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DEAR TAHOE FUND FRIENDS,

INSIDE THESE PAGES you will find the Annual Report for the 2014/15 Fiscal Year ending on March 30, 2015. This is a brief look at the work of the Tahoe Fund as we continue to expand our efforts to restore and enhance Lake Tahoe with your support.

Our generous donors helped us support a number of environmental improvement projects this year, from removal of aquatic invasive weeds at the shoreline to environmental education programs that introduce our youth to this natural environment. We also launched our biggest project to date, a campaign to raise $750,000 for the Incline to Sand Harbor Bike Path along the east shore. These private funds were needed to trigger more than $12,000,000 in public funding. We are proud to announce that we met and exceeded this goal, from more than 300 donors in the community.

Sincerely,

Tim Cashman, Chair
Amy Berry, CEO

DEAR TAHOE FUND FRIENDS,

We continued to grow our support base with the new Stewardship Circle campaign, a multi-year commitment to support the sustainability of our organization.

To the amazing collection of individuals, businesses and foundations that have come together to invest in our vision and the long-term preservation of Lake Tahoe, we say thank you. With your continued support, we will create a legacy for generations to come.

Sincerely,

Tim Cashman, Chair
Amy Berry, CEO
INCLINE TO SAND HARBOR BIKE PATH

THE INCLINE TO SAND HARBOR BIKE PATH will be a spectacular three-mile paved path that will provide a new opportunity for the community to experience the natural beauty of the eastern shore of Tahoe. An exceptional recreational amenity with added environmental benefits, the path will also significantly improve the safety of those traveling down the Highway 28 corridor. With a 10-foot wide path, it will meet the American Disability Act standards to ensure it is accessible to everyone to ride, walk or stroll.

The new path will begin at the intersection of Lakeshore Drive and Highway 28, expanding the current Lakeshore bike path for three more miles down to the Sand Harbor State Park. Along the way it will provide access to Hidden Beach, Memorial Point and various other scenic vistas. It is a major component of the Lake Tahoe Bikeway that will one day go all the way around the Lake.

Led by the Tahoe Transportation District, the project team identified more than $12 million dollars in public funding from various federal, state and Washoe County sources for construction. Through the generosity of our donors, the Tahoe Fund met the matching funds goal of $750,000 to act as a match to access and leverage these public funds. These dollars triggered a cascade of public funding to finalize engineering plans and begin construction. Construction is scheduled to begin in 2016.
Aquatic invasive species are a serious threat to the crystal clear waters of Lake Tahoe. Aquatic invaders such as Eurasian watermilfoil, Asian clam and brown bullhead catfish have already established in Lake Tahoe. These non-native species change the natural make-up of the waters and threaten to significantly reduce the recreational use of the Lake and surrounding rivers. This project will implement control and removal efforts for Eurasian water milfoil at the mouth of the Tahoe City Dam and down the Truckee River. Locally trained crews will hand pick the weeds from the shallow shores using proven best practices. In deeper areas, divers will be sent to the bottom of the Lake to cover the plants with mats. Both practices have been shown to have great success in restoring the near shore environment back to its original pristine manner.
2014 SIGNATURE PROJECTS

Ski Run Channel AIS Weed Control Project

Granted: $13,500
Partners: Tahoe Resource Conservation District, California Tahoe Conservancy

THE SKI RUN CHANNEL in South Lake Tahoe is infested with Eurasian watermilfoil and curly-leaf pondweed, aquatic invasive plants that threaten the clarity of the Lake. The high volume of traffic through the channel, notably commercial daily cruises to Emerald Bay, spread the invasive plants to other pristine areas of the Lake. This project will allow the continued treatment and removal of these hazardous weeds to restore the near shore clarity around the Lake.

