller CFO (as of Feb)	40.00 0.00			X			159,927.	0.	16,126.	
(3) Shari Netzel VP of Donor Relations	40.00 0.00			X			135,211.	0.	9,510.	
(4) Ross Kemper Interim CFO (thru Feb)	40.00 0.00			X			103,646.	0.	12,235.	
(5) Kevin Melcher Board Chair (thru June)	2.00 0.00	X		X			0.	0.	0.	
(6) Beau Keenan -Board Vice Chair (thru June)/Chair (as of July)	2.00 0.00	X		X			0.	0.	0.	
(7) Joel Muller-Trustee (thru June) /Board Vice Chair (as of July)	2.00 0.00	X		X			0.	0.	0.	
(8) Julia Kingston Treasurer	2.00 1.00	X		X			0.	0.	0.	
(9) Jason Morris Secretary	2.00 0.00	X		X			0.	0.	0.	
(10) Steve Carrick Trustee	2.00 0.00	X					0.	0.	0.	
(11) Leslie Daane Trustee (thru June)	2.00 0.00	X					0.	0.	0.	
(12) Tyson Cross Trustee	2.00 0.00	X					0.	0.	0.	
(13) Victor Bucher Trustee (thru May)	2.00 0.00	X					0.	0.	0.	
(14) Bonnie Drinkwater Trustee	2.00 0.00	X					0.	0.	0.	
(15) Edward Estipona Trustee	2.00 0.00	X					0.	0.	0.	
(16) Cheri Hill Trustee	2.00 0.00	X					0.	0.	0.	
(17) Gail Humphreys Trustee (thru June)	2.00 1.00	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DongJoon Lee Trustee	2.00 0.00	X						0.	0.	0.
(19) Dan Lofrese Trustee	2.00 0.00	X						0.	0.	0.
(20) Susanne Pennington Trustee (thru June)	2.00 0.00	X						0.	0.	0.
(21) Bonnie Read Trustee	2.00 0.00	X						0.	0.	0.
(22) Alicia Reban Trustee (thru June)	2.00 0.00	X						0.	0.	0.
(23) Beth Schuler Trustee	2.00 0.00	X						0.	0.	0.
(24) Nick Butler Trustee	2.00 0.00	X						0.	0.	0.
(25) Alyssa Dalbey Trustee	2.00 0.00	X						0.	0.	0.
(26) Kelly Glenn Trustee	2.00 0.00	X						0.	0.	0.
1b Subtotal								640,335.	0.	55,054.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								640,335.	0.	55,054.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 4

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Cumming Management Group, 25220 Hancock Ave Suite 440, Murrieta, CA 92562	Project management	124,286.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1

See Part VII, Section A Continuation sheets

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns					
	1 b	Membership dues					
	1 c	Fundraising events					
	1 d	Related organizations					
	1 e	Government grants (contributions)	595,485.				
	1 f	All other contributions, gifts, grants, and similar amounts not included above	27,087,261.				
	1 g	Noncash contributions included in lines 1a-1f	\$ 7,685,255.				
	1 h	Total. Add lines 1a-1f		27,682,746.			
Program Service Revenue	2 a	Nevada Dream Tags	900099	658,515.	658,515.		
	2 b						
	2 c						
	2 d						
	2 e						
	2 f	All other program service revenue	900099	170,608.	170,608.		
	2 g	Total. Add lines 2a-2f		829,123.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		3,757,779.		-176.	
	4	Income from investment of tax-exempt bond proceeds				3757955.	
	5	Royalties		30,465.		30,465.	
	6 a	Gross rents	(i) Real	112,219.			
			(ii) Personal				
	6 b	Less: rental expenses		66,897.			
	6 c	Rental income or (loss)		45,322.			
	6 d	Net rental income or (loss)		45,322.		45,322.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	53,860,251.			
			(ii) Other				
	7 b	Less: cost or other basis and sales expenses		49,708,101.			
7 c	Gain or (loss)		4,152,150.				
7 d	Net gain or (loss)		4,152,150.		4152150.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
8 b	Less: direct expenses						
8 c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19						
9 b	Less: direct expenses						
9 c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
10 b	Less: cost of goods sold						
10 c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a						
	11 b						
	11 c						
	11 d	All other revenue					
	11 e	Total. Add lines 11a-11d					
12	Total revenue. See instructions		36,497,585.	829,123.	-176.	7985892.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	11,205,426.	11,205,426.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	827,180.	827,180.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	128,626.	128,626.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	695,388.	278,155.	278,155.	139,078.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	519,630.	207,852.	207,852.	103,926.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	30,973.	12,389.	12,389.	6,195.
9 Other employee benefits	93,091.	37,237.	37,236.	18,618.
10 Payroll taxes	89,825.	35,930.	35,930.	17,965.
11 Fees for services (nonemployees):				
a Management				
b Legal	6,072.		6,072.	
c Accounting	73,292.		73,292.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	465,391.		465,391.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	72,484.		72,484.	
12 Advertising and promotion	87,850.	87,850.		
13 Office expenses	56,527.	35,329.	14,132.	7,066.
14 Information technology	104,301.	29,002.	50,200.	25,099.
15 Royalties				
16 Occupancy	65,910.	26,364.	26,364.	13,182.
17 Travel	4,652.	4,652.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	28,812.	28,812.		
20 Interest	33,436.	33,436.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	7,140.	2,856.	2,856.	1,428.
23 Insurance	16,083.	10,052.	4,021.	2,010.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a Direct fund expenses for	377,289.	377,289.		
b Initiative expenses	114,487.	114,487.		
c				
d				
e All other expenses	44,192.	44,192.		
25 Total functional expenses. Add lines 1 through 24e	15,148,057.	13,527,116.	1,286,374.	334,567.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	12,806,452.	2	17,558,310.
	3 Pledges and grants receivable, net	10,124,684.	3	1,180,121.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	7,906,412.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	64,626.	9	50,613.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 9,103,675.		
	b Less: accumulated depreciation	10b 1,297,628.	10c	7,806,047.
	11 Investments - publicly traded securities	88,304,110.	11	107,711,656.
	12 Investments - other securities. See Part IV, line 11	9,165,005.	12	9,806,804.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,727,336.	15	3,083,036.
16 Total assets. Add lines 1 through 15 (must equal line 33)	127,930,219.	16	155,102,999.	
Liabilities	17 Accounts payable and accrued expenses	154,811.	17	115,329.
	18 Grants payable	4,817,233.	18	3,367,509.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,543,775.	23	1,574,935.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	5,630,782.	25	5,893,573.
	26 Total liabilities. Add lines 17 through 25	12,146,601.	26	10,951,346.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	38,703,682.	27	48,861,540.
	28 Net assets with donor restrictions	77,079,936.	28	95,290,113.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	115,783,618.	32	144,151,653.
	33 Total liabilities and net assets/fund balances	127,930,219.	33	155,102,999.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	36,497,585.
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,148,057.
3	Revenue less expenses. Subtract line 2 from line 1	3	21,349,528.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	115,783,618.
5	Net unrealized gains (losses) on investments	5	6,418,515.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	599,992.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	144,151,653.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2023)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11185007.	9563265.	16926824.	12275107.	27682746.	77632949.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	11185007.	9563265.	16926824.	12275107.	27682746.	77632949.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						9380403.
6 Public support. Subtract line 5 from line 4.						68252546.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	11185007.	9563265.	16926824.	12275107.	27682746.	77632949.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2455641.	2039269.	3443204.	3629565.	3869998.	15437677.
9 Net income from unrelated business activities, whether or not the business is regularly carried on		12,280.	68,861.			81,141.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						93151767.
12 Gross receipts from related activities, etc. (see instructions)					12	4,226,093.

