

Return of Organization Exempt From Income Tax
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.

A For the 2018 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE PARASOL TAHOE COMMUNITY FOUNDATION, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 948 INCLINE WAY City or town, state or province, country, and ZIP or foreign postal code INCLINE VILLAGE, NV 89451 F Name and address of principal officer: CLAUDIA ANDERSEN SAME AS C ABOVE	D Employer identification number 88-0362053 E Telephone number (775) 298-0100 G Gross receipts \$ 7,972,233. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.PARASOL.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1996 M State of legal domicile: NV

Part I Summary

1	Briefly describe the organization's mission or most significant activities: CULTIVATING COMMUNITY PHILANTHROPY TO ENHANCE AND PRESERVE THE QUALITY OF LIFE AT TAHOE.		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	6
6	Total number of volunteers (estimate if necessary)	6	22
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 38	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year 3,487,359.	Current Year 4,556,363.
9	Program service revenue (Part VIII, line 2g)	87,307.	68,233.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,634,330.	3,310,361.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-19,880.	-29,146.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,189,116.	7,905,811.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,878,867.	5,799,174.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	559,254.	542,258.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 120,185.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	516,606.	555,131.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,954,727.	6,896,563.
19	Revenue less expenses. Subtract line 18 from line 12	2,234,389.	1,009,248.
20	Total assets (Part X, line 16)	Beginning of Current Year 75,232,165.	End of Year 70,132,227.
21	Total liabilities (Part X, line 26)	431,510.	539,292.
22	Net assets or fund balances. Subtract line 21 from line 20	74,800,655.	69,592,935.

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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer CLAUDIA ANDERSEN, CEO Type or print name and title	Date 			
Paid Preparer Use Only	Print/Type preparer's name ELISABETH FARLEY	Preparer's signature ELISABETH FARLEY	Date 06/07/19	Check if self-employed <input type="checkbox"/>	PTIN P00520516
	Firm's name ▶ EIDE BAILLY LLP			Firm's EIN ▶ 45-0250958	
	Firm's address ▶ 5441 KIETZKE LN, STE 150 RENO, NV 89511-2094			Phone no. 775-689-9100	

May the IRS discuss this return with the preparer shown above? (see instructions) 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

1 Briefly describe the organization's mission: THE FOUNDATION ENVISIONS A THRIVING COMMUNITY CREATED THROUGH MEANINGFUL PHILANTHROPY, INCLUSIVE COMMUNICATION, AND THE WILLINGNESS TO EXPLORE POSSIBILITIES TOGETHER.

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 No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 5,366,822. including grants of \$ 5,326,544.) (Revenue \$ 23,340.) DONOR SERVICES: PARASOL FULFILLS ITS MISSION OF CULTIVATING COMMUNITY PHILANTHROPY TO ENHANCE AND PRESERVE THE QUALITY OF LIFE AT TAHOE BY PROVIDING AND ASSISTING DONORS WITH A VARIETY OF CHARITABLE GIVING VEHICLES, SUPPORTING CHARITABLE ORGANIZATIONS THROUGH EFFECTIVE GRANTMAKING AND PARTNERING WITH OTHERS TO CREATE INNOVATIVE SOLUTIONS TO COMMUNITY ISSUES. AS THE TAHOE REGION'S OLDEST AND LARGEST COMMUNITY FOUNDATION, PARASOL CURRENTLY ADMINISTERS 146 CHARITABLE FUNDS WHICH SUPPORTED 233 NON-PROFIT ORGANIZATIONS. IT IS THE INTENTION OF PARASOL TO CONTINUE TO BUILD CHARITABLE RESOURCES THAT WILL BENEFIT THE COMMUNITY NOW AND INTO THE FUTURE.

4b (Code:) (Expenses \$ 995,497. including grants of \$ 363,858.) (Revenue \$ 44,893.) DONALD W. REYNOLDS COMMUNITY NON-PROFIT CENTER: IN THE YEAR ENDED DECEMBER 31, 2018, PARASOL PROVIDED 55 LOCAL NON-PROFITS WITH DWR CENTER OFFICE SPACE, STORAGE SPACE, MEETING ROOM USE AND OTHER RESOURCES. THE DWR CENTER IS A VALUABLE ASSET WHICH ALLOWS AGENCIES TO ALLOCATE MORE FUNDING TOWARD PROGRAMS AND SERVICES WHICH DIRECTLY BENEFIT THE COMMUNITY.

4c (Code:) (Expenses \$ 108,772. including grants of \$ 108,772.) (Revenue \$) DISCRETIONARY GRANTMAKING: PARASOL'S DISCRETIONARY GRANTS ARE AWARDED TO RESPOND TO CRITICAL PROGRAMS, EMERGING NEEDS AND INNOVATIVE SERVICES FOR THE BENEFIT OF OUR COMMUNITY.

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

4e Total program service expenses 6,471,091.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

THE PARASOL TAHOE COMMUNITY FOUNDATION,
INC.

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>		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>	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>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		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>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		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>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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>		
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>		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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 6		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
	Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	X
	If "Yes," see instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
	If "Yes," complete Form 4720, Schedule O.		

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 in 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 in Schedule O.		
	1a 13		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 13		
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, or 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 in 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 in 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 in Schedule O how this was done	X	
12c		X	
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 in 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 **CA**
- 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 in Schedule O)
- 19** Describe in 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 **CARI GUTHEIL - (775) 298-0185**
948 INCLINE WAY, INCLINE VILLAGE, NV 89451

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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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) KEVIN HAMEISTER TREASURER	1.00	X		X				0.	0.	0.
(2) DAVID HARDIE CHAIRMAN	1.00	X		X				0.	0.	0.
(3) ALVARO PASCOTTO DIRECTOR	1.00	X						0.	0.	0.
(4) CATHERINE HUTTON MARKWELL DIRECTOR	1.00	X						0.	0.	0.
(5) RON ALLING SECRETARY	1.00	X		X				0.	0.	0.
(6) BILL WATSON DIRECTOR	1.00	X						0.	0.	0.
(7) AIMEE LAFAYETTE DIRECTOR	1.00	X						0.	0.	0.
(8) CATHERINE REICHENBERG DIRECTOR	1.00	X						0.	0.	0.
(9) AARON MOORE DIRECTOR	1.00	X						0.	0.	0.
(10) CAROLE ANDERSON DIRECTOR	1.00	X						0.	0.	0.
(11) JOHN MCLAUGHLIN DIRECTOR	1.00	X						0.	0.	0.
(12) JOHN MCNELLIS DIRECTOR	1.00	X						0.	0.	0.
(13) MARK KRASNER DIRECTOR	1.00	X						0.	0.	0.
(14) CLAUDIA ANDERSEN CEO	40.00			X				157,719.	0.	0.

THE PARASOL TAHOE COMMUNITY FOUNDATION, INC.

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	182,050.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	4,374,313.				
	g Noncash contributions included in lines 1a-1f: \$		2,310,675.				
	h Total. Add lines 1a-1f		4,556,363.				
	Program Service Revenue	2 a BUILDING USE INCOME	Business Code 561000	44,893.	44,893.		
b MISCELLANEOUS		561000	20,213.	20,213.			
c ADMINISTRATION FEE INCOME		561000	3,127.	3,127.			
d							
e							
f All other program service revenue		561000					
g Total. Add lines 2a-2f			68,233.				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		1,141,648.			1,141,648.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses		0.	11,726.		
		c Gain or (loss)		2,180,439.	-11,726.		
	d Net gain or (loss)		2,168,713.			2,168,713.	
	8 a Gross income from fundraising events (not including \$ 182,050. of contributions reported on line 1c). See Part IV, line 18	a	25,550.				
		b Less: direct expenses	b	54,696.			
c Net income or (loss) from fundraising events			-29,146.			-29,146.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11	a						
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			7,905,811.	68,233.	0.	3,281,215.	

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INC.**

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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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	5,796,672.	5,796,672.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,502.	2,502.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	157,719.	39,430.	78,859.	39,430.
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	331,809.	160,199.	110,530.	61,080.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	15,230.	8,450.	6,323.	457.
10 Payroll taxes	37,500.	8,017.	24,647.	4,836.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	18,403.		18,403.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	114,940.	114,940.		
12 Advertising and promotion	5,829.	105.		5,724.
13 Office expenses	58,377.	12,408.	39,773.	6,196.
14 Information technology	34,855.	32,984.		1,871.
15 Royalties				
16 Occupancy	111,048.	111,048.		
17 Travel	1,266.		1,266.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,977.		3,977.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	168,925.	162,909.	6,016.	
23 Insurance	27,207.	21,427.	5,780.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS	9,713.		9,713.	
b EVENTS	591.			591.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	6,896,563.	6,471,091.	305,287.	120,185.
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 if following SOP 98-2 (ASC 958-720)

THE PARASOL TAHOE COMMUNITY FOUNDATION,
INC.

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	2,291,867.	2	2,033,225.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	1,926.	4	5,619.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	18,166.	9	20,676.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,832,638.		
	b Less: accumulated depreciation	10b 2,684,670.	10c	4,147,968.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	68,609,019.	12	63,913,509.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	11,230.	15	11,230.
16 Total assets. Add lines 1 through 15 (must equal line 34)	75,232,165.	16	70,132,227.	
Liabilities	17 Accounts payable and accrued expenses	52,997.	17	15,357.
	18 Grants payable	57,712.	18	240,000.
	19 Deferred revenue	15,100.	19	15,800.
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	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	305,701.	25	268,135.
	26 Total liabilities. Add lines 17 through 25	431,510.	26	539,292.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	40,661,210.	27	37,373,086.
	28 Temporarily restricted net assets	8,180,563.	28	7,581,852.
	29 Permanently restricted net assets	25,958,882.	29	24,637,997.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	74,800,655.	33	69,592,935.	
34 Total liabilities and net assets/fund balances	75,232,165.	34	70,132,227.	