Environmental Education Fund

Granted: $3,500
Partners: Sierra Watershed Education Partnership, South Tahoe Environmental Education Coalition, US Forest Service

THE TAHOE FUND believes strongly in the need for environmental stewardship of the Lake Tahoe Region to help ensure the long-term preservation of the Lake among our current and next generations. The magnificent environment of Tahoe creates a wonderful opportunity to create lifelong environmental stewards in the Basin and beyond. Through the Environmental Education Fund, the Tahoe Fund provided grants to fund Generation Green, Trout in the Classroom, and the Tahoe Basin Watershed Education Summit.

Tahoe In Depth

Granted: $5,000
Lead Agency: Tahoe Regional Planning Agency

TAHOE IN DEPTH is a news publication that aims to inspire environmental understanding and stewardship at Lake Tahoe. The purpose of Tahoe In Depth is to give homeowners, landowners, visitors and policymaker’s clear, straightforward and interesting information about the Lake Tahoe environment—from successful restoration to ongoing challenges. The goal is to help people better understand the work being done to restore Tahoe’s clarity and the role they can play in helping reach that outcome. The publication explores the natural and cultural history of the Tahoe Basin while providing balanced, reliable information on a wide spectrum of scientific and planning efforts under way to protect Lake Tahoe’s unique scenic and ecological qualities.

Take Care Campaign

Granted: $20,000
Partners: Tahoe Fund, League To Save Lake Tahoe, Tahoe Regional Planning Agency, Tahoe Resource Conservation District, UC Davis- Tahoe Environmental Research Center

THE TAHOE FUND worked together with a collaboration of organizations to develop the region’s first unified stewardship campaign. The campaign is an attempt to reduce the human impacts on our environment through a series of fun and simple messages. Campaign materials were made available to community organizations to use in their outreach efforts for a Summer 2015 launch.
LICENSE PLATE PROGRAM

THE TAHOE FUND CONTINUED to promote the sale and renewal of Tahoe license plates with a new “True Blue” advertising campaign and the popular Plates for Powder program that awards new plate buyers with lift tickets to area resorts. The fees from plate purchases and renewals go to the California Tahoe Conservancy and the Nevada Division of State Lands to fund hiking and biking trails, and watershed restoration projects around the Basin.

Thank you to our 2014–15 season participating resorts:

• Diamond Peak Ski Resort
• Heavenly Mountain Resort
• Homewood Mountain Resort
• Kirkwood Mountain Resort
• Mt. Rose Ski Tahoe
• Northstar California
• Royal Gorge Cross Country Ski Resort
• Sierra at Tahoe
• Squaw Valley | Alpine Meadows
• Sugar Bowl Resort
• Tahoe Donner
• Tahoe XC
DOLLAR PROGRAM

LAUNCHED AS A PARTNERSHIP between the Tahoe Fund and the Truckee River Watershed Council, Green Bucks is a dollar donation program that allows guests to help raise funds for the local environment. Please support these businesses that support our efforts.

Thank you to these incredible Green Bucks businesses:

- Alpine Meadows | Squaw Valley
- Big Blue Adventure LLC
- Blue Angel Café
- Drunken Monkey
- Edgewood Tahoe Golf Resort
- Event Masters
- Fifty-Fifty Brewing Company
- Hard Rock Hotel and Casino Lake Tahoe
- Heavenly Mountain Resort
- Homewood Mountain Resort
- Kirkwood Mountain Resort
- Lakeside Inn
- Lake Tahoe Resort Hotel
- MontBleu Resort Casino & Spa
- Mourelatos Lakeshore Resort
- Northstar California
- PlumpJack Squaw Valley Inn
- Squaw Valley Lodge
- Tahoe Mountain Properties
- Tahoe Mountain Resorts Lodging
- Tahoe South
- Truckee Properties
- Truckee Tahoe Airport
- West Shore Café & Inn
On August 18, 2014, the Tahoe Fund held its 4th Annual Founders Circle Dinner on the lakefront lawn of the West Shore Cafe. Donors were treated to a gourmet dinner from the chef of San Francisco’s Waterbar and EpicRoasthouse. The focus of the evening was on the Tahoe Fund’s new Stewardship Circle campaign and the 2014 Signature Projects.
2014 LAKE TAHOE SUMMIT

