

### Carson City, a Consolidated Municipality

#### Application for

# Community Support Services Funding Fiscal Year 2011-2012

Name of Organization: Nevada Rural Counties RSVP Program

Amount Requested: \$35,000

Contact Person: Janice R. Ayres

Mailing Address: P.O. Box 1708

City: Carson City State: Nevada Zip Code: 89702

Phone Number: 775-687-4680 E-mail: branded@rsvp.carson-city.nv.us

501(c)3 Taxpayer I.D. Number: 94-3164032

Date Submitted: FEPLUARY 8, 2011

Please mail completed application and attachments to:
Carson City Executive Offices
201 N. Carson Street, Suite 2
Carson City, NV 89701

# Carson City Community Support Services APPLICATION FOR GRANT FUNDS

Fiscal Year 2011-2012

#### Organization Information

1. What is the overall purpose or goal of your organization?

The RSVP volunteer mission is to provide meaningful volunteer opportunities in Carson City for people aged 55 and older with a lifetime of experience, to serve in a variety of volunteer settings in the community to improve the quality of life for all citizens. The mission of the RSVP Independent Living Programs is to provide the needed services, by volunteers, to enable low-income seniors to remain independent and in their own homes as long as possible to avoid premature institutionalization which is both unwanted by the senior, and costly for the city.

- 2. How long has your organization been in existence? 38 Years 0 Months

  How long has your organization been in Carson City? 38 Years 0 Months
- 3. Describe in general the activities or services of your organization:

RSVP provides volunteer opportunities for anyone in the community. These opportunities can be with a community or government agency such as those listed in question 11, or in one of our Senior Independent Living Programs also detailed in question 11: Home Companion, Lifeline, Resistance Exercise Training, Transportation, CARE Law and Respite Care. In addition, RSVP volunteers distribute free USDA Commodities to Carson City needy families every other month on an annual basis.

- 4. How many people do you intend to serve during this Fiscal Year 2011-2012?
  - # of Youth 5,000
- # of Adults 10,000
- # of Seniors <u>2,730</u>
- 5. How many people served this Fiscal Year 2011-2012 will be Carson City residents?
  - # of Youth 5,000
- # of Adults 10,000
- # of Seniors <u>2,730</u>
- 6. How many paid employees/volunteers does your organization employ?
  - # of full-time employees 9
- # of part-time employees 15
- 7. Percentage of organizational funds to be utilized for administrative costs (i.e., salaries, travel, training, etc): 8%
- 8. Describe how your organization is managed and governed (i.e., Board of Directors).

RSVP is managed by an Executive Director, and governed by a volunteer Board of Directors from the community, which meets on the third Monday of every month.

# 9. Please provide information on your Executive Board members or contact person: Name Title Phone

Janice R. Ayres	Executive Director	687-4680, Ext.2
Jerry Thurman	Board President	882-9537
Margaret Lowther	Board Vice-President	847-0563
Jeff Fontaine	Board Secretary	883-7863
Marsha Burgess	Board Treasurer	882-7600
Jo Etta Brown	Board Member	224-1133
Helaine Jesse	Board Member	445-3240
Charlie Abowd	Board Member	882-3353

#### **Program/Proposal Information**

- 10. Amount of funds requested? \$ 35,000
- 11. <u>Purpose of Program/Proposal</u>: Describe the program/proposal, target population, number to be served, what the grant will specifically fund. Explain your organization's qualifications to deal with the issue.

With the shift from state to counties for long tern care financial responsibility, the Home Companion Program, which helps to keep the "at risk" elderly at home rather than be prematurely institutionalized at great cost to the public sector for long-term care for the low-income and indigent is a critical program. RSVP Home Companion volunteers helped 224 local seniors remain independent and in their own homes by assisting them with basic needs such as transportation to local Doctor and Dentist appointments, grocery shopping, picking-up prescriptions, help with correspondence, friendly visits and telephone check-ups. With additional funding, more companions could be recruited.

Another critical program is the Lifeline program which installs emergency telephone units (89 in Carson City) in the homes of local seniors who live alone to give them and their families peace-of-mind. Each person wears a bracelet or necklace with a response button. If they fall or become ill they press the button and are immediately in contact with Lifeline dispatchers who contact a pre-chosen RSVP volunteer or relative to go to the home and assist them. If it is a life-threatening situation or the senior is unable to speak, Lifeline dispatches 911 personnel. Seniors rescued early recover sooner and have less risk of going ot a nursing home.