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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	7,905,811.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,896,563.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,009,248.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	74,800,655.
5	Net unrealized gains (losses) on investments	5	-6,216,968.
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 in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	69,592,935.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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 in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
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 in Schedule O and describe any steps taken to undergo such audits _____		

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4856303.	4199644.	3119707.	3263761.	4192504.	19631919.
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	4856303.	4199644.	3119707.	3263761.	4192504.	19631919.
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)						4979896.
6 Public support. Subtract line 5 from line 4.						14652023.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	4856303.	4199644.	3119707.	3263761.	4192504.	19631919.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1065672.	553,997.	857,082.	1092753.	1141648.	4711152.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	29,800.	34,740.	33,550.	56,280.	45,765.	200,135.
11 Total support. Add lines 7 through 10						24543206.
12 Gross receipts from related activities, etc. (see instructions)					12	462,179.
13 First five 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	59.70 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	71.48 %
16a 33 1/3% support test - 2018. 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	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2017. 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	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2018. 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	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2017. 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	<input type="checkbox"/>	
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	<input type="checkbox"/>	

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 in 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 five 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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. 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 - 2017. 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 in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</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 in 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 in 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 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 in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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? 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.		
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)? 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).		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
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 government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
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? 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.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? 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.			
3 Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI .			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
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 1-1/2% 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 .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 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).		

THE PARASOL TAHOE COMMUNITY FOUNDATION,

Schedule A (Form 990 or 990-EZ) 2018 INC.

88-0362053 Page 7

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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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

2018

Open to Public Inspection

Name of the organization **THE PARASOL TAHOE COMMUNITY FOUNDATION, INC.** Employer identification number **88-0362053**

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	67	67
2 Aggregate value of contributions to (during year)	4,058,291.	1,214,955.
3 Aggregate value of grants from (during year)	3,198,700.	781,155.
4 Aggregate value at end of year	35,970,107.	17,127,935.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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 are a 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 programs
 - 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 on 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	10,261,419.	9,259,739.	9,133,409.	9,284,175.	9,381,301.
b Contributions	263,989.	8,850.	13,912.	296,431.	12,790.
c Net investment earnings, gains, and losses	-324,561.	1,394,197.	562,978.	-444,352.	243,263.
d Grants or scholarships	403,007.	392,547.	442,452.		347,197.
e Other expenditures for facilities and programs					
f Administrative expenses	12,069.	8,819.	8,108.	2,845.	5,982.
g End of year balance	9,785,771.	10,261,419.	9,259,739.	9,133,409.	9,284,175.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment 94.00 %
- b Permanent endowment 6.00 %
- c Temporarily restricted endowment _____ %

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:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		<input checked="" type="checkbox"/>
3a(ii)		<input checked="" type="checkbox"/>
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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				
b Buildings		6,296,702.	2,202,712.	4,093,990.
c Leasehold improvements				
d Equipment		535,936.	481,958.	53,978.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,147,968.

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) MARKETABLE EQUITY AND		
(B) DEBT SECURITIES	63,913,509.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	63,913,509.	

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, col. (B) line 13.) ▶		

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, col. (B) line 15.) ▶	

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	268,135.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	268,135.

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 FIN 48 (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	1,513,106.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-6,216,968.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	54,696.
e	Add lines 2a through 2d	2e	-6,162,272.
3	Subtract line 2e from line 1	3	7,675,378.
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	230,433.
c	Add lines 4a and 4b	4c	230,433.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	7,905,811.

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	5,897,438.
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	54,696.
e	Add lines 2a through 2d	2e	54,696.
3	Subtract line 2e from line 1	3	5,842,742.
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	1,053,821.
c	Add lines 4a and 4b	4c	1,053,821.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	6,896,563.

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 INTENDED USE OF THE FOUNDATION'S ENDOWMENT FUND IS TO SUPPORT THE ACTIVITIES AND PROGRAMS OF THE PARASOL TAHOE COMMUNITY FOUNDATION.

PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE 501(C)(3) AND HAS BEEN CLASSIFIED AS A NON-PRIVATE FOUNDATION. ACCORDINGLY, NO PROVISION FOR FEDERAL INCOME TAX IS REFLECTED IN THE FINANCIAL STATEMENTS. TAX POSITIONS TO CONSIDER INCLUDE BUT ARE NOT LIMITED TO:

-STATUS AS A NON-PRIVATE FOUNDATION

Part XIII Supplemental Information (continued)

-CLASSIFICATION OF EXCESS CONTRIBUTIONS, UNUSUAL GRANTS AND THEIR PUBLIC SUPPORT PERCENTAGE

-CHARACTERIZATION OF ITS ACTIVITIES AS RELATED OR UNRELATED TO ITS TAX EXEMPT PURPOSE

IT IS THE FOUNDATION'S TAX POSITION THAT IT HAS NOT ENGAGED IN ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX EXEMPT STATUS. THE INCOME AND EXPENSES ATTRIBUTABLE TO PASS-THROUGH UNRELATED BUSINESS INCOME HAS BEEN PROPERTY REPORTED AS UNRELATED ACTIVITIES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES NETTED ON 990 54,696.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDS HELD FOR OTHER AGENCIES 230,433.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES NETTED ON 990 54,696.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

FUNDS HELD FOR OTHER AGENCIES 1,053,821.

THE PARASOL TAHOE COMMUNITY FOUNDATION,

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		SIGNATURE EVENT (event type)	(event type)	NONE (total number)	
Revenue	1 Gross receipts	207,600.			207,600.
	2 Less: Contributions	182,050.			182,050.
	3 Gross income (line 1 minus line 2)	25,550.			25,550.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	29,381.			29,381.
	8 Entertainment				
	9 Other direct expenses	25,315.			25,315.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				54,696.
11 Net income summary. Subtract line 10 from line 3, column (d)				-29,146.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

**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

2018

**Open to Public
Inspection**

Name of the organization **THE PARASOL TAHOE COMMUNITY FOUNDATION, INC.** Employer identification number **88-0362053**

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
10-90 COPPERSTATE FOUNDATION 6109 N. PALO CRISTI DRIVE PARADISE VALLEY, AZ 85253	45-0648377	501(C)(3)	1,500.	0.			TO BENEFIT ARIZONA DEPARTMENT OF PUBLIC SAFETY HIGHWAY PATROL
ADVENTURE RISK CHALLENGE PO BOX 3208 TRUCKEE, CA 96160	47-1579462	501(C)(3)	7,500.	0.			TO SUPPORT A PARTNERSHIP BETWEEN ADVENTURE RISK CHALLENGE AND THE NORTH TAHOE HIGH SCHOOL GRIT
AGA KHAN FOUNDATION USA 1825 K STREET NW, SUITE 901 WASHINGTON, DC 20006	52-1231983	501(C)(3)	600.	0.			COMMUNITY LEADERSHIP/SUPPORT
AIM HIGH PO BOX 410715 SAN FRANCISCO, CA 94141-0715	94-3296338	501(C)(3)	2,500.	0.			TO SUPPORT AIM HIGH'S FIVE-WEEK SUMMER LEARNING PROGRAM FOR 130 LOW-INCOME TAHOE-TRUCKEE
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599 OAKLAND, CA 94614	94-2960297	501(C)(3)	100.	0.			SOCIAL SERVICES
ALZHEIMER'S ASSOCIATION, NORTHERN CALIFORNIA AND NORTHERN NEVADA CHAPTER - 1301 CORDONE AVE, SUITE 180 - RENO, NV 89502	94-2897949	501(C)(3)	0.	750.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **222.**

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

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

Schedule I (Form 990) (2018)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

THE PARASOL TAHOE COMMUNITY FOUNDATION,
INC.

Schedule I (Form 990)

88-0362053

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN - PO BOX 5465 - INCLINE VILLAGE, NV 89450	94-3055754	501(C)(3)	0.	15,600.	FAIR MARKET VALUE	MEETING ROOM USE & STORAGE SPACE GRANT	2018 DWR CENTER IN-KIND ROOM USE AND STORAGE GRANT
AMERICAN CANCER SOCIETY, FLORIDA DIVISION/INDIAN RIVER UNIT - PO BOX 13600 - TAMPA, FL 33681-3600	13-1788491	501(C)(3)	250.	0.			SOCIAL SERVICES
AMERICAN PARKINSON DISEASE ASSOCIATION - 135 PARKINSON AVENUE - STATEN ISLAND, NY 10305	13-1962771	501(C)(3)	5,000.	0.			COMMUNITY LEADERSHIP/SUPPORT
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	7,500.	0.			AID TO VICTIMS OF HURRICANE FLORENCE; RELIEF FOR VICTIMS OF THE CARR FIRE IN CALIFORNIA
AMERICAN RED CROSS OF NORTHERN NEVADA - 4750 LONGLEY LANE, SUITE 101 - RENO, NV 89502	53-0196605	501(C)(3)	0.	2,970.	FAIR MARKET VALUE	MEETING ROOM USE, STORAGE & OFFICE SPACE GRANT	2018 DWR CENTER IN-KIND ROOM USE, STORAGE & RESIDENT GRANT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (ASPCA) - 424 E. 92ND STREET - NEW YORK, NY 10128-6804	13-1623829	501(C)(3)	200.	0.			SOCIAL SERVICES
APRAXIA KIDS 1501 REEDSDALE STREET, SUITE 202 PITTSBURGH, PA 15233	25-1858159	501(C)(3)	1,000.	0.			HEATHER HARDIE TEAM
ARTECH 130 WOODLAND AVENUE RENO, NV 89523	47-4124104	501(C)(3)	50,000.	0.			\$20,000 FOR GREG BARRON'S KALEIDOSCOPE;\$10,000 FOR RANDY POLUMBO'S LODESTAR;\$10,000 FOR JESSIE
ARTS FOR ART, INC. 107 SUFFOLK STREET, #300 NEW YORK, NY 10002	13-3991848	501(C)(3)	10,000.	0.			UNRESTRICTED