THE TAHOE FUND was the Organizing Sponsor of the 18th Annual Lake Tahoe Summit held on August 19, 2014 at the Valhalla Estate in South Lake Tahoe. The Summit was hosted by Senator Dianne Feinstein and included a keynote by California Governor Jerry Brown and remarks from federal leaders from both California and Nevada. The theme of the summit was “Drought, Wildfire, and Invasive Species: Confronting the Effects of Climate Change on Lake Tahoe.”
ACES BALL GAME

ON A WARM SUMMER DAY, Tahoe Fund took the mound at the Reno Ace’s ballpark to spread awareness of the work of the Tahoe Fund. The Tahoe Fund was featured on the scoreboard and engaged kids in the audience with a fun game to “pick up Asian clams” with ping pong balls.

DEEPFLIGHT

A FEW LUCKY TAHOE FUND DONORS were treated to a once-in-a-lifetime experience as they boarded the DeepFlight submarine to explore the depths of Lake Tahoe.
STEWARDSHIP CIRCLE PROGRAM

TAHoe FUND INTRODUCED the Stewardship Circle campaign to help inspire, motivate, and empower stewardship of our important national treasure. Donors joined the Stewardship Circle with a multi-year commitment of at least $2,500 a year for three years.

Stewardship Circle members are a distinguished group of leadership donors made up of individuals, foundations and corporations helping us to restore and enhance the Tahoe environment. Thank you to our early Stewardship Circle donors!

Platinum
Ron & Maureen Ashley
Blum Family Foundation
Dan Haas in memory of Joanne Haas – Marin Community Foundation
Squaw Valley | Alpine Meadows
Vail Resorts

Gold
Duane & Becky Andrews
Georgy & Sue Bull – Schwab Charitable Fund
Ginnie & Peter Haas Jr. – Pete E. Haas Jr. Family Fund
Eric Havian & Jean Jarvis – The San Francisco Foundation
Serendipity Fund – Parasol Tahoe Community Foundation

Silver
AT&T
Camp Richardson Resort
Tim & Denise Cashman
Richard & Theresa Crocker – Santa Cruz County Community Foundation
Janie and Donny Friend – Jewish Community Foundation

Melissa & Jason Green – Parasol Tahoe Community Foundation
Hard Rock Hotel Lake Tahoe
John & Glennis Jones
Ralph & Margie Koldinger
Sharon Lane
Mountainside Partners
NV Energy
Cindy Pester
PlumpJack Group
Tom Seeliger
Lynn Suter
Angelo Tsakopoulos
Roy Wickland

Granite
CA 89
Cal Neva
Todd & Erika Chapman
Claudia Florsheim
Cindy Gustafson & Wally Auerbach
Terry Watt & Mark Karwowski
2014/2015 BOARD OF DIRECTORS

OFFICERS
Tim Cashman, Chair
Las Vegas Harley Davidson; At-large Nevada TRPA Board Member
Art Chapman, Vice-Chair
JMA Ventures, Homewood, West Shore Café
Tom Merrens, Secretary
Krause-Taylor; League to Save Lake Tahoe Board Member
Allen Biaggi, Treasurer
Former Director of Nevada Conservation and Natural Resources

—

BOARD MEMBERS
Jim Boyd
Clean Tech Advocates; former California Energy Commissioner
Warner Chabot
CEO, Warner Chabot & Associates; former CEO California League of Conservation Voters
Scott Gillespie
Principal, Sandbox Studio
Cindy Gustafson
Former California Fish & Game Commissioner; GM, Tahoe City Public Utility District
Katy Simon Holland
Simon and Associates Consulting, former Washoe County General Manager
Kevin Marshall
President, Clear Capital
Steve Merrill
Benchmark Capital; past Director of TRPA