Our Transportation Program with RSVP vans take senior clients to and from Reno 2 days per week for medical, dental and vision appointments as well as similar trips within the city. We are the only program available and at no cost. There are few physicians in Carson City that accept Medicare and Medicaid insurance, so these seniors must go to Reno or they will not be able to access the care they need, and good medical care keeps seniors at home longer.

Our Resistance Exercise Training Program teaches seniors very gentle exercises with light weights that help them build strength and increase balance. This assists them in remaining at home rather than in a care facility, as the institutionalization of many seniors occurs as the result of a fall. Classes are held twice a week at the Senior Center, Comstock Mobile Village, Carson Plaza and other local venues. In 2010, 270 seniors received Resistance Exercise Training from 12 RSVP volunteers.

RSVP's CARE Law Program assists low-income seniors in Carson City who cannot afford the high cost of private attorney fees, with legal matters such as wills, guardianships, powers of attorney, and Social Security, Medicare and Medicaid problems. Last year 328 Carson City seniors were helped by the pro bono attorney and her paralegal who provided 1,769 hours of service to clients, which at a minimum of \$300 or more is a gift of over \$500,000. Seniors must be 60 years of age or older to qualify, and be low-income (poverty level or below).

Our Home Companion Respite Care Program provides volunteers who give weekly breaks to caregivers. RSVP volunteers gave thousands of hours of respite care for 12 Carson City families, whose caregivers must have time-off for themselves if they are to continue to saty healthy, both mentally and physically in order to give 24/7 care to a loved one keep them out of a care facility. Research has shown that 24/7 caregivers are at increased risk for depression and anxiety, and that 40% of them die before their loved one, thus putting that person at risk of institutionalization, which they fear more than death.

For the eighth year RSVP was the sub-contractor for the State of Nevada Food Distribution Program to provide fresh produce to low income seniors through the Senior Farmer's Market Nutrition Program. Last year, books of \$30 worth of free coupons were distributed to 1,050 Carson City seniors who could then redeem them at the Carson City Farmer's Market in the Pony Express Pavilion. In addition, RSVP volunteers distribute USDA Commodity Foods at the Carson City Community Center on the last Friday of every other month. In 2010, over 200 local needy families were served each month.

The grant funds funds requested are absolutely critical and will be used to help pay for direct Carson City volunteer expenses such as on-the-job injury, excess automobile liability, personal liability insurance and accidental death benefit while volunteering, plus mileage/meal reimbursement (\$20 maximum per month) and awards and recognition events to thank these volunteers. The funds will also be used to help subsidize the monthly Lifeline monitoring costs for low-income seniors, the Carson City to Reno and the local Transportation programs; light weight sets for the Resistance Exercise Training Program, limited monthly stipends for Respite Care volunteers, and to help provide probono legal services to seniors.

RSVP has been providing the above services in Carson City since 1973, with extremely successful programmatic and financial management.

12. <u>Goals, Objectives & Measurable Outcomes</u>: The events and/or services must assist the City to fulfill its vision statement and accomplish one or more of the City's Goals. Please indicate which goal(s) will be met. Clearly state measurable outcomes of the project. Tell how you propose to achieve the outcomes of the project in terms of specific activities, including a timetable (proposed starting date and duration of the project):

A caring community is one that understands and finds the financial resources to take care of those in dire need. RSVP volunteers embody that spirit by assiting local non-profit and government organizations in service and also helping to keep its low-income seniors independent and in their own homes rather than in a care facility.

Outcomes will be the numbers of new city volunteers recruited, new volunteer work places added in the city, expansion of services, requests for assistance from individuals and other local social service and government agencies, and the total number of city clients served, in addition to the numbers of Carson City seniors who are enabled to remain independent and in their own homes. Every senior kept at home for just one year saves the city somewhere near \$80,000. RSVP can keep one at home for about \$500.

13. Indicate who will benefit from the use of these funds, and how they will benefit. If this is an ongoing event, please state how you intend to fund the program in future years.

