Care
We provide leadership and guidance to champion the philanthropic instincts of the community.

Connect
Without agenda, we bring together diverse people of vision to effect positive change in our community.

Engage
We assess community need and work tirelessly to provide effective solutions.

Table of Contents
Letter from Jim Pfrommer, Chair, Board of Trustees ........................................... 4
Letter from Chris Askin, President & CEO .......................................................... 5
2017 Community Foundation of Western Nevada Milestones .................................. 6
Celebrate Progress: The Community Endowment Takes Two Big Steps Forward ........ 8
Celebrate Investment in the Future: 2017 Funds .................................................... 10
Celebrate Community: Barrick invests in Community Foundation of Elko County ....... 16
Celebrate Education: Scholarship Funds Distribute Nearly $400,000 ...................... 18
Celebrate the Power of Philanthropy: 2017 High School Giving Circle .................. 21
Celebrate Generosity: Donors ............................................................................ 23
Celebrate Support: Partnership Grants ................................................................ 30
Celebrate Action: Finding Ways to Make a Difference ........................................ 32
Celebrate Collaboration: Corporate Philanthropy Partners Program .................... 36
Celebrate the Possibilities: Explore Different Ways to Give .................................. 38
Board of Trustees .............................................................................................. 40
Advisory Board .................................................................................................. 42
Professional Advisor Council Members ............................................................. 44
Celebrate Team: Community Foundation Staff .................................................... 46
Celebrate the Bottom Line: Financials ................................................................. 48
Celebrate Our Future: A Look Forward ............................................................... 54

Cover photo: 2017 Read With Me Preschool Scholarship Recipient
Inside Cover photo: SPCA of Northern Nevada grantee
Letter from the Board Chair

The Circle of Life (Philanthropically Speaking)

The past year has seen significant changes and growth in the Community Foundation of Western Nevada. The staff has matured and is progressively addressing its core objective, as delineated in the Foundation’s Strategic Plan. The Board has strategically added new members from targeted backgrounds and locales. I am very much in awe of the quality of the members’ varied perspectives and expertise. Thank you to the staff and the Board. Philanthropy begins with your generosity and grows with Community Foundation philanthropic services. People frequently ask me, “What does the Community Foundation do?” My answer is: We promote philanthropy by being good stewards of donated assets and creating a sense of permanency overseen by community members. At the Board level, we accomplish this by having committees in Finance, Investment, Stewardship, Board Engagement, Audit, Marketing, Development and Community Leadership, consisting of respected professionals throughout northern Nevada.

Our core mission is stewarding and advising on donated assets. So, how does providing community leadership relate to that core mission? Like many community foundations across the country, we are charged with identifying nagging community issues and providing neutral leadership. We also frequently advise members of our community who want to act philanthropically, but need guidance and support in order to do so. The Community Foundation plays a part in all aspects of the philanthropic dollar. I hope this report displays how your generosity touches so many lives.

Jim Pfrommer
Chair, Board of Trustees, Community Foundation of Western Nevada

Letter from the President

It’s incredible what can be done when we all swim in the same direction

We celebrate 2017 as “one for the books” for the Community Foundation of Western Nevada. We celebrate achieving a powerful level of philanthropy by awarding $100 million in grants and stewarding $100 million in assets — all before celebrating our 20th anniversary. These numbers are more suitably conveyed through the stories of the thousands of people whose lives have been impacted by the incredible generosity of this community.

We don’t need to imagine the generous spirit of people in northern Nevada — we experience it every day. And the community experiences it as well, in countless ways through the positive impact this giving has in the region. We see the impact in growing community engagement. We experience the impact with hundreds of homeless youth whose lives are improved every day, with new housing for local veterans, with thousands of caregivers whose lives are helped, and with tens of thousands of others who have been helped through programs supported by the 9,000 grants we have distributed.

We recognize that money alone can’t solve our problems, but money combined with time, talent, connections and advocacy can and does help us address problems that haven’t improved in years.

We are the community’s foundation. With endless optimism, inspiration and belief, we are working together to ensure the quality of the lives of people in our community — and the lives of future generations. Since being founded 20 years ago this year, 95 members of our community have served the community on the Community Foundation Board. Please join me in celebrating our leadership, the realization of their vision and the incredible generosity of the people of northern Nevada. Please join me in celebrating the impact their generosity brings when strategically focused on challenging issues.

Chris Askin
President & CEO, Community Foundation of Western Nevada
Celebrate a Year of Milestones

2017 was an active and exciting year for the Community Foundation of Western Nevada (CFWN). We celebrated several significant milestones and ticked off a few key accomplishments from our to-do list. As we have done throughout our 19-year history, CFWN continues to consult our community about the issues that matter most to them and steward their generosity in a way that makes positive change in our community possible.

Cumulative Accomplishments Since 1998

**2017 Milestones**

**Community Endowment**
- Accepted a significant legacy gift of $1.1 million on behalf of the Community Endowment
- Distributed the Community Endowment’s first grants

**Caregiver Support Initiative**
- Published Washoe Caregiver Guidebook in English and Spanish
- Launched washoecaregivers.org

**Housing**
- Hosted a community conversation on housing
- Invested $500,000 in affordable housing project in Reno
How do you make a lasting impact on a place you value? How do you ensure the future health of your beloved community? The answer: The Community Endowment. By combining gifts from community members over time, The Community Endowment becomes a robust resource with the power to enact significant and lasting change in our community — change worth celebrating.

In 2017, the Community Endowment made two significant steps toward this lasting legacy. We accepted a generous $1.1 million legacy gift from Garth Lambrecht (more on Garth in our Legacy Society section, page 26), and we issued our first two endowment grants.

### Eddy House and Sierra Association of Foster Families are First Grant Recipients

The Community Foundation Board and Staff recommended that the first annual grants generated by the Community Endowment go to the Eddy House and Sierra Association of Foster Families to support the ongoing Youth Network Initiative.

- **Eddy House** works with homeless and at-risk youth to develop life and job skills. It is a central hub for youth to engage with caring adults and connect with the resources they need. Grant money will help The Eddy House continue to serve as a safe haven for young people living on the streets, offering free Wi-Fi, showers and laundry, personal lockers and food. In 2017 the Eddy House served more than 769 individual homeless youth.

- **Sierra Association of Foster Families (SAFF)** works to reduce these catastrophic statistics by focusing on the education of children and teens in foster care, as well as that of their birth parents and foster parents. Grant money will help fund their one-on-one tutoring and educational enrichment programs.

The grant to the Sierra Association of Foster Families helps wonderful people like Roberta and Merrill Simon care for children in our community. To date, this family has adopted 21 children.
Celebrate Investment in the Future:
2017 Funds

Young students create, discover and explore as they learn science at Camp Discover. STEAM (Science, Technology, Engineering, Arts, and Math) learning is important to Community Foundation fundholders.