Hilary Newsom
President, PlumpJack Group
Jim Porter
Chairman Emeritus, Tahoe Truckee Community Foundation; Partner, Porter Simon
Cory Ritchie
Chair of Hardie Family Council; Active Community Member
Patricia Ronald
Past Board Member Tahoe-Baikal Institute and League to Save Lake Tahoe
Chuck Scharer
CEO, Edgewood Companies
Pete Sonntag
COO, Heavenly Resort (Vail Resorts)
Julie Motamedi Teel
Owner, Lakehouse Mall; former Chair of TRPA
Terry Watt
Conservationist; formerly with SF Environmental Law Firm Shute, Mihaly & Weinberg
Andy Wirth
CEO & President, Squaw Valley; Vice Chair, Reno/Tahoe Airport Authority

—

ADVISORY COUNCIL
Jim Lawrence
Special Advisor of the Nevada Department of Conservation and Natural Resources
Patrick Weight
Executive Director, California Tahoe Conservancy

—
## Incline Village to Sand Harbor Bike Path Donors

### Vistas & Kiosks
- **Vista 1**: Donny & Janie Friend – Jewish Community Foundation
- **Vista 2**: Nancy Binz – Jewish Community Foundation
- **Vista 3**: Aaron Moore and Jason & Melissa Green – Parasol Tahoe Community Foundation
- **Vista 4**: Mary Anne Sangiacomo – Parasol Tahoe Community Foundation & Tahoe Truckee Community Foundation
- **Vista 5**: Susan McMillan & Tom Kenny – Parasol Tahoe Community Foundation
- **Vista 6**: Parasol Tahoe Community Foundation
- **Vista 7**: Jim, Nancy & Carter Kennedy – Tahoe Truckee Community Foundation
- **Vista 8**: Tim & Holly Racich and Kevin & Sheri Marshall – Parasol Tahoe Community Foundation
- **Vista 9**: Ron & Maureen Ashley
- **Vista 10**: Ritchie & Hardie Families – Parasol Tahoe Community Foundation
- **Vista 11**: Rob & Amy Alston and Parasol Tahoe Community Foundation
- **Vista 12**: Pam Barnedt
- **Vista 13**: Kern Schumacher
- **Vista 14**: Jan & Julie Clark and Norm Pease
- **Vista 15**: Steve & Sandy Hardie – Parasol Tahoe Community Foundation
- **Vista 16**: Janet Mullen

### Interpretive Panels
- **Kiosk 1**: Dan Brower & Family
- **Kiosk 2**: Mike & Sarah Blender
- **Kiosk 3**: Lyall’s Foundation
- **Kiosk 4**: Janet Mullen

### NV Energy Foundation
- **Vista 500 – Trout Pavers**: Andrew Sabin Family Foundation, Isagenix International
- **Vista 1000 – Bear Pavers**: Raley’s Foundation

### $1000+
- Laurel Andrew
- J. Andrews Harris
- James Kaplan
- Greg McKay
- NCE Engineering
- Brett Robinson
- Julie Savage – The US Charitable Gift Trust

### $500+
- Anonymous – Parasol Tahoe Community Foundation

### $2500 – Bear Pavers
- Renee & Steven Bouck – Parasol Tahoe Community Foundation
- Michael Brumbaugh, in Honor of Griff & Wes Brumbaugh
- Guy & Phyllis Conces
- Bob & Carlotta Darthe
- Bill & Judy Echols
- Linda Gillcrust, in Honor of Bongo
- IBM on behalf of Macki Napp
- Jessica & Paul Jameson
- Janet & Monte Klein Family Foundation
- Sheryl Johnson Family & Friends, in Memory of Tim Johnson
- Jagjit Kaur
- Jennifer Kinch, in Memory of Gregory Hilton Kinch
- La Bodeguita Del Medio – Lara & Michael Ekwall
- Milken Family Foundation
- Michele & DJ Novotney
- Carol & Joseph Page – Schwab Charitable Fund
- Gary & Sharon Prosenko
- Anne & Marty Parnam
- Michael Schaufeld, in Honor of Michael Sandler
- Casey Schmidt & Jennifer Cannon
- Kui & Tricia Tong
- The Verstappen Family Foundation
- Esther Levandoski – Santa Cruz County Community Foundation
- Mahal Family – Hemkund Foundation
- Karen Mullen-Ehly
- Jim Pierce
- Ron Randolph-Wall and Linda Brinkley
- Karen Mullen-Ehly
- The Thomas & Thelma Hart Foundation
- Marianna Vaughan, in Memory of Nora Elizabeth Temple