In addition to the benefits of keeping seniors secure and in their own homes with the help of the Home Companion, Respite Care, Lifeline, Transportation, Resistance Exercise Training and CARE Law programs as noted in question #11, RSVP volunteers also benefit the citizens of Carson City by serving at City venues such as the Carson City Sheriff's Department, Aquatic Center, Juvenile Detention, Library, Lone Mountain Cemetery etc. Additionally, all Carson City residents benefited from RSVP volunteers serving at locations such as the Children's Museum, FISH, Carson-Tahoe Regional Medical Center, Carson High School, Bordewich - Bray, Fremont and Fritch Elementary schools; Brewery Arts Center, Computer Learning Center (Senior Center), Computer Corps, Carson City Literacy Project, Nevada Department of Public Safety, Nevada State Museum, Railroad Museum, Northern Nevada Railway Foundation, Legislative Complex, Western Nevada College, and many more. All RSVP programs/projects are ongoing. For future sustainability, RSVP solicits funding assistance from the State of Nevada Division for Aging Services, the Corporation for National and Community Service, private foundations and businesses, and by fundraising events such as the three family fairs held in Mills Park each year, the proceeds of which all go toward RSVP's Carson City senior programs, plus provide affordable entertainment for Carson City families, including the annual fireworks show on the 4th of July.

14. Are you aware of any other private sector/nonprofit/governmental/agencies in the area providing the same services as your program/proposal? If yes, please explain how your project will compliment other existing programs?

No agency currently provides the same services as RSVP; however, we do complement many State Aging Services programs such as the CHIP program, (home-based services) and other non-profit agencies such as FISH. Also, many agencies have very strict criteria for persons to receive services such as CHIP, Nevada Legal Services and others, so many needy citizens fall through the cracks. RSVP has no rigid income criteria for senior services such as the Division for Aging Services and others do, nor do we charge, except for the Lifeline program monitoring costs. RSVP is the only program transporting (door to door) the elderly or handicapped to Reno and in Carson City at no charge, and making house calls to the homebound which the Home Companion and CARE Law programs provide.

15. Please include a detailed budget for this program/event, and detailed list of intended expenditures and revenues.

16. Has your organization been funded by Carson City previously? ⊠ Yes ☐ No If yes, please list:

<u>Year</u>	<u>Amount</u>	Program/Event
2005	\$32,500	All RSVP Programs
2006	\$35,000	All RSVP Programs
2007	\$11,500	All RSVP Programs (\$20,000 taken for rent)
2008	\$11,500	All RSVP Programs (\$20,000 taken for rent)
2009	\$31,500	All RSVP Programs
2010	\$31,500	All RSVP Programs

#### **Required Attachments:**

- X A copy of your 501(c)3 Designation Letter from the IRS. For branches of a larger organization (i.e., local troop of Boy Scouts of America), please provide the letter for your umbrella organization.
- X A copy of your most recent audited financial statement. For smaller organizations, or branches, a more simple budget showing income and expenses is acceptable. Also include an IRS form 990.
- X Previous Grantees: If your organization received grant funding in Fiscal Year 2010-2011 you must complete and submit an Annual Report form detailing how those funds were spent. Applications for former grantees will not be considered if an Annual Report has not been included.
- X Signed Guidelines for Grants (please keep a copy for your files).

Carson City, a Consolidated Municipality



## Annual Report For Community Support Services Funding Fiscal Year 2010-2011

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FEB 08 2011

Name of Organization: Nevada Rural Counties RSVP Program

Program/Project: Senior Independent Living Programs

Amount of Funds Received \$31,500

Contact Person: Janice R. Ayres Mailing Address: P.O. Box 1708

State: Nevada Zip Code: 89702 City: Carson City

Phone Number: 775-687-4680 E-mail: branded@rsvp.carson-city.nv.us

Date Submitted: FEBRUARY B, ZOIL

Please attach a final financial income and expense statement that specifically explains 1. how grant funds were used, including a comparison between your budgeted and your actual incomes and expenses.

Evaluate your achievement of the measurable outcomes listed in your application: 2.

Low-income homebound Senior Clients were able to remain independent and in their own homes, preventing premature institutionalization. In addition, RSVP volunteers aided the many community and governmental agencies listed in question 3 in poviding vital services to the public.

Approximately how many people benefitted from your project? How many of those 3, people were Carson City residents? What were some of the individual benefits?