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AUGUSTINE EDUCATIONAL FOUNDATION 6301 PALI HIGHWAY KANEHOE, HI 96744	99-0230013	501(C)(3)	5,000.	0.			MATCHING FUND DRIVE
AWAKEN INC PO BOX 40635 RENO, NV 89504	38-3843380	501(C)(3)	200,000.	0.			SOCIAL SERVICES
BABSON COLLEGE 231 FOREST STREET BABSON PARK, MA 02457-0310	04-2103544	501(C)(3)	200.	0.			EDUCATION & YOUTH
BARTON MEMORIAL HOSPITAL FOUNDATION - 2092 LAKE TAHOE BLVD., SUITE 600 - SOUTH LAKE TAHOE, CA 96150	88-0268799	501(C)(3)	1,300.	0.			2018 FESTIVAL OF LIGHTS - NEEDY FAMILIES SUPPORT; UNRESTRICTED
BETTER LIFE FOUNDATION INC. 4725 MOORE WAY CARMICHAEL, CA 95608	37-1820255	501(C)(3)	2,500.	0.			BLOOD CANCER RESEARCH PROGRAMS OF DR. JOSEPH TOSCANO
BOY SCOUTS OF AMERICA TROOP 37 774 MAYS BLVD #10-684 INCLINE VILLAGE, NV 89451	88-0059912	501(C)(3)	0.	600.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
BOYS & GIRLS CLUB OF COACHELLA VALLEY - 42-600 COOK STREET, SUITE 120 - PALM DESERT, CA 92211	95-6122699	501(C)(3)	1,000.	0.			GENERAL FUND
BOYS AND GIRLS CLUB OF NORTH LAKE TAHOE - PO BOX 1617 - KINGS BEACH, CA 96143	31-1549603	501(C)(3)	16,500.	0.			SUMMER CAMP TRANSPORTATION SERVICES; WINE ON THE WATER
BOYS AND GIRLS CLUB OF TRUCKEE MEADOWS - 2680 EAST 9TH STREET - RENO, NV 89512	88-0142068	501(C)(3)	100.	0.			IN HONOR OF SAM MACIAS

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BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	23-7337229	501(C)(3)	1,000.	0.			UNRESTRICTED
BURNING MAN PROJECT 660 ALABAMA STREET, 4TH FLOOR SAN FRANCISCO, CA 94110-2008	45-2638273	501(C)(3)	42,000.	0.			LONG VIEW POLAR BEAR PROJECT; BURNING MAN ART & ARTISTS
BUTLER UNIVERSITY 4600 SUNSET AVENUE INDIANAPOLIS, IN 46208	35-0867977	501(C)(3)	15,000.	0.			EDUCATION & YOUTH
BUTTE COUNTY FIREFIGHTERS BURN AND BENEVOLENT FUND - 176 NELSON AVENUE - OROVILLE, CA 95965	20-3861779	501(C)(3)	100.	0.			CAMP FIRE RELIEF
CARNATION FARMS 28901 NORTHEAST CARNATION FARM ROAD CARNATION, WA 98014	81-3414267	501(C)(3)	75.	0.			ENVIRONMENT
CATHOLIC CHARITIES OF NORTHERN NEVADA - PO BOX 5099 - RENO, NV 89513	88-0339754	501(C)(3)	25,000.	0.			MATCHING FUNDS FOR CHALLENGE GIFT; UNRESTRICTED USE
CENTER FOR SPIRITUAL LIVING TAHOE-TRUCKEE - PO BOX 6 - CARNELIAN BAY, CA 96140	68-0106933	501(C)(3)	651,888.	0.			PER THE FUND PURPOSE: FOR THE PURCHASE, BUILDING AND MAINTAINING OF A CHURCH BUILDING
CHILDREN'S SKIN DISEASE FOUNDATION 1600 S. MAIN STREET, SUITE 192B WALNUT CREEK, CA 94596	68-0456098	501(C)(3)	2,500.	0.			CAMP WONDER - ON BEHALF OF LOUISE CROWELL
CHRYSALIS HOUSE 7395 N PALM BLUFFS AVENUE, SUITE 10 FRESNO, CA 93711	77-0073590	501(C)(3)	1,000.	0.			UNRESTRICTED

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CHURCH OF THE MOUNTAINS UNITED METHODIST CHURCH - PO BOX 1209 - TRUCKEE, CA 96160	94-2557398	501(C)(3)	1,000.	0.			EWC/UFA BACKPACK PROJECT
CLASSICAL TAHOE 948 INCLINE WAY INCLINE VILLAGE, NV 89451	45-2682958	501(C)(3)	39,448.	28,086.	FAIR MARKET VALUE	MEETING ROOM USE, STORAGE & OFFICE SPACE GRANT	FIREFLY SCIENTISTS' MUSIC INSTITUTE MATCHING CHALLENGE; DINERSTEIN EVENT; OFFICE EQUIPMENT;
COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY ROAD 106 CARBONDALE, CO 81623	84-0425174	501(C)(3)	5,000.	0.			ALUMNI MATCHING GRANT CHALLENGE
CORNERSTONE COMMUNITY CHURCH 300 COUNTRY CLUB DRIVE INCLINE VILLAGE, NV 89451	27-1450831	501(C)(3)	62,000.	0.			KIDS ALIVE/PERU; GENERAL SUPPORT
COUNCIL ON FOUNDATIONS PO BOX 75661 BALTIMORE, MD 21275-5661	13-6068327	501(C)(3)	7,050.	0.			GRANT FOR PARASOL TAHOE COMMUNITY FOUNDATION MEMBERSHIP DUES
CRISIS CALL CENTER PO BOX 8016 RENO, NV 89507	88-0201840	501(C)(3)	150.	0.			COMMUNITY LEADERSHIP/SUPPORT
CROSSLINE COMMUNITY CHURCH 23331 MOULTON PKWY LAGUNA HILLS, CA 92653	73-1721664	501(C)(3)	25,000.	0.			BUILDING FUND
CURE ALZHEIMER'S FUND 34 WASHINGTON ST., SUITE 200 WELLESLEY HILLS, MA 02481	52-2396428	501(C)(3)	400.	0.			SOCIAL SERVICES
CYMBAL FOUNDATION 499 VILLAGE BLVD. INCLINE VILLAGE, NV 89451-9005	88-0475555	501(C)(3)	1,500.	0.			2018 CYMBAL DONATION

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DEEP ROOTS HIMALAYAN FOUNDATION 5529 TUNITAS AVENUE ATASCADERO, CA 93422	81-3433498	501(C)(3)	2,500.	0.			DESIGNATED FOR ZANSKAR GIRLS SCHOOL
DENVER ART MUSEUM PO BOX 17765 DENVER, CO 80217	84-6038240	501(C)(3)	5,000.	0.			DIOR EXHIBIT
DESERT COMMUNITY FOUNDATION 75-105 MERLE STREET, SUITE 300 PALM DESERT, CA 92211	95-4725924	501(C)(3)	5,000.	0.			THE VINTAGE CLUB'S EMPLOYEE SCHOLARSHIP FUND
DIAMOND PEAK SKI EDUCATION FOUNDATION - PO BOX 5591 - INCLINE VILLAGE, NV 89450	94-3015906	501(C)(3)	28,600.	3,000.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	STEVE STEINER SCHOLARSHIP FUND; ULLRFEST SUPPORT; EDUCATION & YOUTH; 2018 DWR CENTER IN-KIND ROOM
DIOCESE OF HONOLULU 1184 BISHOP STREET HONOLULU, HI 96813	99-0222900	501(C)(3)	10,000.	0.			SEMINARY SUPPORT PROGRAM
DIOCESE OF PALM BEACH PO BOX 109650 PALM BEACH GARDENS, FL 33410-9650	59-2438903	501(C)(3)	500.	0.			COMMUNITY LEADERSHIP/SUPPORT
DISCOVERY CHILDREN'S MUSEUM 360 PROMENADE PLACE LAS VEGAS, NV 89106	94-2943891	501(C)(3)	1,250.	0.			EDUCATION & YOUTH
DONORSCHOOSE.ORG 134 WEST 37TH STREET, 11TH FLOOR NEW YORK, NY 10018	13-4129457	501(C)(3)	500.	0.			MATH IS FUN PROJECT ID 3428202 FOR THE STEM PRODUCTS FOR SCIENCE ID 3508032
DRI FOUNDATION 755 E. FLAMINGO ROAD LAS VEGAS, NV 89119	94-2879252	501(C)(3)	5,000.	0.			ENVIRONMENT

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DUKE UNIVERSITY 710 W. MAIN STREET, SUITE 200 DURHAM, NC 27701	56-0532129	501(C)(3)	1,500.	0.			DR. JOANNE KURTZBERG'S SIBLING CORD BLOOD THERAPY PROGRAM.
EDDY HOUSE PO BOX 6207 RENO, NV 89513-6207	45-3023511	501(C)(3)	2,500.	0.			GENERAL PURPOSE
EISENHOWER MEDICAL CENTER FOUNDATION - 39000 BOB HOPE DRIVE - RANCHO MIRAGE, CA 92270	95-6130458	501(C)(3)	10,000.	0.			FUNDING FOR AN OUTPATIENT ORTHOPEDIC SURGERY CENTER
EL CERRITO HIGH SCHOOL 540 ASHBURY AVENUE EL CERRITO, CA 94530	68-0000495	501(C)(3)	3,040.	0.			REIMBURSEMENT FOR STUDENTS' COLLEGE APPLICATIONS FEES, COLLEGE BOARD SCORE
FAMILY RESOURCE CENTER OF TRUCKEE PO BOX 9178 TRUCKEE, CA 96162	59-3842660	501(C)(3)	10,000.	0.			FAMILY ROOM PROGRAM
FAR WEST SKIING PO BOX 3718 OLYMPIC VALLEY, CA 96146	77-0404232	501(C)(3)	1,000.	0.			SUPPORT OF FAR WEST JUNIOR ATHLETES THROUGH THE FW MASTERS SCHOLARSHIP PROGAM
FLAGSTAFF FAMILY FOOD CENTER: FOOD BANK AND KITCHEN - PO BOX P - FLAGSTAFF, AZ 86002	86-0754044	501(C)(3)	5,092.	0.			SOCIAL SERVICES
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434	94-2924979	501(C)(3)	4,000.	0.			UNRESTRICTED SUPPORT
FRIENDS OF THE URBAN FOREST PRESIDIO OF SAN FRANCISCO, 1007 GENERAL KENNEDY AVENUE, SUITE 1 - SAN FRANCI	94-2699528	501(C)(3)	1,000.	0.			MEMBERSHIP DONATION