Community Foundation Funds

Be Instrumental Arts Endowment – Supports capital improvements, creation of new works, and continued access to the arts by all residents and visitors

Community Foundation Operating Fund – Supports all core expenses, including community leadership activities

Community Endowment Fund – Supports our mission to meet the needs of northern Nevadans, forever

Partnership Grantmaking Fund – Supports the Community Foundation’s annual competitive grant program for nonprofits doing vital and often unrecognized work in the community

Donor Advised Funds

Funds established by individuals, families and organizations. This is the most flexible way to give. The donor decides where and when to recommend grants.

Alderman Family Charitable Fund
Chris and Ann Askin Charitable Fund
AVANZAR Charitable Foundation
Jack and Jane Becker Charitable Foundation
Bergmann Family Fund
Charles E. Bertolina Charitable Trust
Bingham Charitable Fund
Donald & Sharon Boston Charitable Fund
Barbara B. Clarke Family Fund
City of Reno, Charitable Foundation
Charney 1996 Trust Charitable Fund
Shari Chase Fund
Clontz-Howard Charitable Fund
Coast to Coast Foundation
Cristoforo Colombo Lodge 1534 Reno Sons of Italy Fund
Cronin’s Coin Charitable Fund
Matt and Kathy Coughlan Charitable Fund
Dees Family Charitable Fund
Denzier Family Charitable Fund
Shayne Del Cohen Charitable Fund

Jessica Satre Diss Charitable Fund
DLL Charitable Fund
Eagles’ Wings Struve Family Fund
Estipona Group Good Deed Fund
EWB Fund
Family Court Judicial Benevolent Fund
Mark and Clemencia Glenn Foundation
Fredricksen Green Foundation
K & K Grimm Family Fund
Freedom Charitable Fund
Hall-Prescott Family Fund
Hinderks Family Foundation Fund
Bruce and Nora James Family Fund
Bruce R. James Foundation Endowment Fund
Jack and Shanaz Langson Fund
Laurenson Family Fund
Legacy of Grace Foundation
Terri & Gray Levy Charitable Fund
Richard P. Lewis Family Foundation
Lucille Nelson Lindsay Charitable Fund

Donor Advised Funds

Funds established by individuals, families and organizations. This is the most flexible way to give. The donor decides where and when to recommend grants.

Alderman Family Charitable Fund
Chris and Ann Askin Charitable Fund
AVANZAR Charitable Foundation
Jack and Jane Becker Charitable Foundation
Bergmann Family Fund
Charles E. Bertolina Charitable Trust
Bingham Charitable Fund
Donald & Sharon Boston Charitable Fund
Barbara B. Clarke Family Fund
City of Reno, Charitable Foundation
Charney 1996 Trust Charitable Fund
Shari Chase Fund
Clontz-Howard Charitable Fund
Coast to Coast Foundation
Cristoforo Colombo Lodge 1534 Reno Sons of Italy Fund
Cronin’s Coin Charitable Fund
Matt and Kathy Coughlan Charitable Fund
Dees Family Charitable Fund
Denzier Family Charitable Fund
Shayne Del Cohen Charitable Fund

Jessica Satre Diss Charitable Fund
DLL Charitable Fund
Eagles’ Wings Struve Family Fund
Estipona Group Good Deed Fund
EWB Fund
Family Court Judicial Benevolent Fund
Mark and Clemencia Glenn Foundation
Fredricksen Green Foundation
K & K Grimm Family Fund
Freedom Charitable Fund
Hall-Prescott Family Fund
Hinderks Family Foundation Fund
Bruce and Nora James Family Fund
Bruce R. James Foundation Endowment Fund
Jack and Shanaz Langson Fund
Laurenson Family Fund
Legacy of Grace Foundation
Terri & Gray Levy Charitable Fund
Richard P. Lewis Family Foundation
Lucille Nelson Lindsay Charitable Fund
Tappan Family Memorial Fund
Satre Family Fund
Peter Sterling Satre Charitable Fund
Michael and Karren Smith Family Fund
Ron and Linda Smith Donor Advised Fund
Mark and Carol Steingard Family Charitable Fund
Sullivan and Taylor Charitable Fund
Sullivan and Taylor Family Foundation
Tonopah Girl Charitable Fund
Lili Trincher Charitable Fund
Twentieth Century Club Legacy Fund
Vanderfeest Family Donor Advised Fund
Vicor Charitable Fund
Adam Webster Charitable Fund
Jim and Karlene Webster Family Fund
Ransom and Norma Webster Foundation
Dr. Lawrence J. Weiss Western Nevada Supply Charitable Fund
The Geoff and Sally White Charitable Fund
Emily Jane Wilbanks Memorial Fund
John and Ginny Williamson Charitable Fund
Youth in Philanthropy Giving Circle
Zerek Charitable Fund
Designated Funds – These funds support a specific nonprofit organization or mission.

Tappan Family Memorial Fund
Satre Family Fund
Peter Sterling Satre Charitable Fund
Michael and Karren Smith Family Fund
Ron and Linda Smith Donor Advised Fund
Mark and Carol Steingard Family Charitable Fund
Sullivan and Taylor Charitable Fund
Sullivan and Taylor Family Foundation
Tonopah Girl Charitable Fund
Lili Trincher Charitable Fund
Twentieth Century Club Legacy Fund
Vanderfeest Family Donor Advised Fund
Vicor Charitable Fund
Adam Webster Charitable Fund
Jim and Karlene Webster Family Fund
Ransom and Norma Webster Foundation
Dr. Lawrence J. Weiss Western Nevada Supply Charitable Fund
The Geoff and Sally White Charitable Fund
Emily Jane Wilbanks Memorial Fund
John and Ginny Williamson Charitable Fund
Youth in Philanthropy Giving Circle
Zerek Charitable Fund
Designated Funds – These funds support a specific nonprofit organization or mission.

Spotlight on Tahoe Pyramid Trail Endowment

The Tahoe Pyramid Trail (TPT) is a varied terrain path connecting Lake Tahoe to Pyramid Lake, following the Truckee River. The vision of Janet Phillips—TPT’s president (pictured above)—the project launched in 2003 and is now almost complete, providing users with an amazing recreational opportunity. California Trails & Greenways Foundation recognized Phillips for her contributions with the Trail Champion Award in 2017. To ensure the trail’s long-term health and preserve it for future generations, Phillips worked with the Community Foundation to develop the Tahoe Pyramid Trail Endowment. Through the endowment, riders, hikers and other fans can support the trail through current giving and through their estate. The Tahoe Pyramid Trail Endowment will generate an annual income stream for trail upkeep and expenses, augmenting fundraising efforts and ensuring that years from now the trail will continue to be “one of the best free things to do in Nevada.”