For the grant period, RSVP volunteers served 224 Home Companion clients; 89 Lifeline clients; 270 Resistance Exercise clients; provided 520 Reno and local Transportation medical rides for seniors; CARE Law pro bono legal assistance to 328 seniors; Respite Care for 12 families; free fresh produce to 1,050 seniors via the Senior Farmer's Market Nutrition Program; and provided free USDA Commodity Foods to 225 local needy families bi-monthly. All were Carson City residents. Some individual benefits included Home Companion and Lifeline clients enabled to remain independent and in their own homes, Resistance Exercise clients becoming stronger and more ambulatory, pro bono legal assistance helped many seniors with Medicare/Medicaid, Social Security problems and to become free of bill collectors and scams, transportation clients were able to get to

critical medical appointments and pick up their prescriptions. RSVP volunteers also benefited the citizens of Carson City by serving at City venues such as the Carson City Sheriff's Department, Aquatic Center, Juvenile Detention, Library, Lone Mountain Cemetery, Boldrick Theater, etc. Additionally, all Carson City residents benefited from RSVP volunteers serving at locations such as the Children's Museum, FISH, Carson-Tahoe Regional Medical Center, Carson High School, Bordewich - Bray, Fremont and Fritch Elementary schools; Brewery Arts Center, Computer Learning Center (Senior Center), Computer Corps, Carson City Literacy Project, Nevada Department of Public Safety, Nevada State Museum, Railroad Museum, Northern Nevada Railway Foundation, Legislative Complex, Western Nevada College, and many more.

#### 4. What specific community benefit did your project provide Carson City?

Many RSVP direct service programs provided thousands of service hours to Carson City's needy, provided by over 400 RSVP volunteers that helped these people realize a better quality of life, and providing the City with an image of taking care of its residents, especially its low-income seniors, and by encouraging volunteerism and civic engagement from all citizens which is beneficial to the City.

5. Will this program/project be reoccurring? How do you anticipate funding the project in the future?

All RSVP programs/projects have been ongoing since 1973. For future sustainability, RSVP solicits funding assistance from the State of Nevada Aging & Disability Services Division, the Corporation for National and Community Service, United Way, private Foundations and businesses, and by fundraising events such as the three family fairs (Mother's Day, July 4<sup>th</sup>, Nevada Days) held in Mills Park each year. The proceeds from the fairs go toward RSVP's Carson City senior programs, and provide affordable entertainment for Carson City families, including the annual fireworks show on the 4<sup>th</sup> of July.

#### 6. Describe any challenges that impacted your program.

The failure of the Omnibus Bill that had grants for Respite Care and CARE Law-which funds approximately 40% of RSVP Programs. Also, the Nevada Legislature has taken money from the Tobacco Settlement Funds which help fund RSVP Senior Independent Living grants to help keep seniors at home. The downturn in the economy, along with the growing senior population in Carson City has placed continued to stress our ability to serve low-income seniors and other community organizations. Tremendous pressure for more volunteers also increased substantially as many current RSVP volunteers suddenly became clients in need of services themselves. In addition, with the state shifting the responsibility of long term care to counties, keeping seniors at home and out of costly institutions should be a number one priority, so funding RSVP is critical.

## RSVP PROJECT BUDGET FOR CARSON CITY 2009-10 ACTUAL

Revenues			Reven	ue Amount
Carson City Grant			\$	31,500
Spring Fun Fair (May 2010)			\$ \$ \$ \$ \$ \$	13,003
July 4th Fair (July 2010)			\$	13,926
Nevada Day Celebration (October 2010)			\$	8,134
Administration on Aging (# of volunteers in Carson)			\$	54,837
Corporation for National Service (federal)				
Proportionate percentage based on # of volunteers				
in Carson County - 34% 429 of 1251			\$	62,765
Aging Services (Based on # of volunteers)			\$	122,306
United Way (Based on # of volunteers)		•	\$	6,610
Transportation donations			\$	2,383
Lifeline Revenue (90 in Carson City)			\$ \$ \$ \$ \$	32,400
CDBG			\$	2,500
CARE Law Donations			\$	2,195
CARE Law Dollations			Ψ	_,
Total Revenues			\$	352,559
EXPENSES	Expen	se Amount		
Volunteer Expenses: Overall cost per volunteer to place in a social service is \$1033/year. This includes Awards/Recognition, out-of-pocket reimbursement, background checks & insurance for 429 volunteers @ \$1033*	\$	457,338		
Fair expenses (staff, advertising, fireworks, etc.)	\$	38,897		
Fees paid back to Carson City for permits,				
licenses & fees for Mills Park Fairs	\$	2,689		
Lifeline costs	\$	33,380		
Total Expenses	\$	532,304		
Total Loss (Revenue - Expenses)			\$	(179,745)

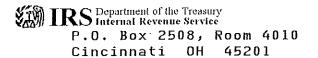
429 Volunteers served in Carson City 50,218 hours @ \$20.85 = \$1,047,045

\*Cost per volunteer to be put in service is calculated by the Corporation for National & Community Service based on budget and number of volunteers supported by the program.