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GALENA HIGH SCHOOL 3600 BUTCH CASSIDY DRIVE RENO, NV 89511	88-6000919	501(C)(3)	100.	0.			TO SUPPORT THE GALENA HIGH SCHOOL SWIM TEAM
GERMAN SHEPHERD RESCUE OF ORANGE COUNTY - 120 TUSTIN AVENUE SUITE C-1111 - NEWPORT BEACH, CA 92663	20-3455479	501(C)(3)	1,000.	0.			SOCIAL SERVICES
GIRLS ON THE RUN-SIERRAS 241 RIDGE STREET, SUITE 120 RENO, NV 89501	01-0901343	501(C)(3)	5,000.	2,700.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	EDUCATION & YOUTH; 2018 DWR CENTER IN-KIND ROOM USE GRANT
GOLF FORE AFRICA 32531 N SCOTTSDALE ROAD,SUITE 105, SCOTTSDALE, AZ 85266	26-1753089	501(C)(3)	1,500.	0.			GENERAL EXPENSES OF THE ORGANIZATION TO BUILD WELLS IN AFRICAN COMMUNITIES
GRAND CANYON TRUST 2601 N. FORT VALLEY ROAD FLAGSTAFF, AZ 86001	86-0512633	501(C)(3)	10,000.	0.			UNRESTRICTED
HAIRTOSTAY 2234 BEACH STREET SAN FRANCISCO, CA 94123	45-3419887	501(C)(3)	500.	0.			UNRESTRICTED
HELA BIMA WORLD 985 DAMONTE RANCH PKWY, SUITE 110 RENO, NV 89521	46-3987940	501(C)(3)	0.	6,975.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
HOOVER INSTITUTION 326 GALVEZ STREET STANFORD, CA 94305	94-1156365	501(C)(3)	2,500.	0.			GENERAL USE
INCLINE HIGH SCHOOL BOOSTERS CLUB 499 VILLAGE BLVD. INCLINE VILLAGE, NV 89451	88-0232960	501(C)(3)	5,500.	300.	FAIR MARKET VALUE	STORAGE SPACE GRANT	FUND A NEED 2018; 2018 DWR CENTER STORAGE SPACE IN-KIND GRANT

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INCLINE SCHOOLS ACADEMIC EXCELLENCE FOUNDATION - PO BOX 3985 - INCLINE VILLAGE, NV 89450-3985	94-3203434	501(C)(3)	20,000.	0.			IN ACCORDANCE WITH THE FUND PURPOSE
INCLINE STAR FOLLIES, INC. 940 SOUTHWOOD BLVD, SUITE 103 INCLINE VILLAGE, NV 89451	88-0475096	501(C)(3)	0.	275.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
INCLINE VILLAGE COMMUNITY HOSPITAL FOUNDATION - 880 ALDER AVENUE - INCLINE VILLAGE, NV 89451	20-0752156	501(C)(3)	37,500.	1,350.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	ENDOWMENT FUND; UNRESTRICTED USE; 2018 DWR CENTER IN-KIND ROOM USE GRANT
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT - 893 SOUTHWOOD BOULEVARD - INCLINE VILLAGE, NV 89451	88-0099974	501(C)(3)	0.	3,245.	FAIR MARKET VALUE	MEETING ROOM USE & STORAGE SPACE GRANT	2018 DWR CENTER MEETING ROOM USE & STORAGE SPACE IN-KIND GRANT
INCLINE VILLAGE HISPANIC FOURSQUARE CHURCH - PO BOX 4153 - INCLINE VILLAGE, NV 89450	86-0880440	501(C)(3)	200.	975.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	REMODELING OF CHURCH; 2018 DWR CENTER IN-KIND ROOM USE GRANT
INCLINE-TAHOE FOUNDATION 948 INCLINE WAY INCLINE VILLAGE, NV 89451	27-0823168	501(C)(3)	0.	450.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 32964-3968	20-1729243	501(C)(3)	1,000.	0.			INDIAN RIVER IMPACT 100 2017-2018
INSPIRATION CORPORATION 4554 N. BROADWAY, SUITE 207 CHICAGO, IL 60640	36-3673980	501(C)(3)	100.	0.			SOCIAL SERVICES
INTERNATIONAL CRISIS AID PO BOX 510167 ST. LOUIS, MO 63151	30-0060905	501(C)(3)	500,000.	0.			FOR THE COMPLETION OF THE GIRLS VILLAGE IN ETHIOPIA

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INTERNATIONAL RESCUE COMMITTEE PO BOX 6068 ALBERT LEA, MN 56007-9487	13-5660870	501(C)(3)	400.	0.			SOCIAL SERVICES
ISLAMIC CENTER OF CLAREMONT 3641 N GAREY AVENUE POMONA, CA 91767	95-4609548	501(C)(3)	5,000.	0.			SYRIAN REFUGEES
JENNA & PATRICK'S FOUNDATION OF HOPE - 400 CAPITAL MALL, SUITE 1800 - SACRAMENTO, CA 95814	20-4875186	501(C)(3)	50.	0.			COMMUNITY LEADERSHIP/SUPPORT
JOHN'S ISLAND FOUNDATION 6001 HWY A1A, PMB# 8323 INDIAN RIVER SHORES, FL 32963	65-0916419	501(C)(3)	1,000.	0.			COMMUNITY LEADERSHIP/SUPPORT
JUDICIAL WATCH INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	1,600.	0.			COMMUNITY LEADERSHIP/SUPPORT; GENERAL USE
JUNIOR LEAGUE OF RENO 8175 SOUTH VIRGINIA ST. #850, PMB 2 RENO, NV 89511	23-7025150	501(C)(3)	1,100.	0.			UNRESTRICTED
KEEP MEMORY ALIVE 888 W. BONNEVILLE AVENUE LAS VEGAS, NV 89106	88-0515534	501(C)(3)	94,900.	0.			SOCIAL SERVICES; UNRESTRICTED
KIDZONE MUSEUM 11711 DONNER PASS ROAD TRUCKEE, CA 96161	94-3156964	501(C)(3)	9,350.	0.			TO REPAIR THE OUTDOOR NATURE PLAY SPACE
KNPB CHANNEL 5 PUBLIC BROADCASTING 1670 NORTH VIRGINIA STREET RENO, NV 89503	88-0172215	501(C)(3)	200.	0.			UNRESTRICTED

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LAKE TAHOE COMMUNITY COLLEGE FOUNDATION - ONE COLLEGE DRIVE - SOUTH LAKE TAHOE, CA 96150	68-0383810	501(C)(3)	5,500.	0.			COYOTE LEGACY PLAZA; SCHOLARSHIPS
LAKE TAHOE SCHOOL 995 TAHOE BLVD. INCLINE VILLAGE, NV 89451	86-0868862	501(C)(3)	375,500.	0.			LAKE TAHOE SCHOOL CAMPAIGN; EDUCATION & YOUTH
LAKE TAHOE SHAKESPEARE FESTIVAL 948 INCLINE WAY INCLINE VILLAGE, NV 89451	88-0358637	501(C)(3)	13,103.	43,477.	FAIR MARKET VALUE	MEETING ROOM USE, STORAGE & OFFICE SPACE GRANT	INTERACT PROGRAM IN THE TRUCKEE AND NORTH TAHOE; OFFICE EQUIPMENT; GENERAL USE; 2018 DWR CENTER
LAKE TAHOE UNIFIED SCHOOL DISTRICT 1021 AL TAHOE BLVD SOUTH LAKE TAHOE, CA 96150	94-2317114	501(C)(3)	300.	0.			STEPHEN BANNAR MEMORIAL FUND
LAKE TAHOE WILDLIFE CARE, INC. 1485 CHERRY HILLS CIRCLE SOUTH LAKE TAHOE, CA 96150	94-2799765	501(C)(3)	2,500.	0.			ENVIRONMENT
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BOULEVARD SOUTH LAKE TAHOE, CA 96150	94-6128680	501(C)(3)	1,000.	300.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	ENVIRONMENT; 2018 DWR CENTER IN-KIND ROOM USE GRANT
LITTLE PINK HOUSES OF HOPE 2442 TRIBEK COURT BURLINGTON, NC 27215	27-3365488	501(C)(3)	10,000.	0.			2018 TAHOE RETREAT
LOS ANGELES LGBT CENTER 1625 N. SCHRADER BOULEVARD LOS ANGELES, CA 90028-6213	95-3567895	501(C)(3)	2,500.	0.			COMMUNITY LEADERSHIP/SUPPORT
LOYOLA LAW SCHOOL, LOS ANGELES 919 ALBANY STREET, BURNS 204 LOS ANGELES, CA 90015	95-1643334	501(C)(3)	100.	0.			JURIS FUND 2018

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MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	51-0144434	501(C)(3)	5,000.	0.			ENVIRONMENT
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	20-3021444	501(C)(3)	100.	0.			SOCIAL SERVICES
MARINES' MEMORIAL FOUNDATION 609 SUTTER STREET SAN FRANCISCO, CA 94102	45-5261064	501(C)(3)	2,000.	0.			FOR SUPPORT OF THE MARINES' MEMORIAL ASSOCIATION
MARIPOSA ACADEMY OF LANGUAGE AND LEARNING - 3875 GLEN STREET - RENO, NV 89502	88-0507065	501(C)(3)	2,000.	0.			CLASSROOM ADDITION FUND; BUILDING PAINTING
MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI 53201-1881	39-0806251	501(C)(3)	25,000.	0.			SCHIEK IMMEDIATE IMPACT SCHOLARSHIP FUND
MCCALLUM THEATRE 73000 FRED WARING DRIVE PALM DESERT, CA 92260	95-2834871	501(C)(3)	14,630.	0.			SPONSORSHIPS; PRESIDENT'S CIRCLE; UNRESTRICTED USE
MEDORA CHRISTIAN CHURCH PO BOX 237 MEDORA, IN 47260	35-1599155	501(C)(3)	1,000.	0.			COMMUNITY LEADERSHIP/SUPPORT
MILITARY OFFICERS ASSOCIATION OF AMERICA-LAKE TAHOE CHAPTER - PO BOX 3970 - INCLINE VILLAGE, NV 89450	94-2870510	501(C)(19)	0.	8,737.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
MIT SLOAN SCHOOL OF MANAGEMENT 77 MASSACHUSETTS AVENUE, E60-200 CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	500.	0.			EDUCATION & YOUTH