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	73.27 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	69.86 %

16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Lined area for supplemental information.

PUBLIC DISCLOSURE COPY

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

Community Foundation of Northern Nevada

Employer identification number

88-0370179

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization Community Foundation of Northern Nevada	Employer identification number 88-0370179
----------------------------------------------------------------------------	---------------------------------------------------------

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	 <hr/> <hr/> <hr/>	\$ <u>769,325.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>2,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>1,426,525.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>2,684,623.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>7,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>3,158,435.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Community Foundation of Northern Nevada	Employer identification number 88-0370179
----------------------------------------------------------------------------	---------------------------------------------------------

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ 1,124,813.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 848,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ 800,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Community Foundation of Northern Nevada	Employer identification number 88-0370179
------------------------------------------------------------------------	-----------------------------------------------------

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	IRA _____ _____ _____	\$ <u>769,325.</u>	<u>06/01/23</u>
3	Stock _____ _____ _____	\$ <u>1,426,525.</u>	<u>02/23/23</u>
4	IRA _____ _____ _____	\$ <u>1,278,389.</u>	<u>12/31/23</u>
6	Stock _____ _____ _____	\$ <u>3,158,435.</u>	<u>04/30/23</u>
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization Community Foundation of Northern Nevada	Employer identification number 88-0370179
------------------------------------------------------------------------	-----------------------------------------------------

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization: Community Foundation of Northern Nevada; Employer identification number: 88-0370179

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for tracking easements held at the end of the tax year, and yes/no questions about monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with questions (1a, 1b, 2) regarding the reporting of art and historical treasures, including fields for revenue and assets.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	30,592,546.	32,944,341.	22,952,859.	20,228,522.	17,340,234.
b Contributions	3,552,854.	4,155,128.	8,063,524.	2,254,974.	904,423.
c Net investment earnings, gains, and losses	4,289,450.	-4,773,855.	3,302,472.	1,605,845.	2,654,589.
d Grants or scholarships	1,621,490.	1,419,378.	1,128,394.	749,013.	340,297.
e Other expenditures for facilities and programs				210,885.	161,402.
f Administrative expenses	320,231.	313,690.	246,120.	176,584.	169,025.
g End of year balance	36,493,129.	30,592,546.	32,944,341.	22,952,859.	20,228,522.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 3.9000 %
 - b Permanent endowment 96.1000 %
 - c Term endowment .0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--------------------------------------------------------------------------------------------|-----|----|
| (i) Unrelated organizations? | | X |
| (ii) Related organizations? | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 3b
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		6,151,954.		6,151,954.
b Buildings		1,829,296.	1,106,181.	723,115.
c Leasehold improvements		120,431.	117,842.	2,589.
d Equipment		126,243.	73,605.	52,638.
e Other		875,751.		875,751.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				7,806,047.

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) Non Publicly Traded Stock	7,856,500.	End-of-Year Market Value
(B) LLCs	276,898.	End-of-Year Market Value
(C) Whippoorwill Offshore	258,317.	End-of-Year Market Value
(D) Private Equity Partners		
(E) VIII Offshore	1,415,089.	End-of-Year Market Value
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	9,806,804.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Split Interest Agreements	5,711,101.
(3) Funds Held for Others	35,410.
(4) Lease Liabilities	147,062.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	5,893,573.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, line 4:

The Foundation's endowments consist of individual funds established by donors to provide annual funding for specific activities and general operations. The Endowment also includes certain net assets without donor restrictions that have been designated for endowment by the Board of Directors and work to address critical community needs as they arise.

Part X, Line 2:

Management believes that each entity has appropriate support for any tax positions taken affecting its annual filing requirements, and as such, does not have any uncertain tax positions that are material to the consolidated financial statements. The Foundation would recognize future

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Grace Home	45,000.	Wire Transfer	0.		
		Sub-Saharan Africa	New Girls Dormitory	74,000.	Wire Transfer	0.		
		Sub-Saharan Africa	WWF South Africa	9,626.	Wire Transfer	0.		

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2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 3

3 Enter total number of other organizations or entities 0

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

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Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2:

The organization requires reporting back from the grantee to support the funds were used for the intended charitable purpose.

Schedule F, Part IV:

The Foundation reviews its direct and indirect investments during the tax period for determining required foreign filings.