## RSVP PROJECT BUDGET FOR CARSON CITY 2011-2012 PROJECTED

Revenues			Reve	nue Amount
Carson City Grant			\$	35,000
Spring Fun Fair (May 2011)			\$	15,000
July 4th Fair (July 2011)			\$ \$ \$ \$ \$ \$ \$	13,000
Nevada Day Celebration (October 2011)			\$	10,000
Administration on Aging (# of volunteers in Carson)			\$	32,300
Corporation for National Service (federal) Proportionate percentage based on # of volunteers in Carson County			\$	62,765
Aging Services (Based on # of volunteers/clients involved)			\$	137,948
United Way (Based on # of volunteers/clients involved)				3,856
Transportation donations			\$	2,500
Lifeline Revenues			\$ \$ \$ \$ <u>\$</u>	32,400
CARE Law Donations			\$	2,500
Total Revenues			\$	347,269
EXPENSES	Expe	nse Amount		
Volunteer Expenses: Overall cost per volunteer to place in a social service is \$1033/year. This includes Awards/Recognition, out-of-pocket reimbursement & insurance		N.		
435 volunteers @ \$1033*	\$	449,355		
Fair expenses (staff, advertising, fireworks, etc.)	\$ \$ \$	41,676		
Lifeliine Expenses	\$	38,000		
Total Expenses	\$	529,031		
Total Loss (Revenue - Expenses)			\$	(181,762)

<sup>\*</sup>Cost per volunteer to be put in service is calculated by the Corporation for National and Community Service based on budget and number of volunteers in the program.



NEVADA RURAL COUNTIES RSVP

2621 NORTHGATE LANE SUITE 6 CARSON CITY NV 89706-1619 In reply refer to: 4077552422 July 16, 2010 LTR 4168C 0 94-3164032 000000 00

00031024

BODC: TE

## RECEIVED

JUL 1 9 2010

Per\_\_\_\_\_

034124

Employer Identification Number: 94-3164032
Person to Contact: Mr. R. Molloy
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

PROGRAM INC

This is in response to your May 12, 2010, request for information regarding your tax-exempt status.

Our records indicate that your organization was recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in June 1998.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Beginning with the organization's sixth taxable year and all succeeding years, it must meet one of the public support tests under section 170(b)(1)(A)(vi) or section 509(a)(2) as reported on Schedule A of the Form 990. If your organization does not meet the public support test for two consecutive years, it is required to file Form 990-PF, Return of Private Foundation, for the second tax year that the organization failed to meet the support test and will be reclassified as a private foundation.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