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MOUNTAIN AREA PRESERVATION PO BOX 25 TRUCKEE, CA 96160	68-0148964	501(C)(3)	1,000.	0.			SAVE TAHOE CAMPAIGN TO CHALLENGE MARTIS VALLEY WEST
MOUNTAIN VIEW MONTESSORI SCHOOL 565 ZOLEZZI LANE RENO, NV 89511	88-0397972	501(C)(3)	2,250.	0.			EDUCATION & YOUTH
MT. TALLAC CONTINUATION HIGH SCHOOL - 1735 LAKE TAHOE BLVD. - SOUTH LAKE TAHOE, CA 96150	94-2317114	501(C)(3)	125.	0.			PAY IT FORWARD SCHOOL PROJECT.
MUSCULAR DYSTROPHY ASSOCIATION 161 N. CLARK, SUITE 3550 CHICAGO, IL 60601	13-1665552	501(C)(3)	500.	0.			COMMUNITY LEADERSHIP/SUPPORT
MUSEUM OF NORTHERN ARIZONA 3101 NORTH FORT VALLEY ROAD FLAGSTAFF, AZ 86001-8348	86-0098920	501(C)(3)	10,000.	0.			UNRESTRICTED
NATIONAL ASSOCIATION OF CONSERVATION DISTRICTS - 509 CAPITOL COURT NE - WASHINGTON, DC 20002-4937	74-1162773	501(C)(3)	1,000.	0.			PRESIDENT'S ASSOCIATION
NATIONAL AUTOMOBILE MUSEUM 10 SOUTH LAKE STREET RENO, NV 89501	94-2777978	501(C)(3)	1,000.	0.			DRIVING FORCE
NATIONAL CONSERVATION FOUNDATION 509 CAPITOL COURT NE WASHINGTON, DC 20002	90-0136120	501(C)(3)	1,000.	0.			NEXT GEN. LEADERSHIP PROGRAM
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH STREET NW WASHINGTON, DC 20036	53-0193519	501(C)(3)	1,000.	0.			RENEW GROSVENOR COUNCIL MEMBERSHIP

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NATIONAL JEWISH HEALTH PO BOX 17169 DENVER, CO 80217-0169	74-2044647	501(C)(3)	7,500.	0.			UPGRADING IMAGING EQUIPMENT FOR DR. DOWNEY'S DEPARTMENT AT NATIONAL JEWISH HEALTH IN
NATIONAL MULTIPLE SCLEROSIS SOCIETY - PO BOX 4527 - NEW YORK, NY 10163	13-5661935	501(C)(3)	1,000.	0.			UNRESTRICTED
NATURE CONSERVANCY NEVADA ONE E. FIRST STREET, SUITE 1007 RENO, NV 89501	53-0242652	501(C)(3)	40,000.	0.			UNRESTRICTED
NAVY SEAL FOUNDATION 1619 D STREET, BLDG. 5326 VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	100.	0.			UNRESTRICTED
NEVADA COMMUNITY FOUNDATION 410 S RAMPART BLVD., SUITE 390 LAS VEGAS, NV 89145	88-0241420	501(C)(3)	5,000.	0.			NEVADA WOMEN'S PHILANTHROPY 2018
NEVADA HUMANE SOCIETY 2825 LONGLEY LANE, SUITE B RENO, NV 89502	88-0072720	501(C)(3)	5,000.	0.			UNRESTRICTED
NEVADA MUSEUM OF ART 160 WEST LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	483,497.	0.			EXHIBIT SPONSORSHIPS; OBITER REFLECTOR; EXPANSION FUNDING; UNRESTRICTED
NEVADA POLICY RESEARCH INSTITUTE 7130 PLACID STREET LAS VEGAS, NV 89119	88-0276314	501(C)(3)	1,000.	0.			UNRESTRICTED
NEVADA TAHOE CONSERVATION DISTRICT PO BOX 915 ZEPHYR COVE, NV 89448	33-1044148	501(C)(3)	0.	1,250.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT

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NEW VILLAGE SCHOOL 100 EBBTIDE AVENUE, SUITE 144 SAUSALITO, CA 94965	26-3955916	501(C)(3)	6,500.	0.			FOR SCIENCE EQUIPMENT, SPECIFICALLY STUDENT MICROSCOPES AND A LAB BALANCE/SCALE, PER THE
NORTH LAKE TAHOE COMMUNITY HEALTH CARE AUXILIARY - 880 ALDER AVENUE - INCLINE VILLAGE, NV 89451	94-3222339	501(C)(3)	0.	300.	FAIR MARKET VALUE	STORAGE SPACE GRANT	2018 DWR CENTER STORAGE SPACE IN-KIND GRANT
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT - 866 ORIOLE WAY - INCLINE VILLAGE, NV 89451	88-0181106	501(C)(3)	4,000.	0.			ANNUAL PANCAKE BREAKFAST IN JULY OF 2018
NORTH TAHOE FAMILY RESOURCE CENTER PO BOX 2810 KINGS BEACH, CA 96143	68-0219421	501(C)(3)	10,000.	625.	FAIR MARKET VALUE	MEETING ROOM USE & STORAGE SPACE GRANT	TO SUPPORT TRAINING NTRFC STAFF TO LEAD THE GETTING AHEAD IN A JUST-GETTIN'-BY WORLD
NORTH TAHOE HEBREW CONGREGATION PO BOX 201 TAHOE VISTA, CA 96148	94-2987022	501(C)(3)	750.	0.			\$250.00 DESIGNATED FOR THE SISTERHOOD, \$500.00 FOR UNRESTRICTED USE
NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN STREET, SUITE 260 CHICO, CA 95928	68-0161455	501(C)(3)	20,600.	0.			CAMP FIRE EVACUATION RELIEF FUND
NORTHERN ARIZONA UNIVERSITY FOUNDATION - PO BOX 4094 - FLAGSTAFF, AZ 86011	86-0193726	501(C)(3)	3,500.	0.			JAZZ PROGRAM
NORTHERN NEVADA CHILDREN'S CANCER FOUNDATION - 3550 BARRON WAY, #9A - RENO, NV 89511	20-8623503	501(C)(3)	7,265.	0.			MEDICAL CARE; FAMILY MOVIE DAY; JADA MOORE'S KNOW THE GOLD CHALLENGE
NORTHERN NEVADA INTERNATIONAL CENTER (NNIC) - 855 W. 7TH STREET, SUITE 270 - MS/0410 - RENO, NV 89503	94-2796785	501(C)(3)	1,000.	0.			COMMUNITY LEADERSHIP/SUPPORT

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OAK HILL SCHOOL 300 SUNNY HILLS DRIVE #6 SAN ANSELMO, CA 94960	94-3359599	501(C)(3)	500.	0.			TO GO TOWARD WHITNEY O'KEEFE'S FUNDRAISING EFFORTS
OUR LADY OF TAHOE CATHOLIC CHURCH PO BOX 115 ZEPHYR COVE, NV 89448	27-4336535	501(C)(3)	200.	0.			OUTREACH PROGRAM
OUR LADY OF THE ASSUMPTION PARISH 5057 COTTAGE WAY CARMICHAEL, CA 95608	45-3954215	501(C)(3)	25,000.	0.			CAPITAL CAMPAIGN FOR NEW PARISH HALL, NEW PRESCHOOL AND OLD HALL RENOVATED
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE, SUITE 200 MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	500.	0.			COMMUNITY LEADERSHIP/SUPPORT
PEI PEOPLE SHAR PEI RESCUE, INC. PO BOX 64424 TUCSON, AZ 85728	26-3195947	501(C)(3)	1,400.	0.			MEDICAL CARE FOR THE SHAR PEIS; 2019 SHAR PEI CALENDAR PROJECT; SOCIAL SERVICES
PET NETWORK HUMANE SOCIETY 401 VILLAGE BLVD. INCLINE VILLAGE, NV 89451	94-3162646	501(C)(3)	22,171.	0.			VETERINARY MEDICAL SERVICES; FOR 2018 FUR BALL; UNRESTRICTED
PET NETWORK HUMANE SOCIETY 401 VILLAGE BLVD. INCLINE VILLAGE, NV 89451	94-3162646	501(C)(3)	0.	887.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
PLANNED PARENTHOOD PO BOX 97166 WASHINGTON, DC 20090-7166	53-0204621	501(C)(3)	5,000.	0.			UNRESTRICTED
PLANNED PARENTHOOD NORTHERN CALIFORNIA - 2185 PACHECO STREET - CONCORD, CA 94520	94-1575233	501(C)(3)	500.	0.			SOCIAL SERVICES

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PRESENTATION PARISH SCHOOL 1635 W. BENJAMIN HOLT DRIVE STOCKTON, CA 95207	43-1989190	501(C)(3)	30,000.	0.			ARTS & HUMANITIES SCHOOL PROGRAM; DOMINIC DEIRO SCHOLARSHIP FUND
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	500.	0.			EDUCATION & YOUTH
PROJECT MANA PO BOX 3824 INCLINE VILLAGE, NV 89450	94-3149718	501(C)(3)	50.	600.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	UNRESTRICTED; 2018 DWR CENTER IN-KIND ROOM USE GRANT
READ WITH ME VOLUNTEER PROGRAMS PO BOX 1016 RANCHO MIRAGE, CA 92270	47-1406641	501(C)(3)	2,000.	0.			UNRESTRICTED
RED, WHITE AND TAHOE BLUE PO BOX 3789 INCLINE VILLAGE, NV 89450	20-5978751	501(C)(3)	0.	1,037.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
REEL RECOVERY 160 BROOKSIDE ROAD NEEDHAM, MA 02492	91-2193394	501(C)(3)	700.	0.			FOR A SCHOLARSHIP FOR THE BRIDGEPORT, CA REEL RECOVERY RETREAT, THE WEEK OF OCTOBER 15, 2018
RENO ART WORKS 1995 DICKERSON ROAD RENO, NV 89509	46-5013883	501(C)(3)	3,000.	0.			TO HELP THE ARTISTS GET NEW ELECTRICAL WORKING PROPERLY IN THEIR BUILDING.
RENO JAZZ ORCHESTRA 14010 RANCHEROS DRIVE RENO, NV 89521	86-0881117	501(C)(3)	1,000.	0.			UNRESTRICTED
RENO-SPARKS GOSPEL MISSION PO BOX 5956 RENO, NV 89513	88-6005643	501(C)(3)	200.	0.			EASTER MEALS FOR THE HOMELESS; THANKSGIVING TABLE