The Foundation makes direct and indirect transfers to foreign corporations and foreign partnerships. The Foundation would file Form 926 or Form 8865 if the transfers met the requirements for filing. The Foundation's transfers to foreign corporations did not require filing Form 926. The Foundation's transfers to foreign partnerships did not require filing Form 8865.

The Foundation has ownership interests in foreign corporations and foreign partnerships. The Foundation would file Form 5471 or Form 8865 if the ownership met the requirements for filing. The Foundation's ownership in foreign corporations did not require filing Form 5471. The Foundation's ownership in foreign partnerships did not require filing Form 8865.

The Foundation invests in partnerships that hold direct or indirect interests in passive foreign investment companies (PFICs). The Foundation would file Form 8621s for underlying investments that generate unrelated business income. The Foundation would not file Form 8621s where the investment partnerships have properly filed Form 8621s,

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization **Community Foundation of Northern Nevada** Employer identification number **88-0370179**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Advocates to End Domestic Violence P.O. Box 2529 Carson City, NV 89702	94-2665387	501(c)(3)	8,949.	0.			General support
Air Force Association 1501 Lee Highway Suite 400 Arlington, VA 22209	52-6043929	501(c)(3)	50,000.	0.			Mitchell Institute
Alzheimer's Association 225 N. Michigan Ave. Floor 17 Chicago, IL 60601	13-3039601	501(c)(3)	322,264.	0.			general support
American Cancer Society, Inc. P.O. Box 22478 Oklahoma City, OK 73123	13-1788491	501(c)(3)	20,000.	0.			the Denver office
American Cancer Society - Nevada PO Box 231359 Las Vegas, NV 89105	13-1788491	501(c)(3)	8,949.	0.			Programs in Carson City area
American Heart Association PO Box 840692 Dallas, TX 75284	13-5613797	501(c)(3)	9,949.	0.			Programs in Carson City area

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **169.**

3 Enter total number of other organizations listed in the line 1 table **0.**

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2023

See Part IV for Column (h) descriptions

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Media Council, Inc, PO Box 75545 Phoenix, AZ 85087	82-3235497	501(c)(3)	40,000.	0.			general operating
American University 4400 Massachusetts Avenue, NW Washington, DC 20016	53-0196549	501(c)(3)	22,650.	0.			Student Support Fund
Animal Ark P.O. Box 60057 Reno, NV 89506	94-2991026	501(c)(3)	9,626.	0.			General support
Artown 528 West 1st Street Reno, NV 89503	88-0412311	501(c)(3)	47,194.	0.			General support
Awaken Inc PO Box 40635 Reno, NV 89504	38-3843380	501(c)(3)	37,500.	0.			supplemental banquet support
Boosted Diplomas 725 Belgrave Ave Reno, NV 89502	83-3151044	501(c)(3)	23,250.	0.			general operating support
Boys and Girls Club of Truckee Meadows - 2680 E. Ninth Street - Reno, NV 89512	88-0142068	501(c)(3)	160,300.	0.			general support
Boy Scouts of America Nevada Area Council - 500 Double Eagle Court - Reno, NV 89511	88-0059912	501(c)(3)	79,545.	0.			purchase of a Digital Duplicator and one-year service
Boys & Girls Club of the Peninsula 401 Pierce Road Menlo Park, CA 94025	94-1552134	501(c)(3)	10,000.	0.			Shark tank event

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Canine Rehabilitation Center and Sanctuary - 555 US Highway 395 North - Washoe Valley, NV 89704	90-0687180	501(c)(3)	7,250.	0.			vet bills and animal care
CARE (Cooperative for Assistance and Relief Everywhere) - Gift Center P.O. Box 1870 - Merrifield, VA 22116	13-1685039	501(c)(3)	12,000.	0.			Turkey/Syria Earthquake Fund
Carlthorp School 438 San Vicente Boulevard Santa Monica, CA 90402	95-3512203	501(c)(3)	37,638.	0.			the Annual Fund on behalf of the Lurie family
Carson Tahoe Regional Healthcare PO Box 2168 Carson City, NV 89702	88-0502320	501(c)(3)	56,797.	0.			represents the total donations from the 2023 cornhole tournament
Carson Valley Community Food Closet - PO Box 2911 1255 Waterloo Ln., Suite B - Gardnerville, NV 89410	88-0258742	501(c)(3)	10,000.	0.			the 2023 costume patch
Castilleja School Foundation 1310 Bryant Street Palo Alto, CA 94301	94-0373222	501(c)(3)	12,500.	0.			Cindy Miller Conference Room
Catholic Charities of Northern Nevada - PO Box 5099 - Reno, NV 89503	88-0339754	501(c)(3)	64,600.	0.			general support
Catholic Charities of the Archdiocese of Chicago - P.O.Box 7154 - Carol Stream, IL 60197	36-2170821	501(c)(3)	20,000.	0.			migrant needs in Chicago
Center for Disaster Philanthropy One Thomas Circle, NW Suite 700 Washington, DC 20005	45-5257937	501(c)(3)	10,500.	0.			Ukraine support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Child Assault Prevention (CAP) Project of Washoe County - 122 Ridge Street, Suite B - Reno, NV 89501	88-0208611	501(c)(3)	34,026.	0.			CAP Ambassador Program
City of Reno Charitable Fund P.O. Box 1900 Reno, NV 89505	88-6000201	501(c)(3)	42,631.	0.			TRF #281- Lake Park Watershed Project
Reno Police Department Ceremonial Fund - 455 East Second Street - Reno, NV 89505	81-5397381	501(c)(3)	85,448.	0.			K9 training class in coordination with SWAT
CoachArt 445 S. Figueroa St, Ste 3100 Los Angeles, CA 90071	94-3389547	501(c)(3)	50,000.	0.			2023 awards gala
Communities In Schools of Nevada 2080 E. Flamingo Rd., Ste. 225 Las Vegas, NV 89119	88-0292094	501(c)(3)	65,000.	0.			Sparks High School
Compassion and Choices PO Box 485 Etna, NH 03750	84-1328829	501(c)(3)	320,264.	0.			general support
Desert Research Institute Foundation - Northern Nevada Science Center 2215 Raggio Parkway - Reno, NV 89512	94-2879252	501(c)(3)	10,000.	0.			General Support
Doctors Without Borders USA, Inc. PO Box 5022 Hagerstown, MD 21741	13-3433452	501(c)(3)	6,600.	0.			general support
Domestic Violence Resource Center 1735 Vassar Street Reno, NV 89502	94-2605396	501(c)(3)	42,550.	0.			General Support / Purple Gala