### RETURN EXTENDED TO NOVEMBER 15, 2010

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 Open to Public Inspection

Α	For th	e 2009 calendar year, or tax year beginning and e	ending								
8	Check If applicab	e: Please Use IRS		D Employer identific	cation number						
	Addre	ss label or NEVADA RURAL COUNTIES RSVP PROGRAM,	INC.								
L	Name chang	e type. Doing Business As		94-3.	164032						
	initial return	See Number and street (or P.O. box if mall is not delivered to street address)	Room/suite	E Telephone number							
	Termi ated	Instruction Don't 1100		(775)	)687-4680						
	]Amen	ded tons. City or town, state or country, and ZIP + 4		G Gross receipts \$	1,406,556.						
Applica CARSON CITY, NV 89702 H(a) Is this a group return											
	pendi	F Name and address of principal officer: JANICE AYRES		for affiliates?	Yes X No						
		P. O. BOX 1708, CARSON CITY, NV 89706		H(b) Are all affiliates inc	luded? Yes No						
1	Tax-ex	empt status: X 501(c) ( 3 ) ◀ (insert no.)		If "No," attach a	list. (see instructions)						
		te: ► WWW.NEVADARURALRSVP.ORG		H(c) Group exemption	n number 🕨						
$\overline{\kappa}$	orm of	organization: X Corporation Trust Association Other	L Year	of formation: 1992 M	State of legal domicite: NV						
	art I	Summary									
	1	Briefly describe the organization's mission or most significant activities: $\overline{ ext{THE}}$	RGANI	ZATION ARRAI	NGES FOR						
Governance		PERSONS 55 OR OLDER TO VOLUNTEER FOR SERV	ICES	IN COMMUNIT	IES						
Ē		Check this box 🕨 🔲 if the organization discontinued its operations or dispose									
Ş	1			3	7						
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			7						
Activities &		Total number of employees (Part V, line 2e)			22						
ŧ		Total number of volunteers (estimate if necessary)			1197						
ct;		Total gross unrelated business revenue from Part VIII, column (C), line 12			0.						
⋖	1	Net unrelated business taxable income from Form 990-T, line 34			0.						
				Prior Year	Current Year						
<b>6</b> )	8	Contributions and grants (Part VIII, line 1h)		1,152,227.	1,161,335.						
Revenue	,	Program service revenue (Part VIII, line 2g)		138,963.	139,901.						
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9,468.	1,554.						
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	I	1,113.	79,045.						
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	F	1,301,771.	1,381,835.						
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)									
	t .	Benefits paid to or for members (Part IX, column (A), line 4)									
Ŋ	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		520,773.	542,639.						
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)									
e C	1	Total fundraising expenses (Part IX, column (D), line 25) > 57, 39	3.								
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		804,075.	918,092.						
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,324,848.	1,460,731.						
		Revenue less expenses, Subtract line 18 from line 12		<23,077.	> <78,896.>						
P 89	1			ginning of Current Year	End of Year						
Net Assets Fund Balanc	20	Total assets (Part X, line 16)		423,386.	346,428.						
AB	21	Total liabilities (Part X, line 26)		102,548.	131,685.						
훒	22	Net assets or fund balances. Subtract line 21 from line 20		320,838.	214,743.						
P	πII	Signature Block									
Sig		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and and complete. Declaration of preparer (other than officer) is based on all information of which preparer has an	d statements, ny knowledge.	and to the best of my knowled	ge and belief, it is true, correct,						
Her		Signature of officer		Date							
1101	_	JANICE AYRES, EXECUTIVE DIRECTOR		•							
		Type or print name and title									
		Preparer's Date		eck if Prepar	er's identifying number structions)						
Paid		signature Con Club 11/12	2/10 sel	ir oployed 🕨 🔲 (see in	an Androlas						
•	arer's	Firm's name (or KOHN COLODNY LLD		EIN 🏲							
Use	Only	self-employed), 5310 KIETZKE LANE, SUITE 101									
		address, and RENO, NEVADA 89511		Phone no. 🕨 7	75-828-7300						
Mar	the IF	S discuss this return with the preparer shown above? (see instructions)		• • • • • • • • • • • • • • • • • • • •	X Yes No						
		4-10 I HA For Privacy Act and Panerwork Reduction Act Notice, see the set	narate ins	tructions.	Form <b>990</b> (2009)						

	1990 (2009) NEVADA RURAL COUNTIES RSVP PROGRAM, INC. 94-3164032 Page 2
	rt III   Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
	RSVP'S MISSION IS TO HELP STRENGTHEN THE FABRIC OF THE COMMUNITIES IN WHICH WE SERVE BY FOSTERING GREATER CIVIC ENGAGEMENT FOR CITIZENS AGED
	55 AND OLDER BY PROVIDING MEANINGFUL OPPORTUNITIES FOR VOLUNTEERING IN
	THEIR COMMUNITIES, AND BY PROVIDING HIGH IMPACT INDEPENDENT LIVING
2	Did the organization undertake any significant program services during the year which were not listed on
_	
	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
•	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	anovations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 917,974. including grants of \$ ) (Revenue \$ 147,448.)
	PROVIDED VOLUNTEERS, HOME VISITS, LIFELINE EMERGENCY NOTIFICATION
	SERVICES, HEALTH AND WELFARE TRAINING, AND TRANSPORTATION SERVICES TO
	HOMEBOUND SENIORS TO PROMOTE INDEPENDENT LIVING AND PREVENT THEM FROM
	BEING INSTITUTIONALIZED.
4b	(Code: ) (Expenses \$ 188,584 · including grants of \$ ) (Revenue \$ 1,740 · )
	PROVIDED VOLUNTEER SERVICES TO PUBLIC AND NON-PROFIT COMMUNITY AGENCIES
4c	(Code: ) (Expenses \$ 93,309 · including grants of \$ ) (Revenue \$ )
	PROVIDED LEGAL SERVICES AND OTHER SUPPORT FOR SENIORS THROUGHOUT
	NEVADA.
	the state of the s
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$\frac{\text{including grants of \$}}{\text{(Revenue \$}}\)
4e	Total program service expenses ▶\$ 1,199,867.
าวากกว	Form <b>990</b> (2009)