Spotlight on Feeding Pets of the Homeless

Feeding Pets of the Homeless Endowment supports the international nonprofit based in Carson City. Feeding Pets of the Homeless believes in the healing power of companion pets and in the power of the special human/animal bond between these animals and their homeless companions. A loving and loyal pet increases connection to community, can break down barriers, and offers solace, protection and love. Feeding Pets of the Homeless offers pet food pantries, basic emergency veterinary care and free wellness clinics, and ships sleeping crates to homeless shelters, relieving the anguish and anxiety that comes from not being able to care for a beloved friend. Thanks to generous donors, Feeding Pets of the Homeless has established an endowment at the Community Foundation of Western Nevada and expanded to serve all 50 states, Canada and Australia.
Reno Philharmonic Fund
Reno Police Foundation
Reno Little Theater Endowment
Restart Endowment Fund
Retrac Lids Plaza Fund
SAFE Endowment Fund
Sage Ridge School Endowment
Senior Support Fund
servingourcommunities.org Charitable Fund
David Shaw-Kennedy, III Fund
Sierra Nevada Water Polo, Inc. Fund
Soroptimist International of Truckee Meadows IGU-Nepal Project Fund
Soroptimist International of Truckee Meadows Non-endowed IGU-Nepal Income Fund
Sparks Heritage Museum Endowment
Springmeyer Charitable Endowment Foundation
St. Paul’s Church Berlin, Maryland Fund
George D. Sullivan Memorial Fund
Tahoe Pyramid Trail Endowment Fund
Tonopah Historic Mining Park Fund
Tonopah Library Fund
Trinity Episcopal Church Endowment Fund
Trinity Episcopal Church Endowed Agency Fund
United Way of N Nevada and the Sierra Endowment
United Way of N Nevada and the Sierra Donor Designated Agency Endowment Fund
Veterans Guest House Endowment Fund
David Wallace Legacy Fund
Washoe Ability Resource Center Endowment Fund
Washoe CASA Foundation Fund
Susanne & Gloria Young Foundation Fund
Zonta Club of Greater Reno Endowment Fund

Area of Interest Funds - These funds support a general area of charitable work, a geographic area, or specific population.
Lilli Trinchero Celebrate Diversity Endowment
Community Foundation of Elko County Endowed Fund
Community Foundation of Elko County General Fund
Dora De Anderson Endowment Fund
Dream Tags Charitable Fund
Kidview, Inc. Foundation Agency Fund
Nevada Animal Fund
Margaret E. Oser Endowment Fund for Women

RenoCares Fund
Thomas Stoker Endowment for Children
Truckee River Fund
Youth Endowment Fund
Celebrate Community: Barrick Invests in Community Foundation of Elko County

The Elko Community Foundation Endowment’s first distributions were made in 2017 to the North East Nevada National Alliance on Mental Illness (NAMI) and the Local Animal Shelter Support Organization.

Barrick announced that it has committed significant support to the Community Foundation of Elko County, an affiliate fund of the Community Foundation of Western Nevada. “Barrick believes in the value the Community Foundation will provide to the sustainability of Elko County communities for generations to come and has pledged to invest $116,000 over four years to the CFEC,” said Nigel Bain, Executive Director, Barrick USA. The announcement was made at the Community Foundation of Elko County’s annual public meeting on January 4.

“We’re proud to be the initial corporate sponsor,” said Rebecca Darling, Barrick director of corporate responsibility. “We would challenge — in a friendly, loving way — for other businesses to join us.”

The Community Foundation of Elko County is an endowment fund making annual grants to local nonprofits from the fund’s investment returns. Barrick’s gift to the Fund will generate earnings that significantly increase the amount available for annual grants. Elko residents were asked to nominate nonprofit organizations to receive the Fund’s first grants, and two were awarded in the summer of 2017: the North East Nevada National Alliance on Mental Illness (NAMI) and Local Animal Shelter Support Organization (LASSO). NAMI’s grant supported the training of volunteers to lead a free education program for parents of children and adolescents challenged by mental illness. The grant to LASSO helped with the spay/neuter program for animals adopted from the Elko Animal Shelter.
Celebrate Education: Scholarship Funds Distribute Nearly $400,000

The Community Foundation offers a broad range of scholarships designed for a variety of learners. From high school seniors to preschoolers, “non-traditional” students going back to school to continuing education for professionals, the Community Foundation awarded a total of $398,959 to 173 recipients through 27 scholarship funds in 2017.

There is a person and a story behind every scholarship fund offered through the Community Foundation. Donors create scholarships to honor a loved one, reward a particular type of academic or service effort, or to support students from a certain school. The Community Foundation works to attract applicants that meet the donor’s selection criteria. We handle the many compliance tasks to meet IRS regulations, making giving a scholarship simple and intensely gratifying for our fund holders.

New Scholarship Funds Added in 2017

- Chief Master Sergeant Gerald L. Larson Nevada Air National Guard Scholarship
- GIAR Grandmothers First-Generation Scholarship

Scholarship Funds

- Alan G. Bain Initiative in Science or Math Endowment Fund
- Matt Bartlett Memorial Foundation Fund
- Jack and Jane Becker College Scholarship
- Orville Belding Memorial Scholarship Endowment
- Boston Family Scholarship
- Peggy Bowker Memorial Scholarship for Women in Engineering
- Kendyl Ruth Williams Depoali Memorial Scholarship
- Robert and Judy Drelling Scholarship
- Ezysgift Fund
- Foster Children Education Foundation
- GIAR Grandmothers First-Generation Scholarship
- William and Martha Karraker Scholarship Endowment
- Chief Master Sergeant Gerald L. Larson Nevada Air National Guard Scholarship
- Tom and Bonnie Livoti Saint Teresa of Avila Endowed Scholarship
- Gordon Lymbery PhD Memorial Scholarship
- General Fred Michel Scholarship
- Dieter and Hedwig Meun Endowed Scholarship
- Nevada Veterinary Medical Association Scholarship Fund
- NV Energy Powerful Partnerships Scholarship Fund
- Diane Olds Memorial Education Scholarship Fund

NV Energy is committed to building strong, healthy and diverse communities through an educated and productive workforce. To support the higher education of our youth, NV Energy Foundation created the Powerful Partnerships Scholarship Program, recognizing high school seniors in the northern Nevada service area who have demonstrated leadership in academics and community service. Up to 30 $1,000 scholarships will be awarded, plus two $2,000 scholarships for dependents of NV Energy employees. NV Energy’s goal is to support tomorrow’s leaders while creating a legacy of community involvement.
Reno & Gloria Quilici Scholarship Fund
Read With Me Scholarship Endowment Fund
Reno Central Rotary Scholarship Fund
Reno-Pops-Orchestra Scholarship Endowment
Phil & Jennifer Satre Medical Education Fund
Philip & Jennifer Satre Scholarship Fund
The Officer Mike Scofield Memorial Scholarship Endowment
Serendipity Scholarship Fund
Ron & Linda Smith Family Scholarship
Nicole Snyder Memorial Scholarship Fund
Eugene F. and Nadine G. Stegelmeyer Endowed Scholarship
John R. Stockman Scholarship Fund
Systems Consultants Scholarship Fund
Tonopah Community Endowment Fund
Emily Jane Wilbanks Memorial Scholarship
Claudine Williams Harrah’s Las Vegas Employee Scholarship Fund
Zonta of Greater Reno Scholarship

Samantha de Leon (left) graduated from McQueen High School. She attends the University of Nevada, Reno, pursuing a bachelor’s degree in education. Samantha then plans to pursue a master’s degree and teach in the Reno/Sparks community.