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Douglas County Sheriffs Advisory Council - P.O. Box 1002 - Minden, NV 89423	20-1308918	501(c)(3)	10,000.	0.			general support
Earthjustice 50 California Street Suite 500 San Francisco, CA 94111	94-1730465	501(c)(3)	84,014.	0.			General support
Economic Development Foundation Of Greater Reno-Tahoe - 50 West Liberty Street Suite 108 - Reno, NV 89501	88-0509413	501(c)(3)	163,401.	0.			Inv. #11293
Eddy House 888 Willow Street Reno, NV 89502	45-3023511	501(c)(3)	100,106.	0.			general support
Excel Christian School 850 Baring Blvd Sparks, NV 89434	47-0926478	501(c)(3)	30,500.	0.			classroom supplies
Family Respite Care of Nevada P.O. Box 2072 Sparks, NV 89432	94-3236921	501(c)(3)	33,306.	0.			general support
FINCA International, Inc. 1201 15th Street NW, 8th Floor Washington, DC 20005	13-3240109	501(c)(3)	320,264.	0.			general support
FISH-Friends in Service Helping 138 E. Long Street Carson City, NV 89706	94-2590904	501(c)(3)	8,949.	0.			General support
Food Bank of Northern Nevada 550 Italy Drive McCarran, NV 89434	94-2924979	501(c)(3)	56,800.	0.			General support

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For Kids Foundation PO Box 5153 Reno, NV 89513	75-3093964	501(c)(3)	20,500.	0.			General support
Friends of Nevada Wilderness P.O. Box 9754 Reno, NV 89507	88-0211763	501(c)(3)	26,343.	0.			#276 Noxious Weed Monitoring 2023
Fun Camp Inc. PO Box 40505 Reno, NV 89504	94-3152378	501(c)(3)	50,000.	0.			General support
Glenbrook Underground, Inc. 3470 G S Richards Blvd. Carson City, NV 89703	86-1791497	501(c)(3)	25,000.	0.			Undergrounding power lines
Global Fund for Women, Inc. Attn. Donations 800 Market Street, Suite 700 - San Francisco, CA 94102	77-0155782	501(c)(3)	9,626.	0.			South African programs for Women & Children
Global War on Terrorism Memorial Foundation - Ronald Reagan Building 1300 Pennsylvania Ave. NW - Washington, DC 20004	47-3700489	501(c)(3)	10,000.	0.			General support
Great Basin Outdoor School 1000 Bible Way, #53 Reno, NV 89502	88-0396516	501(c)(3)	11,111.	0.			General support
Hawaii Community Foundation 827 Fort Street Mall Honolulu, HI 96813	99-0261283	501(c)(3)	13,500.	0.			The Maui Strong Fund
Heifer International 1 World Ave. Little Rock, AR 72202	35-1019477	501(c)(3)	10,626.	0.			Livestock donations

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Hela Bima World PO Box 3390 Stateline, NV 89449	46-3987940	501(c)(3)	300,000.	0.			general support
Holy Cross Catholic Church 5950 Vista Blvd. Sparks, NV 89436	27-4337740	501(c)(3)	11,000.	0.			general support
Holy Virgin Mary Church 3060 Jefferson Blvd West Sacramento, CA 95691		501(c)(3)	22,500.	0.			general support
Horizon Christian Church 1995 East Prater Way Sparks, NV 89434	30-0313994	501(c)(3)	40,000.	0.			\$15k HVAC units/\$5 general
Immunize Nevada PO Box 9090 Reno, NV 89507	46-2266350	501(c)(3)	20,000.	0.			General support
Indigenous Peoples Council On Biocolonialism - Healing Waters Institute PO Box 76 - Nixon, NV 89424	88-0425570	501(c)(3)	89,916.	0.			#275 Healing Waters Institute's River Justice
Jack Kent Cooke Foundation 44325 Woodridge Pkwy Leesburg, VA 20176	54-1896244	501(c)(3)	75,000.	0.			General Support
Jewish Communal Fund 575 Madison Avenue Suite 703 New York, NY 10022	23-7174183	501(c)(3)	228,000.	0.			GGCP Fund #4349
Jewish Federation of Las Vegas dba Jewish Nevada - Sigismund Center 8861 W Sahara Ave, #120 - Las Vegas, NV 89117	88-0098500	501(c)(3)	17,500.	0.			Israel Emergency Campaign

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Junior Achievement of Northern Nevada - 1575 Delucchi Lane, Suite 207A - Reno, NV 89502	88-6005167	501(c)(3)	6,000.	0.			Hall of Fame Gala
Keep Memory Alive 888 West Bonneville Avenue Las Vegas, NV 89106	88-0515534	501(c)(3)	75,000.	0.			2023 Summer Social & Rodeo
Keep Truckee Meadows Beautiful P.O. Box 7412 Reno, NV 89510	88-0254957	501(c)(3)	91,360.	0.			TRF #282 2024 Great Community Cleanup & add'l programs
Kenny Guinn Center for Policy Priorities - 1664 N Virginia St. Mail Stop 0289 - Reno, NV 89557	46-4075622	501(c)(3)	530,250.	0.			an endowment for a director position (or positions) at the Guinn Center (\$250,000), and
KUNR FM 88.7 University of Nevada-Reno Mail Stop Reno, NV 89557	94-2781749	501(c)(3)	6,100.	0.			Annual Membership Contribution
LEAD With Horses PO Box 18045 Reno, NV 89511	36-4818132	501(c)(3)	31,306.	0.			General support
League to Save Lake Tahoe 2608 Lake Tahoe Blvd. South Lake Tahoe, CA 96150	94-6128680	501(c)(3)	15,500.	0.			general support
Legacy Christian Academy 1894 E William St Suite 4, #305 Carson City, NV 89701	86-4006342	501(c)(3)	10,000.	0.			General support
Lexington Institute 1600 Wilson Blvd. Suite 203 Arlington, VA 22209	54-1880642	501(c)(3)	40,000.	0.			General support