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ROMAN CATHOLIC DIOCESE OF RENO 290 S. ARLINGTON AVENUE, SUITE 200 RENO, NV 89501-1713	90-0111462	501(C)(3)	5,000.	0.			CSA FOR ST. FRANCIS OF ASSISI PARISH IN INCLINE VILLAGE, NV
ROTARY CLUB OF INCLINE VILLAGE PO BOX 4945 INCLINE VILLAGE, NV 89450	88-0165462	501(C)(4)	0.	21,620.	FAIR MARKET VALUE	MEETING ROOM USE & STORAGE SPACE GRANT	2018 DWR CENTER MEETING ROOM USE & STORAGE SPACE IN-KIND GRANT
ROTARY CLUB OF RENO CENTRAL CHARITABLE FOUNDATION - 2600 RHODES ROAD - RENO, NV 89521	81-2901854	501(C)(3)	5,000.	0.			BENEFITING: NORTHERN NEVADA CHILDREN'S CANCER FOUNDATION
ROTARY CLUB OF TAHOE INCLINE PO BOX 4990 INCLINE VILLAGE, NV 89450	26-3703549	501(C)(4)	0.	300.	FAIR MARKET VALUE	STORAGE SPACE GRANT	2018 DWR CENTER STORAGE SPACE IN-KIND GRANT
ROTARY DISTRICT 5190 COMMUNITY FUND - 948 INCLINE WAY - INCLINE VILLAGE, NV 89451	47-1626089	501(C)(3)	463.	11,378.	FAIR MARKET VALUE	MEETING ROOM USE, STORAGE & OFFICE SPACE GRANT	OFFICE EQUIPMENT; 2018 DWR CENTER IN-KIND ROOM USE, STORAGE & RESIDENT GRANT
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTIONS CENTER DRIVE - CHICAGO, IL 60693	36-3245072	501(C)(3)	1,000.	0.			ANNUAL FUND
RURAL EDUCATION AND DEVELOPMENT (READ) GLOBAL - PO BOX 29286 - SAN FRANCISCO, CA 94129	23-2656376	501(C)(3)	5,000.	0.			EDUCATION & YOUTH
SAFE TALK FOR TEENS 6490 SOUTH MCCARRAN BLVD. BUILDING RENO, NV 89509	46-2427571	501(C)(3)	0.	1,700.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
SAGE RIDGE SCHOOL 2515 CROSSBOW COURT RENO, NV 89511	86-0852480	501(C)(3)	3,000.	0.			MIDDLE SCHOOL AND UPPER SCHOOL ART DEPARTMENTS

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SAINT JOSEPH COMMUNITY LAND TRUST 1041 LYONS AVENUE SOUTH LAKE TAHOE, CA 96150	65-1166533	501(C)(3)	50.	0.			FREE THANKSGIVING SPAGHETTI DINNER
SALVATION ARMY SOUTHERN NEVADA, LAS VEGAS CHAPTER - 2900 PALOMINO LANE - LAS VEGAS, NV 89107	94-1156347	501(C)(3)	500.	0.			IN MEMORY OF FRED SMITH
SEA WATCH, INC. PO BOX 11679 PORTLAND, OR 97211	93-1161859	501(C)(3)	500.	0.			IN MEMORY OF NICHOLAS JOHN BUSICK
SHRINERS HOSPITALS FOR CHILDREN - NORTHERN CALIFORNIA - 2425 STOCKTON BLVD. - STOCKTON, CA 95817	36-2193608	501(C)(3)	1,000.	0.			ORTHOPEDIC PROGRAM
SIERRA AVALANCHE CENTER 11260 DONNER PASS ROAD, SUITE C1 - TRUCKEE, CA 96161	20-1963071	501(C)(3)	0.	1,200.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	2,500.	0.			UNRESTRICTED
SIERRA NEVADA ALLIANCE PO BOX 7989 SOUTH LAKE TAHOE, CA 96158	77-0343881	501(C)(3)	0.	2,950.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
SIERRA NEVADA COLLEGE 999 TAHOE BOULEVARD INCLINE VILLAGE, NV 89451-9500	88-0121831	501(C)(3)	1,260,235.	0.			SCHOLARSHIPS; EAGLES CLUB; TAHOE FORUM; MIRIAM PRIM SCHOLARSHIP FUND; HOLMAN ARTS & MEDIA
SIERRA NEVADA DONATE LIFE PO BOX 7563 RENO, NV 89510-7563	45-2770859	501(C)(3)	1,000.	0.			SPONSORSHIP

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SIERRA SENIOR SERVICES PO BOX 4152 TRUCKEE, CA 96160	68-0484075	501(C)(3)	28,000.	225.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	TO HELP FUND A MEAL-DELIVERY REPLACEMENT VEHICLE AND PURCHASE FOOD FOR SENIOR PROGRAMS; 2018
SIMMARON RESEARCH 948 INCLINE WAY INCLINE VILLAGE, NV 89451	45-2191464	501(C)(3)	61,773.	11,643.	FAIR MARKET VALUE	MEETING ROOM USE & STORAGE SPACE GRANT	COMMUNITY LEADERSHIP/SUPPORT; 2018 DWR CENTER IN-KIND ROOM USE & STORAGE GRANT
SOCIAL & ENVIRONMENTAL ENTREPRENEURS (SEE) - 10038 MEADOW WAY, UNIT A - TRUCKEE, CA 96161	95-4116679	501(C)(3)	10,000.	0.			TO SUPPORT GATEWAY MOUNTAIN CENTER
SOS OUTREACH 948 INCLINE WAY INCLINE VILLAGE, NV 89451	84-1332544	501(C)(3)	6,070.	16,335.	FAIR MARKET VALUE	MEETING ROOM USE, STORAGE & OFFICE SPACE GRANT	NORTH TAHOE/TRUCKEE YOUTH; OFFICE EQUIPMENT; 2018 DWR CENTER IN-KIND ROOM USE, STORAGE &
ST. ANTHONY FRIARY AND SHRINE 5000 COLERAIN AVENUE CINCINNATI, OH 45223	31-6064103	501(C)(3)	500.	0.			MAINTENANCE OF THE SHRINE, IN MEMORY OF FR. PAUL SCALES, O.F.M.
ST. BALDRICK'S FOUNDATION 1333 S. MAYFLOWER AVE, SUITE 400 MONROVIA, CA 91016-5268	20-1173824	501(C)(3)	250.	0.			TEAM NAME: PLACER COUNTY SHERIFF/PARTICIPANT NAME AND NUMBER: DENNIS WALSH 951315
ST. FRANCIS OF ASSISI 701 MOUNT ROSE HIGHWAY INCLINE VILLAGE, NV 89451-9152	27-4337971	501(C)(3)	6,600.	0.			ADOPT-A-FAMILY FUND; CSA PROGRAM; COMMUNITY LEADERSHIP/SUPPORT
ST. PATRICK'S EPISCOPAL CHURCH 341 VILLAGE BOULEVARD INCLINE VILLAGE, NV 89451	31-1629166	501(C)(3)	3,050.	0.			UNRESTRICTED
ST. ROSE OF LIMA CATHOLIC CHURCH 100 BISHOP MANOGUE DRIVE RENO, NV 89511	27-4338126	501(C)(3)	20,000.	0.			UNRESTRICTED

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ST. THERESA CATHOLIC CHURCH 1041 LYONS AVENUE SOUTH LAKE TAHOE, CA 96150	94-1337646	501(C)(3)	300.	0.			BREAD AND BROTH EVENT ON APRIL 23RD
ST. VINCENT SCHOOL OF NURSING PO BOX 68331 INDIANAPOLIS, IN 46268	27-3649090	501(C)(3)	1,000.	0.			RESTRICTED FOR GENERAL SCHOLARSHIP FUND
ST. XAVIER HIGH SCHOOL 600 W. NORTH BEND ROAD CINCINNATI, OH 45224-1499	31-0537511	501(C)(3)	1,000.	0.			COMMUNITY LEADERSHIP/SUPPORT
STEPHEN J. WAMPLER FOUNDATION 941 ORANGE AVENUE #440 CORONADO, CA 92118	80-0470847	501(C)(3)	500.	0.			CAMP WAMP
STRENGTH INDIA 4413 BERRENDO DRIVE SACRAMENTO, CA 95864	47-3510139	501(C)(3)	5,000.	0.			TO CONTINUE CURRENT PROGRAMS AND LAUNCH A PILOT VERSION OF (EM) POWERPADS.
SUCCESS THROUGH EDUCATION PROGRAM (STEP) - 16449 LUDLOW STREET - GRANADA HILLS, CA 91344	33-1135637	501(C)(3)	750.	0.			EDUCATION & YOUTH
SUKHASIDDHI FOUNDATION PO BOX 151327 SAN RAFAEL, CA 94915	68-0395959	501(C)(3)	1,000.	0.			COMMUNITY LEADERSHIP/SUPPORT
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673	95-3941826	501(C)(3)	600.	0.			ENVIRONMENT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - PO BOX 650309 - DALLAS, TX 75265	75-1835298	501(C)(3)	100.	0.			COMMUNITY LEADERSHIP/SUPPORT