### $2500 – Bear Pavers
- Renee & Steven Bouck – Parasol Tahoe Community Foundation
- Michael Brumbaugh, in Honor of Griff & Wes Brumbaugh
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- Karen Mullen-Ehly
- Jim Pierce
- Ron Randolph-Wall and Linda Brinkley
- Karen Mullen-Ehly
- The Thomas & Thelma Hart Foundation
- Marianna Vaughan, in Memory of Nora Elizabeth Temple

### $1000+
- John & Gladys Aaldrand
- Bath & Mike Abelson
- Muriel Del Agostino
- Judy Alito
- Lisa & Mike Allred
- Adam Althoff
- John Althoff
- Sydney Althoff
- Joni Amaroldi
- Joyce Anzelc, in Honor of Joyce & Marty Anzelc
- Lori A. Baptista
- Kristian Barbour
- Bill & Michelle Barnes
- Neik, Jill, Brandon & Trevor Barnes
- Nancy Barrett
- Barbara Bass, in Honor of Dr. Tracy L. Basso
- Linda Bell
- Linda Bell, in Honor of Torry Bell
- Jason Bell, Brendy Bell Aloup
- Susan Benson, in Memory of Larry Benson
- Gay Bentley
- Jim Berea
- Paul & Maria Berning
- Debby & Mike Bird
- David Bobzien
- Monique & Tad Bogdan
- Julie Bowman, in Honor of Reid Waraan
- Schwartz Boyd
- Sandra & Russ Bradford, in Honor of Ben & Cassie McClure
- Chloe & Caitlin Branson
- Lynn Brown, in Memory of Ed Wurtele
- Steve & Patrice Bruni
- Julia Nickles Bryan
- Patty & John Buchanan
- Bob & Margo Burdette
- John Butera
- James & Molly Butler
- John Butler
- Laurie Byren
- Curtis Campi

### $500+
- Anonymous – Parasol Tahoe Community Foundation

### $100+
- Ken & Denise Cash
- Nicholas Casini
- Michael Cassacia
- The Ceragodi Family
- James Chang
- Tseng Ho Chen
- Bill Cherry
- Glenn Childa
- Michael Christian
- Sydney Coatsworth
- Collins Engineering Consulting, LTD.
- Theresa Colombini
- Mike & Tracy Comb
- Dennis Concannon
- Benvan Cooney
- John Copolous
- Ray Costa
- Mary Alice Cox
- Harriet Cummings
- Brian & Taylor Caylor
- Charlotte & Chet Curtis
- Lani Davies, in Memory of Greg Kinch
- Roger Delgado
- Kerry & Greg Donovan
- Lynne Doyle
- Chuck & Judy Drake
- Bill & Beth Dreses
- John & Heidi Drum, in Honor of Don & Patti Hill
- Don Duckworth, in Memory of Daryl Robert Duckworth
- Bill & Laura Durica
- Hank Echter & Karolina Hedman
- Michael Ekwall, in Honor of Lou & Barbara Smith
- Mark, Mary, Jessica, & David Ellingson
- Erin Ellis
- David Faucher
Thank you to our Founders Circle donors who generously provided a sustainable foundation for the Tahoe Fund’s future growth and service to the Tahoe environment. The campaign raised over a million dollars from multi-year pledges and donations.