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Life Pointe Church 1616 West Street Woodland, CA 95695	94-2166313	501(c)(3)	50,000.	0.			New office fund
Limitless Horizons Ixil, Inc. P.O. Box 3120 Santa Cruz, CA 95063	26-4296182	501(c)(3)	6,000.	0.			general support
Lucile Packard Foundation for Children's Health - 400 Hamilton Avenue Suite 340 - Palo Alto, CA 94301	77-0440090	501(c)(3)	8,000.	0.			the Children's Fund
Lutheran Church of the Good Shepherd - 357 Clay Street - Reno, NV 89501	88-0069965	501(c)(3)	30,213.	0.			general operations
Make a Wish Foundation 2800 Club Center Drive Sacramento, CA 95835	68-0027351	501(c)(3)	9,749.	0.			Carson City area Wishes
Maui Food Bank 760 Kolu Street Wailuku, HI 96793	99-0315110	501(c)(3)	11,000.	0.			General Support
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940	94-2487469	501(c)(3)	25,000.	0.			the Center for Ocean Education and Leadership
Mount Saint Mary's University Doheny Campus IA Division 10 Chester Place - Los Angeles, CA 90007	45-1641455	501(c)(3)	5,500.	0.			the John David & Nancy Sullivan Taylor Scholarship Fund
National Foundation for Cancer Research - 5515 Security Lane Suite 1105 - Rockville, MD 20852	04-2531031	501(c)(3)	160,132.	0.			general support

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National World War II Museum 945 Magazine Street New Orleans, LA 70130	72-1200790	501(c)(3)	110,000.	0.			2023 Road To Victory Celebration
Naval Submarine League 405 N. Henry Street Alexandria, VA 22314	52-1270467	501(c)(3)	10,000.	0.			Capital Campaign/Reserve Fund
Nevada Humane Society Inc. 2825 Longley Lane, Suite B Reno, NV 89502	88-0072720	501(c)(3)	318,530.	0.			General support
Nevada Humanities P.O. Box 8029 Reno, NV 89507	23-7358959	501(c)(3)	10,100.	0.			general support
Nevada Land Trust P.O. Box 20288 Reno, NV 89515	88-0287591	501(c)(3)	7,443.	0.			General support
Nevada Museum of Art 160 W. Liberty Street Reno, NV 89501	88-6003042	501(c)(3)	79,000.	0.			the Sierra Circle
Nevada Policy Research Institute 7130 Placid Street Las Vegas, NV 89119	88-0276314	501(c)(3)	25,000.	0.			general support
Nevada State College Foundation 1125 Nevada State Drive Henderson, NV 89002	88-0464591	501(c)(3)	20,000.	0.			General support
Nevada Veterans Memorial Plaza PO Box 50967 Sparks, NV 89435	81-2009660	501(c)(3)	15,000.	0.			World War II Education kiosk in Sparks

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Nevada Women's Fund 770 Smithridge Drive, Suite 300 Reno, NV 89502	94-2860375	501(c)(3)	52,450.	0.			Scholarships (Women of Achievement Luncheon)
Nevada Youth Empowerment Project 1369 Faland Way Reno, NV 89503	26-1118584	501(c)(3)	15,600.	0.			General support
Northern Nevada Children's Cancer Foundation - 3550 Barron Way, #9A - Reno, NV 89511	20-8623503	501(c)(3)	5,500.	0.			general operating support and is being made in memory of Ruthlee Caloiaro
Northern Nevada H.O.P.E.S. 580 W. Fifth Street Reno, NV 89503	86-0865357	501(c)(3)	50,000.	0.			general support
Ovarian Cancer Research Alliance 14 Pennsylvania Plaza Suite 2110 New York, NY 10122	13-3806788	501(c)(3)	160,132.	0.			general support
PBS Reno 1670 N. Virginia Street Reno, NV 89503	88-0172215	501(c)(3)	23,100.	0.			General support
Pets of the Homeless 710 W Washington St Carson City, NV 89703	26-3010540	501(c)(3)	88,129.	0.			2023 Endowment Distribution
Planned Parenthood Federation of America - Attn: Online Services PO Box 97166 - Washington, DC 20090	13-1644147	501(c)(3)	10,000.	0.			Birth Control and Abortion Services
Planned Parenthood Mar Monte 1691 The Alameda San Jose, CA 95126	94-1583439	501(c)(3)	9,000.	0.			General support

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Project 150 Reno 947 Mount Rose Street Reno, NV 89509	45-6645161	501(c)(3)	23,000.	0.			clothing, shoes, school supplies, toiletries, and packaged foods for disadvantage high school
Purr Project USA Inc 113 Mountain Laurel Drive Milton, DE 19968	45-5349146	501(c)(3)	5,300.	0.			General support
Quest Counseling and Consulting, Inc. - 6110 Plumas Street, Suite B - Reno, NV 89519	71-0930980	501(c)(3)	58,000.	0.			Youth Mental Health Program
Reach Up Reach Out Ministries Inc. 24307 Magic Mountain Pkwy #1056 Santa Clarita, CA 91355	47-4179363	501(c)(3)	25,000.	0.			General Support
Reno Chamber Orchestra 925 Riverside Drive, Suite 5 Reno, NV 89503	88-0134278	501(c)(3)	20,934.	0.			Evangeline Grant Memorial Endowment
Reno Initiative for Shelter and Equality - PO Box 5254 - Reno, NV 89513	45-5617917	501(c)(3)	7,608.	0.			2022 Distribution
Reno Sparks Gospel Mission P.O. Box 5956 Reno, NV 89513	88-6005643	501(c)(3)	13,400.	0.			the support of Holiday Food Programs
Renown Health Foundation 245 E. Liberty Street, Suite 400 Reno, NV 89501	94-2972749	501(c)(3)	20,000.	0.			the Renown Childrens Hospital
ReSurge International 756 N Pastoria Ave Sunnyvale, CA 94085	23-7297770	501(c)(3)	320,264.	0.			general support