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TAHOE CHAMBER MUSIC SOCIETY 948 INCLINE WAY INCLINE VILLAGE, NV 89451	23-7417583	501(C)(3)	0.	300.	FAIR MARKET VALUE	STORAGE SPACE GRANT	2018 DWR CENTER STORAGE SPACE IN-KIND GRANT
TAHOE FAMILY SOLUTIONS 774 MAYS BOULEVARD, #13 INCLINE VILLAGE, NV 89451	88-0326582	501(C)(3)	30,450.	0.			TO BENEFIT SINGLE WORKING MOTHERS; SHABBY CHIC CAMPAIGN; MENTAL HEALTH PROGRAM; ADOPT-A-FAMILY; FAMILY AND CAREGIVER PROGRAMS; LECTURESHIP; TAHOE FOREST CANCER CENTER
TAHOE FOREST HEALTH SYSTEM FOUNDATION - PO BOX 2508 - TRUCKEE, CA 96160	94-3047869	501(C)(3)	12,000.	0.			
TAHOE FUND 948 INCLINE WAY INCLINE VILLAGE, NV 89451	01-0974628	501(C)(3)	107,438.	21,292.	FAIR MARKET VALUE	MEETING ROOM USE, STORAGE & OFFICE SPACE GRANT	ENVIRONMENT; DESOLATION WILDERNESS TRAIL RESTORATION; INCLINE TO SAND HARBOR BIKE PATH;
TAHOE INSTITUTE FOR NATURAL SCIENCE - 948 INCLINE WAY - INCLINE VILLAGE, NV 89451	27-2379984	501(C)(3)	33,640.	15,988.	FAIR MARKET VALUE	MEETING ROOM USE, STORAGE & OFFICE SPACE GRANT	OFFICE EQUIPMENT; RESERVE FUNDS; 2018 DWR CENTER IN-KIND ROOM USE, STORAGE & RESIDENT GRANT
TAHOE PROSPERITY CENTER 948 INCLINE WAY INCLINE VILLAGE, NV 89451	45-3559172	501(C)(3)	51,111.	9,161.	FAIR MARKET VALUE	MEETING ROOM USE, STORAGE & OFFICE SPACE GRANT	ALERTTAHOE PROGRAM; OFFICE EQUIPMENT; 2018 DWR CENTER IN-KIND ROOM USE, STORAGE & RESIDENT
TAHOE PUBLIC ART PO BOX 5212 TAHOE CITY, CA 96145	47-5520353	501(C)(3)	10,000.	0.			ARTS, CULTURE & HERITAGE
TAHOE REGIONAL PLANNING AGENCY PO BOX 5310 STATELINE, NV 89449-5310	94-1722895	501(C)(3)	0.	2,025.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
TAHOE RIM TRAIL ASSOCIATION PO BOX 3267 STATELINE, NV 89449	94-2789846	501(C)(3)	19,819.	0.			UNRESTRICTED SUPPORT

Schedule I (Form 990)

THE PARASOL TAHOE COMMUNITY FOUNDATION,
INC.

Schedule I (Form 990)

88-0362053

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAHOE SAFE ALLIANCE 948 INCLINE WAY INCLINE VILLAGE, NV 89451	94-2985554	501(C)(3)	50,513.	111,489.	FAIR MARKET VALUE	MEETING ROOM USE, STORAGE & OFFICE SPACE GRANT	COMMUNITY HOUSE CONSOLIDATION PROJECT; BOAT EVENT; OFFICE EQUIPMENT; TECHNOLOGY &
TAHOE TRANSPORTATION DISTRICT PO BOX 499 ZEPHYR COVE, NV 89448	68-0360922	501(C)(3)	0.	2,700.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
TAHOE TRUCKEE COMMUNITY FOUNDATION PO BOX 366 TRUCKEE, CA 96160	68-0416404	501(C)(3)	2,200.	0.			TRUCKEE DAY FUND; COMMUNITY HOUSE CONSOLIDATION PROJECT
TAHOE'S CONNECTION FOR FAMILIES PO BOX 3074 INCLINE VILLAGE, NV 89450	88-0503036	501(C)(3)	21,860.	4,550.	FAIR MARKET VALUE	MEETING ROOM USE, STORAGE SPACE GRANT	EDUCATION & YOUTH; FUND A NEED; SUPPORT SERVICES FOR GRIEF AFTER MISCARRIAGE OR
THE ASCAP FOUNDATION ONE LINCOLN PLAZA NEW YORK, NY 10023	51-0181769	501(C)(3)	5,000.	0.			ASCAP SUNLIGHT OF THE SPIRIT AWARD
THE CATCADE INC. 1235 W. BELMONT AVENUE CHICAGO, IL 60657	81-5469117	501(C)(3)	350.	0.			SOCIAL SERVICES
THE CURE STARTS NOW FOUNDATION 10280 CHESTER ROAD CINCINNATI, OH 45215	26-0269131	501(C)(3)	250.	0.			UNRESTRICTED GRANT TO THE MORGAN PRICHETT GOLF TOURNAMENT
THE EDUCATION FOUNDATION OF INDIAN RIVER COUNTY, INC - PO BOX 7046 - VERO BEACH, FL 32961	59-3118402	501(C)(3)	3,000.	0.			UNRESTRICTED
THE GLOBAL MISSION PO BOX 80222 RANCHO SANTA MARGARITA, CA 92688	20-4897897	501(C)(3)	17,000.	0.			COMMUNITY LEADERSHIP/SUPPORT

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THE PARASOL TAHOE COMMUNITY FOUNDATION,
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MONTCLAIR ORCHESTRA 251 PARK STREET, SUITE 2 MONTCLAIR, NJ 07043	81-3466993	501(C)(3)	5,000.	0.			ARTS, CULTURE & HERITAGE
THE SALVATION ARMY 1931 SUTRO STREET RENO, NV 89512	94-1156347	501(C)(3)	1,000.	0.			SOCIAL SERVICES
THE SALVATION ARMY, DEL ORO DIVISION - PO BOX 348000 - SACRAMENTO, CA 95834	68-0376209	501(C)(3)	250.	0.			BUTTE COUNTY CAMP FIRE RELIEF
THE SHADE TREE PO BOX 669 LAS VEGAS, NV 89125	88-0253276	501(C)(3)	2,500.	0.			SOCIAL SERVICES
THUNDERBIRD LODGE PRESERVATION SOCIETY - PO BOX 6812 - INCLINE VILLAGE, NV 89450	88-0434866	501(C)(3)	139,125.	1,563.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	ARTS, CULTURE & HERITAGE; WATER SYSTEM PROJECT/ UPGRADE; UNRESTRICTED; 2018 DWR CENTER IN-KIND
TOASTMASTERS INTERNATIONAL 2777 NORTH TOWNE LANE, APT. 1035 RENO, NV 89512-2093	90-1001355	501(C)(3)	0.	400.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
TOCCATA 586 DOUGLAS COURT INCLINE VILLAGE, NV 89451	06-1755800	501(C)(3)	2,000.	0.			UNRESTRICTED
TRUCKEE EXCELLENCE IN MUSIC PARENTS ORGANIZATION (TEMPO) - PO BOX 1374 - TRUCKEE, CA 96160	45-4245409	501(C)(3)	5,000.	0.			TO SUPPORT THE TEMPO PROGRAM THROUGHOUT 2018-2019 SCHOOL YEAR
TRUCKEE RIVER WATERSHED COUNCIL PO BOX 8568 TRUCKEE, CA 96162	91-1818748	501(C)(3)	6,000.	0.			TRUCKEE MEADOWS RESTORATION PROJECT; UNRESTRICTED

Schedule I (Form 990)

THE PARASOL TAHOE COMMUNITY FOUNDATION,
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Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUCKEE-TAHOE SWIM TEAM PO BOX 9122 TRUCKEE, CA 96161	68-0384647	501(C)(3)	1,500.	0.			TO SUPPORT THE 2ND ANNUAL TRUCKEE-TAHOE SWIM TEAM SWIM MEET
UC DAVIS TAHOE ENVIRONMENTAL RESEARCH CENTER - 291 COUNTRY CLUB DRIVE - INCLINE VILLAGE, NV 89451	94-6036494	501(C)(3)	7,550.	0.			FOR UC DAVIS TERC
UF FOUNDATION PO BOX 14425 GAINESVILLE, FL 32604-2425	59-0974739	501(C)(3)	1,000.	0.			DEAN'S LEADERSHIP CIRCLE
UNDERDOG ANIMAL RESCUE 3152 PLYMOUTH ROAD LAFAYETTE, CA 94549	47-1581254	501(C)(3)	5,000.	0.			SOCIAL SERVICES
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	100.	0.			SOCIAL SERVICES
UNIVERSITY OF CALIFORNIA, BERKELEY 195 HAAS PAVILION BERKELEY, CA 94720-4422	94-6002123	501(C)(3)	200.	0.			UNIVERSITY OF CALIFORNIA ATHLETICS
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	2,000.	0.			SORIN SOCIETY SUPPORT
VALLEY BIBLE CHURCH 1477 WILLOW AVENUE HERCULES, CA 94547	94-2208487	501(C)(3)	30,000.	0.			KIDS SUMMER CAMP PROGRAM
VENTURA COUNTY COMMUNITY FOUNDATION - 4001 MISSION OAKS BLVD., SUITE A - CAMARILLO, CA 93012	77-0165029	501(C)(3)	500.	0.			HILL FIRE AND WOOLSEY FIRE SUDDEN AND URGENT NEEDS EFFORT FUND

Schedule I (Form 990)

THE PARASOL TAHOE COMMUNITY FOUNDATION,
INC.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VETERANS GUEST HOUSE 880 LOCUST STREET RENO, NV 89502	94-3160109	501(C)(3)	100.	0.			UNRESTRICTED
VITALANT 1125 TERMINAL WAY RENO, NV 89502	86-0098929	501(C)(3)	0.	1,425.	FAIR MARKET VALUE	MEETING ROOM USE GRANT	2018 DWR CENTER IN-KIND ROOM USE GRANT
WASHOE COUNTY HONORARY DEPUTY SHERIFF'S ASSOCIATION, INC. - 911 PARR BOULEVARD - RENO, NV 89512-1000	88-0451723	501(C)(3)	250.	0.			COMMUNITY LEADERSHIP/SUPPORT
WASHOE COUNTY LIBRARY SYSTEM PO BOX 2151 RENO, NV 89505	88-6000138	501(C)(3)	1,800.	0.			BOOK PAGE 2018 SUBSCRIPTION
WELL CONSTRUCTED 1019 COREY STREET LONGMONT, CO 80501	47-4482844	501(C)(3)	500.	0.			TO CONSTRUCT WELLS IN GHANA
WILDLIFE IMAGES REHABILITATION AND EDUCATION CENTER - PO BOX 36 - MERLIN, OR 97532-0036	93-0793314	501(C)(3)	162,883.	0.			SAVING WILDLIFE 2018; ENVIRONMENT
WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA, KS 66675	20-2370934	501(C)(3)	100.	0.			SOCIAL SERVICES
WYLIE ANIMAL RESCUE FOUNDATION PO BOX 5364 INCLINE VILLAGE, NV 89450	88-0426684	501(C)(3)	0.	1,125.	FAIR MARKET VALUE	STORAGE SPACE GRANT	2018 DWR CENTER STORAGE SPACE IN-KIND GRANT
YES! YOUTH FOR ENVIRONMENTAL SANITY - 3240 KING STREET - BERKELEY, CA 94703	77-0467495	501(C)(3)	6,000.	0.			ENVIRONMENT

Schedule I (Form 990)

THE PARASOL TAHOE COMMUNITY FOUNDATION,
INC.