**Platinum – $25,000+**
- Blum Family Foundation
- Edgewood Companies
- Jan & David Hardie – Parasol Tahoe Community Foundation
- The Sandra & Steven Hardie Fund – Parasol Tahoe Community Foundation
- JMA Ventures
- Robert S. & Dorothy J. Keyser Foundation
- Steven Merrill
- Bob & Cindy Pester Family
- Cory & Ryan Ritchie – Parasol Tahoe Community Foundation
- Serendipity Fund – Parasol Tahoe Community Foundation
- Shackleton Family
- Squaw Valley
- Vail Resorts

**Gold – $10,000**
- Tim & Denise Cashman
- Richard & Theresa Crocket
- E. L. Cord Foundation
- Cindy Gustafson & Wally Auerbach
- Eric Havian & Jean Jarvis
- Joanne Marchetta
- Mathewson Trust
- Steven Merrill
- Bob & Cindy Pester Family
- Cory & Ryan Ritchie – Parasol Tahoe Community Foundation
- Serendipity Fund – Parasol Tahoe Community Foundation
- Shackleton Family
- Squaw Valley
- Vail Resorts

**Silver – $5,000**
- Arbor Realty Trust
- Ascent Environmental
- Allen & Linda Biaggi
- Amy Berry
- Seth Berry
- Jim & Cathy Boyd
- California 89
- Blaise & Leslie Carrig
- Colleen & Art Chapman
- Brett & Karen Coleman Foundation
- DMB Pacific
- East West Partners/Tahoe Mountain Resort Foundation
- Claudia A. Florsheim
- The Don & Janie Friend Family
- Ken & Gina Gardner
- Joan Gibb
- Scott Gillespie, Maja Thaler & Family
- Max & Nancy Gisko
- Jason & Melissa Green
- Chuck Greene
- Samuel & Suzanne Harrosh
- Thelma B. & Thomas P. Hart Foundation
- Bob & Tammy Hassert
- Dr. Laurence Heisfetz & Dr. Daphne Palmer
- Randy Hill
- Meganne & Mark Houghton-Berry
- Fred & Barbara Ilfeld
- Jaquish & Kenninger Foundation
- Vicki & Roger Kahn
- Lahontan Community Foundation
- Sharon Lane
- Lawrence Realty
- Stephen A. Lind
- Jean & Wayne Lowell
- Carol & Craig Lundin
- Nancy & Charles McDermid
- Dean & Madylon Meiling – Spirit of the Lake Fund
- Dan Morgan
- Tom Mertens & Barbara Krause
- NV Energy
- Parasol Tahoe Community Foundation
- Barbara Perlman-Whyman & Andrew Whyman
- Jim & Marianne Porter
- Jon Q. & Ann S. Reynolds Fund
- Patricia & Robert Ronald
- Mike & Carol Sabarese
- Chuck & Sue Scharer
- Michael Schaufeld
- Fred Smith
- Carol & Ned Speiker
- Lynn M. Suter
- Tahoe Beach Club
- Daniel Tosh
- Terry Wart & Mark Karwowski
- E.L. Wiegand Foundation
- Karen & Andy Wirth
- Roger & Bea Wittenberg
- Patrick & Rachel Wright
FRIENDS OF TAHOE DONORS

Champion – $2,500+
Capurro Foundation
Confidence Foundation
Paul & DD Felton
Joshua Hatch – Marin Community Foundation
Mathewson Charitable Lead Trust Two
Mathewson Charitable Lead Trust One
Milthorpe Sports, LLC
NVE Holdings, LLC

Trailblazer – $1,000+
Brigham Family – Vanguard Charitable Endowment Program
John & Patty Brissenden
Richard Chambers and Bonnie McGregor – Schwab Charitable Fund
Max Gisko
Kirk Hardie
Scott & Monica Hill
Elizabeth Holmes
Stephen Lind – Parasol Tahoe Community Foundation
Tahoe Spirits, Inc.