Hillary Hutchison (middle) graduated from Spring Creek High School in 2014 and is currently a student at the University of Nevada, Reno. Hillary plans to graduate with a degree in elementary education and return to Spring Creek, Nevada to teach at the elementary school she attended.

Raymond Plasse (right) graduated from Churchill County High School in Fallon. He also obtained an Associate of Arts degree from Western Nevada College while still in high school. Raymond is attending the University of Nevada, Reno and is pursuing a double major. Ultimately, his goal is to work for Disney Animation Studios.

“One of the greatest gifts a teacher can give is to encourage and assist students in identifying their strengths and skills. This leaves a student with confidence in themselves, which will make a difference in their lives now and in the future.”
— Donald and Sharon Boston, Boston Family Scholarship fund holders

Donald Boston pictured with students Samantha de Leon, Hillary Hutchison and Raymond Plasse at the 2017 Scholarship Social.

Celebrate the Power of Philanthropy: 2017 High School Giving Circle
The High School Giving Circle met weekly to deliberate on how to allocate their $10,000 in grants. The group of 15 to 20 students changes each year and meets for 75 minutes a week for 10 weeks each fall, researching nonprofits in need, discussing their priorities and eventually determining how to allocate their funds.

For 13 years now, a Community Foundation fundholder has funded a $10,000 grant budget for the High School Giving Circle to allocate. The group of 15 to 20 students changes each year and meets for 75 minutes a week for 10 weeks each fall, researching nonprofits in need, discussing their priorities and eventually determining how to allocate their funds.

The group responsibility is a valuable experience for the students that sometimes challenges assumptions and opens eyes. On the first day of the 2017 High School Giving Circle, students shared areas of interest that included homelessness, mental health, social isolation, eating disorders, stress-related youth disorders, substance abuse treatment, re-invigorating Reno through recreational opportunities and young entrepreneurship. Plans are in the works to expand High School Giving Circles for 2018.

At the end of their program, the group of high schoolers awarded six grants to nonprofits serving the human services and health sectors, as well as local youth. Funding for a second High School Giving Circle will provide twice the opportunity for young philanthropists.

- **Casa de Vida**: The grant will provide for additional doula services.
- **Communities in Schools**: The grant will be used to purchase bus passes and resources for students at Hug and Innovations High School.
- **Northern Nevada HOPES**: The grant will fund the purchase of syringes for Change Point Harm Reduction Outreach Center.
- **Awaken**: The grant will fund Small Comfort, Big Impact Fund, providing warm weather clothing and household items.
- **Domestic Violence Resource Center**: The grant will help purchase doors for a children’s play area at a residential facility.
- **Community Services Agency**: The grant will fund Home to Home project (H2H), providing rent and transportation support.

Celebrate Generosity: Donors
A.J. Koval Family Foundation
Aguirre, Robert and Kerry
Ahearn, Dan and Kathy
Alderman, Albert and Wendy
Alexander, Elaine and Robert Moore
Amazon.com
Ameresco, Inc.
American Legion Post 7
American Wealth Management
Anderson, Cedric
ANONYMOUS GIFTS
Arch, Dennis and Terry
Ardiso, Julie
Armstrong, Robert and Marcia
Askin, Christopher and Ann
Autism Coalition of Nevada
AVA Logistics LLC
Avalos, Donna
Bain, Allen and Patricia
 Bancroft-Clair Foundation
Barrick Goldstrike Mine
Bartlett, Kathie
Basin Street Properties
Batory, Arsenio
Becker, Ernest A. IV
Becker, Jane Kimberly
Belbo, Timothy
Benevity Community Impact Fund
Bengtson, Jon and Sandra
Bergmann, Roger and Nina
Bingham, Jan
Black, Greg and Carina
Bolt, Harold and Norma
Booth, Paul and Heather
Boston, Donald and Sharon
Bowker, Neal and Jo Ann
Bowles, Jermy
Boys and Girls Club of Truckee Meadows
Bradshaw Family Trust
Branson, Michael and Donna
Broili, Sally
Brooks, Gregory and Julie
Brown, Nancy
Brown, Steven R.
Burke, Jonathan and Debra
Buzzone, John
Caesars Foundation
California Sierra Express
Carpetta, Karen
Carano, Cindy
Carano, Gary
Carrick, Steve and Aridth
Carson Valley Accounting, LLC
Cashell, Robert and Nancy
Catamount Fund
Charles Schwab Foundation
Charleston, David
Chase International
Children’s Cabinet
Clark, Gene’
Clarke, Janice
Clasen Quality Chocolate
Cobb, William and Cathleen
Coleman Electric Co.
Concord Police Association
Conrad, Ray and Jean
Cooper, Cindy
Coresell, Shanna
Coy, Jo Ann
Creelman, William A
Cross, Tyson and Sarah
Crossley, Lyndsey
Crouch, Matthew and Kathryn
Czarnik, Becky
Daane, Don and Leslie
Dallas, Jody
Dandini Group, LLC
Dangberg Home Ranch
Dapa, David and Joycette
Davies, Diane
Harding-Davis Family
De Noon, Donald
Denzler, Mark and Maria
Di Salvo, Arthur and Shirley
Dickson Realty
Dickson, Rebecca A
DiFranco, Joseph and Joan
DonateWell
Dragics, Michael and Carolyn
Drake, Ralph and Barbara
Draper Family Foundation
Drendel, Thomas E
Drinkwater, Michael and Bonnie
Dudley, Russell
Duraffour International
Duney, Martha L
Eastep, Eric and Briget
Eccles, George
EDAWN (Economic Development Authority of Western Nevada)
Elko County Bar Association
Elliot, Wendy and Steve
Employers Preferred
Eppler, David
Estipona Group, Inc.
Advertising and Public Relations
Faulkner, Myles and Mary
Feeding Pets of the Homeless
Ferrari, Robert and Audrey
Fey, Christine A
Fidelity Charitable Gift Fund
Food Bank of Northern Nevada
Frank, Steve and Jillian
Frederiksen, Peter
Fuller, Donna
Gabbart, Vance and Fay
Gabrielli, Bob and Cathy
Gafri, Carisse
Gage, Alderman
Galantusumini, Carol
Gamble, David
Ganger, Craig
Garrettson, Garrett and Gloria
Garth M. Lambrecht 2006 Trust
GE Foundation
Geddes, David L
Genworth Financial Inc.
Gerken, Eric
Girl Scouts of the Sierra Nevada
Glenn, Kelly
Gomp, Thomas
Gonzalez, Raymond
Greerick Real Estate Advisors
Gray, Matthew
Great Basin College
Greater Life Church
Gregory, Wendy
Grellman, Jack and Bonnie
Grimm, Klaus and Kristin
Grzebina, Steven
Halavais, P Lee
Hall, Thomas J and Peggy
Halletbach, Dimitri
Hancock, Charles and Catherine
Handy, Larry and Christine
Hansen, R. E. (Skip)
Hass, Edward and Joann
Hatch, Tim
HCA Holdings, Inc. Securities Litigation
Hendrickson, Holmes and Christine
High Desert Gold Corp.
Hineford, Larry and Stacy
Hollins University
Honning, Sandra K
Humphrey, Alan
Humphreys, Gail and Rob
Hutton, James and Janice
Immunize Nevada
Ince, Robert and Patricia
Information Specialists Group, Inc.
International Court Council, Inc.
International Test Solutions, Inc.
Intihar, Donald L
Isslard, Bill and Carol
It’s My Community Store
Itnaiga, Claudio
Jack Van Sickel Foundation
James, Bruce and Nora
Jessup, Martha
Jewish Communal Fund
Johnson, Sy and Bridge
Jones, Honor
Joseph, James F
JP Morgan Chase Co
JustGive
Keenan, Beau and Heather
Kidder, James and Mary Ann
King, Craig and Michelle
Kopfhammer Trust
Koyla, Denys and Gary Pere
Kozlowski, Christopher and Terry