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

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:

ALL RECORDS PERTAINING TO GRANTS AND GRANTEEES ARE MAINTAINED BY THE ORGANIZATION'S RECORD RETENTION POLICY, INCLUDING THE RECOMMENDATIONS MADE BY THE DONOR ADVISED FUND HOLDERS AND GRANT APPLICATIONS. THE ORGANIZATION VERIFIES THE ELIGIBILITY OF ALL GRANTEEES BY VERIFYING THEIR STATUS AS A CHARITABLE ORGANIZATION AND BY OBTAINING A COPY OF THEIR TAX DETERMINATION LETTER ISSUED BY THE IRS.

PART II, LINE 1, COLUMN (H):

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: ADVENTURE RISK CHALLENGE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A PARTNERSHIP BETWEEN
ADVENTURE RISK CHALLENGE AND THE NORTH TAHOE HIGH SCHOOL GRIT PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: AIM HIGH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT AIM HIGH'S FIVE-WEEK
SUMMER LEARNING PROGRAM FOR 130 LOW-INCOME TAHOE-TRUCKEE STUDENTS

NAME OF ORGANIZATION OR GOVERNMENT: ARTECH

(H) PURPOSE OF GRANT OR ASSISTANCE: \$20,000 FOR GREG BARRON'S
KALEIDOSCOPE; \$10,000 FOR RANDY POLUMBO'S LODESTAR; \$10,000 FOR JESSIE
SILVER'S RADIA LUMIA; SUPPORT FOR BURNING MAN ART

NAME OF ORGANIZATION OR GOVERNMENT: CLASSICAL TAHOE

(H) PURPOSE OF GRANT OR ASSISTANCE: FIREFLY SCIENTISTS' MUSIC INSTITUTE
MATCHING CHALLENGE; DINERSTEIN EVENT; OFFICE EQUIPMENT; GENERAL PROGRAM
SUPPORT; 2018 DWR CENTER IN-KIND ROOM USE, STORAGE & RESIDENT GRANT

NAME OF ORGANIZATION OR GOVERNMENT: DIAMOND PEAK SKI EDUCATION FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: STEVE STEINER SCHOLARSHIP FUND;
ULLRFEST SUPPORT; EDUCATION & YOUTH; 2018 DWR CENTER IN-KIND ROOM USE
GRANT

NAME OF ORGANIZATION OR GOVERNMENT: EL CERRITO HIGH SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: REIMBURSEMENT FOR STUDENTS' COLLEGE
APPLICATIONS FEES, COLLEGE BOARD SCORE REPORTS AND ACT SCORE REPORTS

NAME OF ORGANIZATION OR GOVERNMENT: LAKE TAHOE SHAKESPEARE FESTIVAL

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: INTERACT PROGRAM IN THE TRUCKEE AND NORTH TAHOE; OFFICE EQUIPMENT; GENERAL USE; 2018 DWR CENTER IN-KIND ROOM USE, STORAGE & RESIDENT GRANT

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL JEWISH HEALTH

(H) PURPOSE OF GRANT OR ASSISTANCE: UPGRADING IMAGING EQUIPMENT FOR DR. DOWNEY'S DEPARTMENT AT NATIONAL JEWISH HEALTH IN DENVER.

NAME OF ORGANIZATION OR GOVERNMENT: NEW VILLAGE SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SCIENCE EQUIPMENT, SPECIFICALLY STUDENT MICROSCOPES AND A LAB BALANCE/SCALE, PER THE GRANT AGREEMENT MADE ON MAY 18, 2018.

NAME OF ORGANIZATION OR GOVERNMENT: NORTH TAHOE FAMILY RESOURCE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT TRAINING NTFRC STAFF TO LEAD THE GETTING AHEAD IN A JUST-GETTIN'-BY WORLD CURRICULUM; 2018 DWR CENTER MEETING ROOM USE & STORAGE SPACE IN-KIND GRANT

NAME OF ORGANIZATION OR GOVERNMENT: SIERRA NEVADA COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: SCHOLARSHIPS; EAGLES CLUB; TAHOE FORUM; MIRIAM PRIM SCHOLARSHIP FUND; HOLMAN ARTS & MEDIA CENTER KILN YARD BUILDING; UNRESTRICTED

NAME OF ORGANIZATION OR GOVERNMENT: SIERRA SENIOR SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP FUND A MEAL-DELIVERY REPLACEMENT VEHICLE AND PURCHASE FOOD FOR SENIOR PROGRAMS; 2018 DWR CENTER IN-KIND ROOM USE GRANT

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SOS OUTREACH

(H) PURPOSE OF GRANT OR ASSISTANCE: NORTH TAHOE/TRUCKEE YOUTH; OFFICE EQUIPMENT; 2018 DWR CENTER IN-KIND ROOM USE, STORAGE & RESIDENT GRANT

NAME OF ORGANIZATION OR GOVERNMENT: TAHOE FAMILY SOLUTIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BENEFIT SINGLE WORKING MOTHERS; SHABBY CHIC CAMPAIGN; MENTAL HEALTH PROGRAM; ADOPT-A-FAMILY; UNRESTRICTED

NAME OF ORGANIZATION OR GOVERNMENT: TAHOE FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: ENVIRONMENT; DESOLATION WILDERNESS TRAIL RESTORATION; INCLINE TO SAND HARBOR BIKE PATH; OFFICE EQUIPMENT; STEWARDSHIP CIRCLE; 2018 DWR CENTER IN-KIND ROOM USE, STORAGE & RESIDENT GRANT

NAME OF ORGANIZATION OR GOVERNMENT: TAHOE PROSPERITY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: ALERTTAHOE PROGRAM; OFFICE EQUIPMENT; 2018 DWR CENTER IN-KIND ROOM USE, STORAGE & RESIDENT GRANT

NAME OF ORGANIZATION OR GOVERNMENT: TAHOE SAFE ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: COMMUNITY HOUSE CONSOLIDATION PROJECT; BOAT EVENT; OFFICE EQUIPMENT; TECHNOLOGY & SAFETY UPGRADES; SOCIAL SERVICES; 2018 DWR CENTER IN-KIND ROOM USE, STORAGE & RESIDENT GRANT

NAME OF ORGANIZATION OR GOVERNMENT: TAHOE'S CONNECTION FOR FAMILIES

(H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATION & YOUTH; FUND A NEED; SUPPORT SERVICES FOR GRIEF AFTER MISCARRIAGE OR INFERTILITY CHALLENGES; 2018 DWR CENTER IN-KIND ROOM USE & STORAGE GRANT

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

THUNDERBIRD LODGE PRESERVATION SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: ARTS, CULTURE & HERITAGE; WATER
SYSTEM PROJECT/ UPGRADE; UNRESTRICTED; 2018 DWR CENTER IN-KIND ROOM USE
GRANT

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization **THE PARASOL TAHOE COMMUNITY FOUNDATION, INC.**

Employer identification number
88-0362053

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 filing 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 type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input 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	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2018

THE PARASOL TAHOE COMMUNITY FOUNDATION,
INC.

88-0362053

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 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) CLAUDIA ANDERSEN CEO	(i)	157,719.	0.	0.	0.	0.	157,719.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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.

Name of the organization **THE PARASOL TAHOE COMMUNITY FOUNDATION, INC.** Employer identification number **88-0362053**

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	13	1,946,817.	FAIR VALUE
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 ()				
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 IV, Donee Acknowledgement **29**

- 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 three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- 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? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- 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
33		

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

Schedule M (Form 990) 2018

SCHEDULE O
(Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

THE PARASOL TAHOE COMMUNITY FOUNDATION,
INC.

Employer identification number
88-0362053

FORM 990, PART VI, SECTION B, LINE 11B:

THE DRAFT 990 FORM IS PROVIDED TO MANAGEMENT FOR REVIEW AND APPROVAL. AFTER NECESSARY CHANGES ARE MADE, A DRAFT IS PROVIDED TO THE AUDIT AND EXECUTIVE COMMITTEES FOR REVIEW AND APPROVAL. A FINAL DRAFT IS THEN PROVIDED AND APPROVED BY THE BOARD OF DIRECTORS PRIOR TO SUBMITTING TO THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

EMPLOYEES AND BOARD MEMBERS ARE REQUIRED TO ACKNOWLEDGE, NOT LESS THAN ANNUALLY, THAT HE OR SHE HAS READ AND COMPLIED WITH THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

GOOD FAITH EFFORT IS MADE TO OBTAIN MARKET DATA FOR COMPARISON. IN ADDITION, JOB PERFORMANCE AND BUSINESS NEED IS REVIEWED. ALL DELIBERATIONS AND DECISIONS RELATED TO THE EXECUTIVE COMPENSATION ARE FULLY DOCUMENTED.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S ANNUAL REPORT AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE WEBSITE. THE GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C

NO CHANGES OVER PRIOR YEAR FOR THE AUDIT COMMITTEE OVERSIGHT.

Name of the organization THE PARASOL TAHOE COMMUNITY FOUNDATION, INC.	Employer identification number 88-0362053
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AMENDED RETURN

THE RETURN WAS AMENDED ON SCHEDULE D, PART 1, LINE 2 AND 4. THE AMOUNTS WERE INCORRECTLY REPORTED IN THE ORIGINAL RETURN.

SCHEDULE F, PART IV, QUESTION 4

FORM 8621 IS NOT REQUIRED AS THE INCOME RECIEVED IS NOT FROM A DIVIDEND THAT IS TAXABLE TO THE FOUNDATION.