Rick Stephens
Daniel Tosh
Samir Tuma and Kriss Deiglmeier
Stephen Van Dusen
Harvey & Leslie Wagner Foundation
Wanderlust Festival, LLC
John Williams

Adventurer – $500+
Janet & Harry Chapman
Jonathan Fredricks
Stephen Gill
Tom MacBride
Aramie McDonald
Thomas Mertens
Chris & Marilyn Nolet
Olander Family Foundation
Lawrence Sidney – Fidelity Charitable Gift Fund
Sliwkowsky Fund – Renaissance Charitable Foundation, Inc.
Steve & Betsy Young

Pathfinder – $250+
Belle Haven Realty Co.
Gordan H. Depaoli
Linda & Alvaro Pascotto Charitable Foundation
Muriel & Fred Rosenfeld
Betty Stanko
Jim Teddy

Explorer – $100+
The Abbe Tahoe Property Trust
Nancy Alvarez
Janet Baldwin
Allen Biaggi
Mike Bradford
Timothy Bradley
Garth Casaday
Roy R.J. Clason, Jr.
Heidi Hill Drum
Susan L. Durbin
Janet Elmore
Phyllis Farr – Parasol Tahoe Community Foundation
Graham Geiselman
Nancy Gibson

Friend – $50+
Brody Family Charitable Gift Fund – Fidelity Charitable Gift Fund
John Chase
Syl & Jerry Colligan
Lawrence Frith
Bruce Eisner and Sandy Hill
JT Holmes
Pierre Robert
Thomas Schaefer
Robyn Shields

David Jinkens
Robert & Michelle Larsen
Robert Quinlan
The Dave & Kathy Pasek Family
Katherine Sanders
Tom Schaefer
Elizabeth Wannemacher
William Wendin
FINANCIALS

THE TAHOE FUND opened investment accounts at Parasol Tahoe Community Foundation to invest short-term project funds, operating funds and the long-term maintenance fund for the Incline to Sand Harbor Bike Path. In addition, the board started endowments at the Parasol Tahoe Community Foundation and the Tahoe Truckee Community Foundation.

### Assets

<table>
<thead>
<tr>
<th></th>
<th>2015 unrestricted</th>
<th>2015 temp. restricted</th>
<th>2014 total</th>
<th>2014 total</th>
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</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$101,533</td>
<td>$64,840</td>
<td>$166,373</td>
<td>$671,799</td>
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<tr>
<td>Beneficial interests in assets held at community foundations</td>
<td>597,675</td>
<td>944,759</td>
<td>1,542,434</td>
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<tr>
<td>Contracts receivable</td>
<td>4,286</td>
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<td>4,286</td>
<td>18,946</td>
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<tr>
<td>Contributions receivable, net</td>
<td>50,776</td>
<td>381,231</td>
<td>432,007</td>
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<tr>
<td>Prepaid expenses</td>
<td>1,864</td>
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<td>1,864</td>
<td>3,900</td>
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<tr>
<td>Fixed assets, net</td>
<td>1,808</td>
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<td>1,808</td>
<td>1,164</td>
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<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$757,942</strong></td>
<td><strong>$1,390,830</strong></td>
<td><strong>$2,148,772</strong></td>
<td><strong>$815,775</strong></td>
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### Liabilities and Net Assets

#### Liabilities

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<tr>
<th></th>
<th>2015</th>
<th>2014</th>
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<tbody>
<tr>
<td>Accounts payable</td>
<td>$4,470</td>
<td>$0</td>
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<tr>
<td>Grants payable</td>
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<td>0</td>
</tr>
<tr>
<td>Advance payments</td>
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<tr>
<td>Accrued payroll liabilities</td>
<td>1,194</td>
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</tr>
<tr>
<td>Funds held for others</td>
<td>19,546</td>
<td>0</td>
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<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>25,210</strong></td>
<td><strong>0</strong></td>
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</tbody>
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#### Net Assets

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted</td>
<td>653,914</td>
<td>0</td>
</tr>
<tr>
<td>Board designated endowment</td>
<td>78,818</td>
<td>0</td>
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<tr>
<td>Restricted</td>
<td>0</td>
<td>1,390,830</td>
</tr>
<tr>
<td><strong>Total Net Assets</strong></td>
<td><strong>732,732</strong></td>
<td><strong>1,390,830</strong></td>
</tr>
</tbody>
</table>

**Total Liabilities and Net Assets**

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>$757,942</strong></td>
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$815,775