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Rocket City New Music Inc 1105 Hermitage Ave Se Huntsville, AL 35801	87-1888578	501(c)(3)	20,000.	0.			support of daring contemporary classical music
Sacramento Region Community Foundation - 740 University Avenue Suite 110 - Sacramento, CA 95825	94-2891517	501(c)(3)	25,000.	0.			Bucher Family Charitable Fund
Sage Ridge School 2515 Crossbow Court Reno, NV 89511	86-0852480	501(c)(3)	20,000.	0.			support of the Annual Fund
Samaritan's Purse PO Box 3000 Boone, NC 28607	58-1437002	501(c)(3)	10,000.	0.			general support
Scholarship America Inc PO Box 772514 Detroit, MI 48277	04-2296967	501(c)(3)	46,050.	0.			marketing and set-up for the SNC Women in STEM Scholarship
Second Harvest of Silicon Valley 4001 N. First Street San Jose, CA 95134	94-2614101	501(c)(3)	10,000.	0.			For the Kids
Sierra Arts Foundation 17 S. Virginia Street Suite 120 Reno, NV 89501	88-0113398	501(c)(3)	9,210.	0.			\$1441.50 for the final payment for John Elliott Show; \$14.42 for Sierra Arts Foundation.
Sierra Club Foundation 2101 Webster Street, Suite 1250 Oakland, CA 94612	94-6069890	501(c)(3)	8,000.	0.			general support
Sierra Nevada Journeys PO Box 1631 Reno, NV 89505	01-0881587	501(c)(3)	88,907.	0.			TRF #280 Watershed Education Initiatives

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Sisters of Saint Joseph of Carondelet - 11999 Chalon Rd. - Los Angeles, CA 90049	94-1605666	501(c)(3)	9,000.	0.			general support
Sky Tavern 18124 Wedge Pkwy #995 Reno, NV 89511	88-0275590	501(c)(3)	130,403.	0.			to cover costs of the purchase of a 2015 Volvo EC22el Excavator and costs of installation of
Smithsonian Institution NASM Capital Gallery, Office of Advancement MRC 522 PO Box 37012 - Washington	53-0206027	501(c)(3)	45,000.	0.			NASM Collins Trophy Award
Soroptimist International of Truckee Meadows - P.O. Box 20125 - Reno, NV 89515	94-2342761	501(c)(3)	40,800.	0.			2023 Spring Scholarships
Soulful Seeds 316 California Ave #700 Reno, NV 89509	83-2274868	501(c)(3)	7,000.	0.			General support
SPCA of Northern Nevada 4950 Spectrum Blvd. Reno, NV 89512	88-0386601	501(c)(3)	9,850.	0.			Todd's Medical Fund
Special Assistance Fund for Energy P.O. Box 10100 Reno, NV 89520	88-0341058	501(c)(3)	701,586.	0.			General support
Sports Aviation Foundation 1146 Airport Road Minden, NV 89423	45-5078808	501(c)(3)	10,000.	0.			general support
St. Albert the Great Catholic Church - 1259 St. Albert's Drive - Reno, NV 89503	27-4337925	501(c)(3)	11,000.	0.			general support

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Stanford University P.O. Box 20466 Stanford, CA 94309	94-1156365	501(c)(3)	6,000.	0.			The D School
State of Nevada Department of Wildlife - 6980 Sierra Center Pkwy., #120 - Reno, NV 89511	88-6000022	501(c)(3)	459,912.	0.			DT #86 FY24 Wildcat Fire Mule Deer Migration Corridor Bitterbrush Planting
Stephen Siller Tunnel to Towers Foundation - 2361 Hylan Boulevard - Staten Island, NY 10306	02-0554654	501(c)(3)	26,000.	0.			General support
St. Peter Canisius Catholic Church 225 E. Fifth Street Sun Valley, NV 89433		501(c)(3)	50,000.	0.			general support
St. Teresa of Avila Catholic School - 567 South Richmond Avenue - Carson City, NV 89703	27-4337666	501(c)(3)	43,000.	0.			Student scholarships/Capital Improvements
Susanne and Gloria Young Foundation - 2588 Edgerock Road - Reno, NV 89519	26-3617880	501(c)(3)	118,667.	0.			general support
Tahoe Fund P.O. Box 7124 Tahoe City, CA 96145	01-0974628	501(c)(3)	46,200.	0.			general support
Tahoe-Pyramid Trail 4790 Caughlin Parkway Suite 138 Reno, NV 89519	55-0895667	501(c)(3)	38,900.	0.			General Support
Temple Sinai 3405 Gulling Rd Reno, NV 89503	88-0203508	501(c)(3)	30,600.	0.			general support

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The Books Arts Press Inc 2023 Ivy Rd Charlottesville, VA 22903-1713	54-1667557	501(c)(3)	20,000.	0.			Bound for the Future Endowment
The Bridge Church 1330 Foster Drive Reno, NV 89509	88-0089157	501(c)(3)	10,500.	0.			Foster the City
The Children's Cabinet Inc. 1090 South Rock Blvd. Main Office Reno, NV 89502	77-0097156	501(c)(3)	218,500.	0.			general support
The Commonwealth Club of California - PO Box 194210 - San Francisco, CA 94119	94-0399260	501(c)(3)	15,000.	0.			support of the 2023 Distinguished Citizen Award Gala
The Discovery Museum 490 S. Center Street Reno, NV 89501	61-1474845	501(c)(3)	28,250.	0.			general support
The Harrah Automobile Foundation 1 Museum Drive Reno, NV 89501	94-2777978	501(c)(3)	501,000.	0.			Renovations
The Nature Conservancy of Nevada 639 Isbell Road, Suite 330 Reno, NV 89509	53-0242652	501(c)(3)	12,600.	0.			the Whit Hall Learning Center at River Fork Ranch
The Salvation Army - Reno NV 1931 Sutro Street Reno, NV 89512	94-1156347	501(c)(3)	18,100.	0.			general support
Thunderbird Lodge Preservation Society - 316 California Avenue #36 - Reno, NV 89509	88-0434866	501(c)(3)	20,000.	0.			General support