24 | CELEBRATING OUR IMPACT - 2017 Annual Report

CELEBRATING OUR IMPACT - 2017 Annual Report | 25
Legacy Member Spotlight – Garth Lambrecht

Garth Lambrecht, November 6, 1930 – June 6, 2017

Garth Lambrecht was born in Berkeley, California and grew up loving outdoor adventures in the Sierra Nevada mountains.

According to his friend Frank Wolff, Garth was born a character actor. Garth studied education and theater at UCLA where he pursued his passion — and had the opportunity to meet comedian Carol Burnett. A master of character work with impeccable timing, Garth acted in a series of plays at UCLA, typically playing a crotchety old man.

After college, Garth moved to New York with his friend Frank to start his career in theater. When success did not come readily, and longing to be part of the industry he loved, Garth moved to Los Angeles, where he worked in the story department at Paramount Studios.

After his mother’s death in the ‘60s, Garth moved to Reno, where he lived for 50 years. He worked as a tutor, enjoyed hiking and camping near Lake Tahoe and became involved in the local theater scene.

Garth loved music, especially Mozart, and he loved the movies. He saw them all, and friends often called to get his movie reviews and critiques of the actors in both theater and film.

Garth’s friends became his family and served as his caregivers as he aged. Knowing he wanted to support a variety of worthy causes, Garth worked with his attorney to bequeath a generous gift to the Community Foundation’s Community Endowment. Through this fund, he will make a profound and lasting impact on the people of northern Nevada and our committed nonprofit organizations.
Celebrating Legacies of Giving: Legacy Society

Our Legacy Society members have made the Community Foundation part of their will or trust. Their forethought and generosity enable the Community Foundation to grow and thrive, supporting powerful and impactful change over the long term.

Robert and Kerry Aguirre
Gary Aldax
Albert and Wendy Alderman
Elaine Alexander and Robert Moore
Christopher and Ann Askin
Peter and Theresa Bachstadt
Michael and Marie Baxter
Jane Kimberly Becker
James Bell
Roger Bergmann
Janet Bingham
Mary Bisor
Doug and Deborah Blackman
Fred and Jane Boyd
Robert Broili
H. William Brooks
Ralph and Barbara Buscher
Sheilah Capiro
James Cavanaugh
Cameron Clarkson
DeVonde and Kathleen Clemence
Donna Clontz and Norm Howard
Jim and Suzy Davenport
Shayne Del Cohen
Arthur and Shirley Di Salvo
Robert and Judy Dreiling
Regina Dunbar
Conrad and Kathy Evans
Karen Feisotte
Ruth Cole-Hagen and Ron Hagan
Harding-Davis Family
Robert and Monica Hemsath
Judy Humphrey and Marc Whitten
Gene Humphrey
Bruce and Nora James
David and Deedee Jenson
Reece and Tami Keener
Gray and Terri Levey
Tom Livoti
Thomas and Sonja Louderback
Connie Martini
Sheri Masini
Susan McCarthy
Janice McCauley
Steve and Sue McIntosh
Kevin and Ann Marie Melcher
Stan and Teresa Mentzer
Dieter and Bettie Meun
Tina Nappe
Kurt and Katie Neddenniep
Jim and Enid Oliver
Tony and Nettie Oliveria
Fred and Cheryl Olson
Alfred and Lola Ouska
Frank and Kay Partlow
Susanne Pennington
Rosalie Quesnoy
Alice Ramlow
Jack Randall
Julia Ratti and James Cavanaugh
Ron and Mona Reno
Jennifer Rust
Phil and Jennifer Satre
Sherry Schofield Foster
Bruce and Nancy Shipman
Patti Snyder
Larry and Colleen Struve
George and Arlene Summerhill
Amy Tire
Lilli Trincherio
Henry and Stephanie Vanderleest
Maurice White
Roger and Mary Katherine Williams
Jill Winter
William Vivian Wright
Linda Wyckoff

Legacy Members Remembered
Robin Ballantyne
Dave Bingham
Betty Kopfhammer
Garth Lambrecht
Beth Miramon
Elizabeth Mollath
Rachel Mould
John Snyder

CELEBRATING OUR IMPACT - 2017 Annual Report
Celebrate Support: Partnership Grants

Since 2007, a total of $1,312,124 has been granted through the Community Foundation's discretionary, competitive Partnership Grants program.

2017 Partnership Grants funded nonprofit program evaluation designed to help identify factors that contribute to nonprofit success. Through this evaluation process, program providers learned how to better manage their programs, grow their funding and magnify their success.

$100,644 was granted to nine nonprofits in our region in 2017.

- **Awaken INC**: Grant will allow Awaken to measure its impact on the women and children it serves by hiring a UNR grad student to work in collaboration with a UNR professor in the Counseling & Educational Psychology program.
- **Nevada Discovery Museum**: Grant is funding the review and development of formal evaluation methods for two of The Discovery’s programs, Social Science and Camp Discovery.
- **Nevada Urban Indians**: Grant is funding activities to cultivate evaluative thinking among program coordinators, including creating a system of data collection, training Program Coordinators, and supporting a consultant to help with data analysis.
- **Northern Nevada HOPES**: Grant is funding a financial empowerment coach who will help develop an evaluation and data tracking program for the newly created Financial Wellness Clinic.
- **Note-able Music Therapy Services**: Grant is funding the creation of standardized, centralized and efficient procedures for collecting, analyzing and sharing data related to programs.
- **Reno Little Theater**: Grant is funding activities and technology purchases that will enable RLT to improve its data gathering and evaluation methods.
- **Sierra Arts Foundation**: Grant is funding the continued evaluation of student and teacher success by learning through an arts-integrated teaching curriculum.
- **Sierra Nevada Journeys**: Grant is funding the capacity building work initiated by SNJ in partnership with the Center for Program Evaluation started in 2016.
- **Wells Family Resources**: Grant is funding evaluation of the Building Blocks for Literacy program as a tool to improve early childhood literacy and access to literacy resources for people in rural northeast Nevada.