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Tipping Point Community 220 Montgomery St, Suite 850 San Francisco, CA 94104	20-2121739	501(c)(3)	21,000.	0.			General support
Truckee Meadows Community College Foundation - 7000 Dandini Blvd. RDMT 200J - Reno, NV 89512	88-0185319	501(c)(3)	16,913.	0.			the 1971 Society
Truckee Meadows Habitat for Humanity - 530 Greenbrae Drive - Sparks, NV 89431	88-0280462	501(c)(3)	5,100.	0.			general support
Truckee River Foundation dba One Truckee River - PO Box 18153 - Reno, NV 89511	20-3378838	501(c)(3)	135,138.	0.			TRF #283 Watershed Coalition Building
Truckee River Watershed Council P.O. Box 8568 Truckee, CA 96162	91-1818748	501(c)(3)	121,900.	0.			#272 Coldstream Canyon
Two Top Mountain Adaptive Sports Foundation - 10914 Claylick Road - Mercersburg, PA 17236	26-0466490	501(c)(3)	10,000.	0.			Equipment/Land purchase
UNICEF USA 125 Maiden Lane, Floor 10 New York, NY 10038	13-1760110	501(c)(3)	10,000.	0.			Earthquake relief Turkey & Syria
United States Diving Foundation Inc - P.O. Box 4352 - Carmel, IN 46082	31-1153995	501(c)(3)	457,920.	0.			2023 proposed priorities
United Way of Northern Nevada & the Sierra - 639 Isbell Road Suite 460 - Reno, NV 89509	88-0059327	501(c)(3)	6,500.	0.			Northern Nevada Reading Coalition

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University of Nevada - Las Vegas Foundation - BOX 451006 4505 S. Maryland Parkway - Las Vegas, NV 89154	94-2790134	501(c)(3)	20,000.	0.			General support
University of Texas MD Anderson Cancer Center - Attn: Development Office P.O. Box 4486 - Houston, TX 77210	74-6001118	501(c)(3)	20,000.	0.			Cancer research equipment
UNR Foundation - Morrill Hall Alumni Center - Mail Stop 0007 - Reno, NV 89557	94-2781749	501(c)(3)	277,627.	0.			College of Liberal Arts
Urban Roots Garden Classrooms 1700 East 2nd Street Reno, NV 89502	01-0944615	501(c)(3)	8,150.	0.			Camp Scholarships
USA Diving, Inc. 1060 N. Capitol Avenue Suite E-310 Indianapolis, IN 46204	31-0986868	501(c)(3)	100,000.	0.			2023 World Aquatics High Diving World Cup- 2nd half
U.S. Fish & Wildlife Service 1340 Financial Blvd. Suite 234 Reno, NV 89502		501(c)(3)	14,315.	0.			#279 Water Temperature Monitoring
Veterans Guest House Inc. 880 Locust Street Reno, NV 89502	94-3160109	501(c)(3)	5,300.	0.			general support
Village School Advancement Office 780 Swarthmore Avenue - Pacific Palisades, CA 90272		501(c)(3)	10,000.	0.			Village School Fund
Washoe CASA Foundation PO Box 948 Reno, NV 89504	94-2991444	501(c)(3)	8,700.	0.			general support

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Washoe County Honorary Deputy Sheriff's Association - 911 Parr Blvd. - Reno, NV 89512	88-0451723	501(c)(3)	9,000.	0.			2023 Christmas in July - Back-to-School Event
Washoe County Search and Rescue Inc. - PO Box 20012 - Reno, NV 89515	23-7007538	501(c)(3)	7,000.	0.			general operations of Washoe County Search and Rescue Inc
Western Folklife Center 501 Railroad Street Elko, NV 89801	87-0447025	501(c)(3)	10,250.	0.			Silver Level Membership
Western Nevada College Foundation Bristlecone Building 145 2201 West College Parkway - Carson City, NV 89703	88-0283783	501(c)(3)	15,088.	0.			Veterans Resource Center updates
Whittier Trust Company, California (Partner with Greater Horizons) - c/o Trust Operations 1600 Huntington Drive - South Pasadena,	20-0849590	501(c)(3)	313,262.	0.			Final disbursement to Whittier Trust Company to close G. Blake Smith Family Foundation Fund
Women and Children's Center of the Sierra - 3905 Neil Road, #2 - Reno, NV 89502	80-0159352	501(c)(3)	68,026.	0.			support a Marketing Consultant
Women in Military Service for America Memorial Foundation, Inc. - 200 N. Glebe Road, Suite #400 - Arlington, VA 22203	52-1513535	501(c)(3)	10,000.	0.			the "Bringing HERstory to Life" project
World Space Week Association 957 Nasa Pkwy, Ste 350 Houston, TX 77058	76-0013720	501(c)(3)	50,000.	0.			General support
Yolo Crisis Nursery, Inc. 1107 Kennedy Place Davis, CA 95616	47-1006055	501(c)(3)	50,000.	0.			Building FUnD

Schedule I (Form 990)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Education	205	827,180.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2:

Grants over \$5,000 that are designated for a specific use require grantees to report on the use of the funds. Organizations are requested to send a thank-you letter to the donor advisors, and these thank-you letters generally include information from the organization that the grant was used as specified in the accompanying grant correspondence.

The scholarships are paid directly to the schools. The student is required to return the acceptance letter along with an attendance record to complete

Part IV Supplemental Information

the scholarship process.