Measuring impact with help from a Partnership Grant helps Nevada Discovery Museum offer education programming to northern Nevada.
Caregiver Support Initiative

The Caregiver Support Initiative Steering Committee of 40 volunteers met monthly in 2017 to create The Washoe Caregivers Guidebook and the comprehensive website of local caregiver resources – washoecaregivers.org.

The Guidebook was distributed at more than 50 locations. Additionally, Renown Health shares Washoe Caregivers with designated caregivers during the discharge process. Thanks to financial support from generous donors, the guide was reprinted to reach a larger audience, and an edition was translated and printed in Spanish.

WashoeCaregivers.org lists more than 300 resources, hosts important documents like templates for Durable Power of Attorney for Financial or Health Care, Living Wills and Physician Orders for Life-Sustaining Treatment. Also on the site are monthly blogs written by volunteers on the Steering Committee — who are also caregivers or professional experts — which address important topics affecting caregivers’ lives.

Educating Our Community About Estate Planning

More than 200 people attended the Family Estate Planning Series during two sessions in the spring and fall of 2017. That makes more than 1,700 community members who have been educated about estate planning through our free classes since 2010. Held at the Sierra View Library in the Reno Town Mall, classes were offered in the morning and afternoon on seven consecutive Wednesdays. Kurt Mische, KNPB CEO, facilitated the classes, while volunteer experts taught the fundamentals of wills, trusts, executor responsibilities, healthcare directives and an introduction to charitable giving through your estate.

We are grateful to our volunteer presenters who share their expertise, including: Linda Bowman, Mark Dreschler, Ryan Earl, Edmund Joe Gorman, Jason Morris, Michaele Rafferty, John Smith, Nicole Vance, and Luke Welmerink.

This free series is made possible through a partnership between the Community Foundation and KNPB with the support of the American Heart Association, Boys and Girls Club of Truckee Meadows, CASA Foundation, Children’s Cabinet, Food Bank of Northern Nevada, Girl Scouts of the Sierra, KNUR, Nevada Land Trust, Nevada Women’s Fund, Pets of the Homeless, Renown Health, Sierra Nevada Journeys, SPCA of Northern Nevada, TMCC Foundation, United Way of Northern Nevada, Washoe County and Washoe County Libraries.
First Impact Investment Made in Affordable Housing

Impact investing has been gaining traction nationwide as community foundations leverage more impact from charitable dollars by looking for mission-related investments. A primary concern of the Community Foundation of Western Nevada is the availability of affordable and workplace housing in our region. In the third quarter of 2017, in addition to working with local housing groups, we made a direct investment in housing.

Our first impact investment was made through a community development financial institution (CDFI) that provides credit and financial services to underserved markets and populations locally. Hillside Meadows, centrally located in Reno across from Virginia Lake, provides 44 units of affordable family housing with a preference for working veterans earning less than 40 percent of the Area Median Income.

The Community Foundation invested $500,000 in the financing of the $10.2 million project through our local CDFI. Total participation by the pool of Idaho Nevada CDFI investors is $750,000. Community Foundation investments that strengthen our community are one way the Community Foundation is connecting people who care with causes that matter.

Ted Adart, US Army Infantry, Vietnam

I am really happy here. My apartment is large, and the air conditioning works well. If I didn’t live here, I would be renting a room from a friend or family. I can’t afford my own place on social security and my part-time work at the VA. I can tell you Nevada takes good care of its veterans.

The Big Idea for 2018? Tackle Financial Abuse

In 2017 we asked residents “What’s your Big Idea?” as a way to determine which new initiative the Community Foundation should take on. We received many suggestions through our online survey. The Community Foundation Board and staff decided to adopt Financial Abuse as the next initiative. Look for opportunities to participate in and learn from this important initiative.
Celebrate Collaboration: Corporate Philanthropy Partners Program

The Community Foundation of Western Nevada has the experience, passion and expertise to help companies make a meaningful impact in the communities in which they work. Companies that choose to connect their business and philanthropy with the Community Foundation become part of our Corporate Philanthropy Partners Program.

In 2017, 15 corporations joined us as Corporate Philanthropy Partners (including one partner who chooses to remain anonymous). They met twice during the year to discuss charitable priorities, community needs and learn about the progress of leadership activities that their membership supports.

The Community Foundation would like to recognize Raley’s team members throughout northern Nevada who are supporting Community Foundation work through Raley’s “We Give,” the employee giving program.
Celebrate the Possibilities: Explore Different Ways to Give

Your philanthropy may be as simple as writing a check, or it may require more forethought and planning.

The Community Foundation works with you and your professional advisor to create the best giving plan for you. Consider these options:

Give appreciated stock. You can give the stock to the Community Foundation and receive the full fair market value charitable income tax deduction.

Create an endowed fund. If you donate regularly to a charity throughout your life, consider creating an endowment at the Community Foundation to benefit the organization you love, forever.

Set up a donor advised fund. You can create a fund at the Community Foundation now and use it to recommend grants to deserving nonprofits whenever you choose. This is a great advantage when you have a highly taxable event in a particular year – such as the sale of a closely-held business, receipt of deferred income, an inheritance or a sale of an appreciated asset.

Charitable remainder trust or a charitable gift annuity. If you want to give to a charity and would also like to supplement your annual income, you can make an irrevocable charitable gift and receive a life-long income stream. The remainder then goes to a fund at the Community Foundation for the charity of your choice.

Give retirement distributions. Donating part or all of an IRA, 401(k), pension or other tax-deferred plan is an excellent way to make a gift to the Community Foundation. Benefits of giving retirement assets include:

- Avoid potential estate tax on retirement assets
- Heirs avoid income tax on any retirement assets funded on a pre-tax basis
- Receive potential estate tax savings from an estate tax deduction

Include a bequest in your will or trust. By doing this, you will be included in our Legacy Society and counted among our most special supporters and friends.

Give life insurance. Transfer a life insurance policy you own and no longer need to the Community Foundation. Alternatively, you may open a new policy owned by the Community Foundation and make an annual gift to cover the cost of the premium to give a significant gift.

Give a home and earn income. Create a charitable remainder trust at the Community Foundation with a home or vacation property you no longer wish to live in. It can provide life-long income for you or your loved ones, and the remainder will go to a fund benefiting the charity of your choosing.

Give a home and stay in it. You can donate your home to the Community Foundation and receive significant charitable income tax benefits while retaining the right to live in your home throughout your lifetime.