Part II, line 1, Column (h):

Name of Organization or Government:

Kenny Guinn Center for Policy Priorities

(h) Purpose of Grant or Assistance: an endowment for a director position (or positions) at the Guinn Center (\$250,000), and for operations, or alternatively, endowment (\$250,000)

Name of Organization or Government: Project 150 Reno

(h) Purpose of Grant or Assistance: clothing, shoes, school supplies, toiletries, and packaged foods for disadvantage high school students

Name of Organization or Government: Sky Tavern

(h) Purpose of Grant or Assistance: to cover costs of the purchase of a 2015 Volvo EC22e1 Excavator and costs of installation of the snow making system.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

Community Foundation of Northern Nevada

Employer identification number

88-0370179

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--------------------------------------------------------------------|----------------------------------------------------------------------------|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Eaton Dunkelberger President and CEO	(i)	218,551.	23,000.	0.	16,434.	749.	258,734.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Teri Miller CFO (as of Feb)	(i)	159,927.	0.	0.	10,241.	5,885.	176,053.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization: **Community Foundation of Northern Nevada**
Employer identification number: **88-0370179**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	22	5,593,541.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (IRAS)	X	6	2,091,714.	FMV
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **0**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?
 b If "Yes," describe the arrangement in Part II.
 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?
 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
 b If "Yes," describe in Part II.
 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2023

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

Community Foundation of Northern Nevada

Employer identification number

88-0370179

Form 990, Part III, Line 4a, Program Service Accomplishments:

funds, scholarships, endowed and designated funds, and charitable

bequests. Our core work focuses on philanthropic advising, grantmaking,

charitable asset investment management, and community engagement, all

aimed at enriching the communities of Northern Nevada.

Form 990, Part VI, Section A, line 1a:

The Foundation Executive Committee consists of the Board Officers, the Past

Chair, and the President & CEO. The Executive Committee has broad

authority on behalf of the board of directors.

Form 990, Part VI, Section B, line 11b:

Upon receipt of the Form 990 from the auditing firm, the Foundation's CEO

and CFO review the document. The CEO provides a copy to the Foundation

Board of Trustees. Once the Form 990 is filed, the Board of Trustees

additionally reviews and approves the Form 990 at the next scheduled

meeting.

Form 990, Part VI, Section B, Line 12c:

In accordance with the Foundation's conflict of interest policy, each board

member annually completes a conflict of interest form where they list any

and all real, possible, or perceived conflicts of interest. These forms are

reviewed by staff for completeness and maintained in the board record book

with board minutes and committee minutes for the remainder of the year. At

each board meeting, when grants are considered for approval, board members

are recused from voting for grants to organizations they have listed as

Name of the organization

Community Foundation of Northern Nevada

Employer identification number

88-0370179

being a possible conflict of interest.

Form 990, Part VI, Section B, Line 15:

Once annually, the board considers compensation for the CEO. A performance review is performed with all board members. Additionally, the CEO reports on achievements of annual goals and objectives from the prior year. This information is reviewed by the Executive Committee. The Executive Committee also reviews information compiled by the Council on Foundations that tabulates compensation for CEO's of community foundations nationwide. Compensation and/or salary increases are then determined in accordance with acceptable compensation for the CEO per national and regional pay ranges and annual performance of the CEO in meeting Foundation goals and objectives.

The CEO performs an annual evaluation of each staff person at the Foundation. The CEO uses annual objectives and performance standards to determine individual job performance, and utilizes the Council on Foundation's annual compensation study for similar positions at community foundations nationwide. Although the CEO has sole discretion in hiring, training, managing, and evaluating staff, the Executive Committee receives personnel reports on all staff regarding performance and compensation.

Form 990, Part VI, Section C, Line 19:

The Foundation maintains copies of all governing documents, policies, tax returns, and financial audits in the office and makes copies available to any person who requests a copy. Additionally, all policies as well as the tax return are posted on the Foundation's website as well as Guidestar's website.

Name of the organization Community Foundation of Northern Nevada	Employer identification number 88-0370179
---------------------------------------------------------------------	----------------------------------------------

Form 990, Part XI, line 9, Changes in Net Assets:

Change in Value of Split Interest Arrangement	571,986.
Change in Discount on Notes Receivable	28,006.
Total to Form 990, Part XI, Line 9	599,992.

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**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization **Community Foundation of Northern Nevada** Employer identification number **88-0370179**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CFX, LLC 50 Washington Street, Suite 300 Reno, NV 89503	Hold property	Nevada	103,250.	1,266,395.	Community Foundation of Northern Nevada
CFCP, LLC - 20-0310840 50 Washington Street, Suite 300 Reno, NV 89503	Hold property	Nevada	566,077.	583,030.	Community Foundation of Northern Nevada
CFRSO, LLC 50 Washington Street, Suite 300 Reno, NV 89503	Hold property	Nevada	60,528.	283,066.	Community Foundation of Northern Nevada
Community Housing Land Trust, LLC 50 Washington Street, Suite 300 Reno, NV 89503	Hold property	Nevada	1,243,995.	9,124,986.	Community Foundation of Northern Nevada

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
Raymond C. Rude Supporting Foundation - 80-0676831, 50 Washington St, Reno, NV 89503	Supporting organization for the Community Foundation of Northern	Nevada	501(c)(3)	Line 12a, I	Community Foundation of Northern Nevada	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2023

See Part VII for Continuations

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
Duraflex International Corporation 160 Wunotoo Road Sparks, NV 89437	Manufacturing	NV	N/A	C CORP	1,077,903.	13,856,458.	100%	X	

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		X
1b		X
1c		X
1d		X
1e		X
1f	X	
1g		X
1h		X
1i		X
1j		X
1k		X
1l	X	
1m		X
1n		X
1o		X
1p		X
1q	X	
1r		X
1s		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Duraflex International Corporation	F	250,146.	Direct Ownership Dividends
(2) Duraflex International Corporation	F	250,146.	Indirect Ownership Dividends
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Part II, Identification of Related Tax-Exempt Organizations:

Name of Related Organization:

Raymond C. Rude Supporting Foundation

Primary Activity: Supporting organization for the Community Foundation of Northern Nevada.

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Unrelated Business Income

CARRYOVER DATA TO 2024

Name Community Foundation of Northern Nevada	Employer Identification Number 88-0370179
-------------------------------------------------	----------------------------------------------

Based on the information provided with this return, the following are possible carryover amounts to next year.

Federal Post-2017 Net Operating Loss - Pass-Through Income f 4,172.

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