Imagine the possibilities. Make your charitable giving dreams come true. We welcome the opportunity to work with you.

Thank You
Celebrate Leadership:
Board of Trustees

Jim Pfrommer  
Chair, Executive Committee Chair, Nominating, Development, Community Leadership Committees

Teresa Menzer  
Vice Chair, Community Leadership Committee Chair, Executive, Nominating, Development Committees

Tyson Cross  
Trustee, Board Secretary, Executive, Nominating, Development Committees

Leslie Daane  
Trustee, Board Treasurer, Finance Committee Chair, Executive Committee

Steve Carrick  
Trustee, Development Committee Chair, Finance Committee

Barbara Drake  
Trustee, Stewardship, Nominating Committees

Matt Gray  
Trustee, Development Committee

Thomas Hall  
Past Chair, Trustee, Executive Committee

Gail Humphreys  
Trustee, Audit Committee Chair

Nora James  
Trustee, Marketing Committee

Craig King  
Trustee, Marketing Committee Chair

Cary Lurie  
Trustee, Stewardship Committee

Kevin Melcher  
Trustee, Stewardship Committee Chair

Susanne Pennington  
Trustee, Nominating Committee Co-Chair, Stewardship

Alicia Reban  
Trustee, Stewardship Committee

CELEBRATING OUR IMPACT - 2017 Annual Report | 41
Board of Trustees cont.

Janice Rude-Willson
Trustee, Stewardship, Rude Foundation Board Member

Michael Saloga
Trustee, Investment Committee Chair

Beth Schuler
Trustee, Nominating Committee Chair, Marketing Committee

Don Sefton
Trustee, Development Committee

Lilli Trinchero
Trustee, Stewardship Committee

Janice Rude-Willson
Trustee, Stewardship, Rude Foundation Board Member

Michael Saloga
Trustee, Investment Committee Chair

Beth Schuler
Trustee, Nominating Committee Chair, Marketing Committee

Don Sefton
Trustee, Development Committee

Lilli Trinchero
Trustee, Stewardship Committee

Beth Schuler
Trustee, Nominating Committee Chair, Marketing Committee

Don Sefton
Trustee, Development Committee

Lilli Trinchero
Trustee, Stewardship Committee

Advisory Board

Drew Aguilar
Finance Committee

Dan Ahearn
Development Committee

Elaine Alexander
Marketing Committee

Julie Ardito
Marketing Committee

Steven Brown
Investment Committee

Drew Aguilar
Finance Committee

Dan Ahearn
Development Committee

Elaine Alexander
Marketing Committee

Julie Ardito
Marketing Committee

Steven Brown
Investment Committee

Kerry Kozlowski
Stewardship and Investment Committees

DJ Lee
Investment Committee

Jill Lillaney
Stewardship Committee

Kelly Glenn
Marketing Committee

Ray Gonzalez
Development Committee

Sy Johnson
Community Leadership Committee

Beau Keenan
Development Committee

Julia Kingston
Finance Committee

Todd Plimpton
Community Leadership Committee

Bonnie Read
Community Leadership Committee

Magali Rivera
Development Committee

Jennifer Satre
Community Leadership Committee

Todd Plimpton
Community Leadership Committee

Bonnie Read
Community Leadership Committee

Magali Rivera
Development Committee

Jennifer Satre
Community Leadership Committee

Community Foundation Ambassadors

Carina Black
Nancy Brown
Oscar Delgado
David Geddes

Michaelle Rafferty
Nancy Rodriguez
Sig Woedo

Emeriti

Robert Armstrong
Sallie Armstrong
Richard Barnard
Fred Boyd
Kathie Dees

Rebecca Dickson
Mindy Elliott
Nancy Fennell
Brian Kennedy
Mark Knobel

John Mulligan
Linda Smith
David Turner
Jim Webster
Norma Webster

Kerry Kozlowski
Stewardship and Investment Committees

DJ Lee
Investment Committee

Jill Lillaney
Stewardship Committee

Kelly Glenn
Marketing Committee

Ray Gonzalez
Development Committee

Sy Johnson
Community Leadership Committee

Beau Keenan
Development Committee

Julia Kingston
Finance Committee

Todd Plimpton
Community Leadership Committee

Bonnie Read
Community Leadership Committee

Magali Rivera
Development Committee

Jennifer Satre
Community Leadership Committee

Community Foundation Ambassadors

Carina Black
Nancy Brown
Oscar Delgado
David Geddes

Michaelle Rafferty
Nancy Rodriguez
Sig Woedo

Emeriti

Robert Armstrong
Sallie Armstrong
Richard Barnard
Fred Boyd
Kathie Dees

Rebecca Dickson
Mindy Elliott
Nancy Fennell
Brian Kennedy
Mark Knobel

John Mulligan
Linda Smith
David Turner
Jim Webster
Norma Webster
Professional Advisor Council Members

In 2004, the Community Foundation established the Professional Advisor Council to support the work of the Foundation, our Board and partners. Our Council began with a few professionals in the fields of law, financial planning, real estate and accounting, and has now grown to 56 members who partner with us, refer their clients and colleagues, attend our events and contribute to our success both financially and through in-kind services. Many thanks to our valued PAC members.

Attorneys
Soraya Aguirre Aguirre Riley, P.C.
Linda Bowman Law Offices of Linda A. Bowman
Tyson Cross Cross Law
Gerald Dorn Anderson, Dorn & Rader, Ltd.
Gary M. Fuller Guild, Gallagher & Fuller, Ltd.
Julia Gold Law Offices of Julia S. Gold, P.C.
Joe Gorman Edmond J. Gorman, Jr., Attorney at Law, Ltd.
Thomas J. Hall Law Office of Thomas J. Hall
Jack Hanifan Jack R. Hanifan Law Offices
Kurt O. Hunsberger Maupin, Cox & LeGoy
Cassandra Jones Heritage Law Group, P.C.
James Kalicki Kalicki Collier
Ernest Maupin Maupin, Cox & LeGoy
Lance McKenzie McDonald Carano, LLP
Jason Morris Woodburn & Wedge
Gordon R. Muir Hawkins, Foloom & Muir
John Mulligan McDonald Carano
Jim Pace Sinai, Schroeder, Mooney, Boetsch, Bradley & Pace
Todd Plimpton Belanger & Plimpton
Michaelle Rafferty Maupin, Cox & LeGoy
Tim Riley Aguirre Riley, P.C.
Don Ross Woodburn & Wedge
Robert M. Salyer Wilson Barrows Salyer Jones
F. DeArmond Sharp RSSB Law
Steven Tackes Kaempfer Crowell

CPAs
Drew Aguilar Carson Valley Accounting
Elaine Alexander Elaine Alexander, CPA
Ruth Gregory Ruth R Gregory, CPA
Joe Lane Lane and Associates
Edwin Pereyra Edwin M. Pereyra, CPA
Jim Pfommer Pfommer & McCune Ltd.
David Turner Turner, Loy and Co.
Richard Wait RS Wait, Chtd.

Financial Advisors
Thomas Barcia Edward Jones
John Boyd Edward Jones
Bruce Brugler Tiedemann Advisors
William Creekbaum Morgan Stanley
John Dooley Edward Jones

Raymond Gonzalez Wells Fargo Advisors
Craig Libler Charles Schwab
Dan Lofrese Gabelli Funds
Jim Marren Raymond James, Inc.
Greg Martin Edward Jones
Janice McCauley Edward Jones
Joel Muller Edward Jones
Enid Oliver Ameriprise Financial
Dick Reynolds Stifel Financial Corp.
Jennifer Rust Edward Jones
Vicki Schultz Schultz Financial Group, Inc.

Other Advisors
Rebecca Dickson Dickson Realty
David Larson DL Realty
Gino Pascucci Premier Trust

Partnership Grant recipient Sierra Nevada Journeys outdoor learning experiences are effective and develop critical learning skills.
Celebrate Team: Community Foundation Staff

(From left to right) Ginny Harding-Davis, Gay Brown, Amelia Lane, Margaret Stewart, Lauren Renda, Deanna Podstawa, Nick Tscheekar, Chris Askin, Melissa Tschanz, Jessica Banham Thomsen, Lyndsey Crossley, Maddie Huntley.
There is reason to celebrate this financial report. Big-hearted community members contributed almost $12 million. Assets topped $101 million, and grants of more that $9 million brought our cumulative grants to $100 million. These numbers represent real action to make our community stronger, kinder and healthier – something to celebrate.

### CONSOLIDATED STATEMENT OF FINANCIAL POSITION

December 31, 2017 and 2016

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$8,796,908</td>
<td>$10,901,633</td>
</tr>
<tr>
<td>Investments</td>
<td>86,127,723</td>
<td>77,665,444</td>
</tr>
<tr>
<td>Other assets</td>
<td>16,739</td>
<td>2,050</td>
</tr>
<tr>
<td>Contributions receivable</td>
<td>4,751,002</td>
<td>879,123</td>
</tr>
<tr>
<td>Property and equipment, net</td>
<td>1,084,979</td>
<td>1,156,753</td>
</tr>
<tr>
<td>Investments held for split-interest agreements</td>
<td>3,052,797</td>
<td>1,014,214</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>$103,240,108</td>
<td>$92,519,407</td>
</tr>
</tbody>
</table>

| **Liabilities**     |             |             |
| Accounts payable    | $41,743     | $2,055,961  |
| Split-interest agreements | 3,052,797  | 1,014,214   |
| Accrued payroll     | 22,379      | 18,723      |
| Grants payable      | 3,055,320   | 3,650,136   |
| Funds held for others | 8,223,818  | 9,213,115   |
| **Total Liabilities** | $15,496,627 | $16,952,159 |

| **Net Assets**      |             |             |
| Unrestricted        | $50,466,409 | $35,402,326 |
| Temporarily restricted | 24,697,962  | 28,134,629  |
| Permanently restricted | 12,779,310  | 12,130,293  |
| **Total Net Assets** | 87,943,481  | 75,667,248  |

### CONSOLIDATED STATEMENT OF ACTIVITIES

For Years Ended December 31, 2017 and 2016

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Public support, revenue and transfers</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td>$12,452,398</td>
<td>$19,037,479</td>
</tr>
<tr>
<td>Rental income</td>
<td>97,726</td>
<td>108,726</td>
</tr>
<tr>
<td>Investment income, net</td>
<td>7,920,698</td>
<td>3,872,645</td>
</tr>
<tr>
<td>Change in the value of split-interest agreements</td>
<td>1,373,110</td>
<td>(182,468)</td>
</tr>
<tr>
<td>Miscellaneous income</td>
<td>452,557</td>
<td>344,334</td>
</tr>
<tr>
<td><strong>Total public support and revenue</strong></td>
<td>$22,296,489</td>
<td>$22,495,716</td>
</tr>
</tbody>
</table>

| **Expenses**            |             |             |
| Program services and grants | $9,247,142  | $8,027,107  |
| General and administrative | 554,944     | 413,958     |
| Fundraising              | 220,171     | 174,541     |
| **Total expenses**       | 10,020,257  | 8,695,606   |
| **Change in Net Assets** | 12,275,232  | 13,800,110  |
| **Net assets at beginning of year** | 75,667,248  | 61,867,139  |
| **Net assets at end of year** | 87,943,481  | 75,667,248  |
Education: 2,112,000 (20%)
Children and Family: 582,000 (5%)
Environment and Animals: 5,898,000 (37%)
Arts and Culture: 3,716,000 (32%)
Health: 198,000 (2%)
Religious Institutions: 209,000 (2%)
Other: 856,000 (8%)
Human Services: 179,000 (2%)
Community Development: 273,000 (3%)

Total: 10,621,000

$577,000 $4,351,000 $5,462,000 $11,061,000 $13,967,000 $22,343,000 $39,381,000 $38,264,000 $50,256,000 $36,036,000 $37,776,000 $41,945,000 $61,673,000 $65,539,000 $71,703,000 $76,213,000 $76,835,000 $92,650,000 $103,260,000

Millions

1998 2008
0 $16,036,000

Total Assets
Community Housing Land Trust Established

On April 25, 2018, the Reno City Council agreed to sell a city-owned empty lot at 250 Sage Street to the Community Housing Land Trust LLC for $1. On this lot, the Community Foundation, in partnership with the City and a developer, will help tackle the housing crisis in the Great Basin. We will create affordable housing for minimum wage workers, homeless teens and seniors displaced from motels.

The new Community Housing Land Trust, established by the Community Foundation, will manage this project, and others like it, in order to develop more affordable housing solutions for our low-income residents.

With 2017’s impact investment in Hillside Meadows – a veteran-focused affordable housing unit – and the development of this land trust, The Community Foundation is making a tangible and meaningful impact on the affordable housing shortage in the Truckee Meadows.

Campaign for Our Community: For Good. Forever.

The Community Foundation of Western Nevada is planning for the prosperous future of our community. We have embarked on an ambitious effort to fund our Community Endowment, a fund of, by and for the people of Northern Nevada.

Through funding, we hope to generate a minimum of $400,000 in interest income annually to help address the pressing needs of our region – needs addressed by groups like the Eddy House and Sierra Association of Foster Families, two groups that received our first endowment grants in 2017.

With your support, we will fully fund this endowment and be able to move from imagining change to creating change, providing a sustainable resource that can be used to meet the challenges of today, as well as those of our children and their children. Imagine when the Community Endowment reaches the $50 million mark and then $100 million, granting $2.5 million and then $5 million to our region annually. We hope that you can join us in making the Campaign for Our Community a reality, creating a fund with impact worth celebrating. Forever.
Taking a look back to make the leap forward.