#### INC. Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Х 1 Is the organization required to complete Schedule B, Schedule of Contributors? X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 3 public office? If "Yes," complete Schedule C, Part I Х 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 4 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations, is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide Х credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 Х If "Yes," complete Schedule D, Part V 10 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X 11 as applicable \_\_\_\_\_ X 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 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? If "Yes," complete Schedule D, Part VII. 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? If "Yes," complete Schedule D, Part VIII. 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? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 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? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI, XII, and XIII, 12 12A Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No X If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional \_\_\_\_\_| 12A 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? $\overline{\mathbf{x}}$ 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I Х 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization 15 Х or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals

located outside the United States? If "Yes," complete Schedule F, Part III

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I

complete Schedule G, Part III

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

Form 990 (2009)

X 18

16

17

19

20

X

X

X

X

17

18

19

#### Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Х 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, Х column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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? If "Yes," complete Х Schedule J 23 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? If "Yes," answer lines 24b through 24d and complete Х Schedule K. If "No", go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an \*on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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? If "Yes," complete X Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified Х person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Х Schedule L, Part III 27 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): X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ..... 28b c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was X an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? X If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Х Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 X 34 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Х 35 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Х Note. All Form 990 filers are required to complete Schedule O.

	1990 (2009) NEVADA RURAL COUNTIES RSVP PROGRAM, INC. 94-3164	1032	<u> </u>	age <b>5</b>
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance		,	· · · · · · · · · · · · · · · · · · ·
	1 1	F = 3.7.38.	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		强酸	
	U.S. Information Returns. Enter -0- if not applicable 1a 2		125	
	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	野野科	433	15300
	(gambling) winnings to prize winners?	1c	eus Seres	
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			954E
	filed for the calendar year ending with or within the year covered by this return 22	1 - 6-26-2-1	130	- Fren
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	<u> </u>	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			٠,
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	4.6-1-	X
b	If "Yes," enter the name of the foreign country: ►			4.50
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			32.5
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ļ	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c	<u>.                                    </u>	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			\ <sub>V</sub>
	any contributions that were not tax deductible?	-6a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	100000 100000	
7	Organizations that may receive deductible contributions under section 170(c).	23353	A TER	1257 457
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	7a		х
	provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10		
C	to file Form 8282?	7c		x
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
e	benefit contract?	7e	300000442	i distribution
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g_	<b>-</b>	
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the	ALC: 10		2500
•	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		(3020196346
9	Sponsoring organizations maintaining donor advised funds.	FOREIGN .		
	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		14 P.	SEC.
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			900000
11	Section 501(c)(12) organizations. Enter:	7		984S
	Gross income from members or shareholders	b.e.	124	178.5
	Gross income from other sources (Do not net amounts due or paid to other sources against			
_	amounts due or received from them.)			ener.
		1		

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Page 6

NEVADA RURAL COUNTIES RSVP PROGRAM, INC.

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.

Sec	tion A. Governing Body and Management										
				Yes	No						
1a	Enter the number of voting members of the governing body	1a	<u>_7</u>  \$\$\$								
b	Enter the number of voting members that are independent	1b	<u> </u>		772.43						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with any other	9737								
	officer, director, trustee, or key employee?		2		X						
3	Did the organization delegate control over management duties customarily performed by or under th				x						
	of officers, directors or trustees, or key employees to a management company or other person?										
4	Did the organization make any significant changes to its organizational documents since the prior Fo			<u> </u>	Х						
5	Did the organization become aware during the year of a material diversion of the organization's asset	ts?	5	<u> </u>	X						
6											
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embers of the		1	۱						
	governing body?		7a	ļ	X						
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other per		7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during the year		. <del>1</del> 112							
	by the following:				1253553 15150						
a	The governing body?		8a	X	<b> </b>						
d	Each committee with authority to act on behalf of the governing body?		8b	Х	<u> </u>						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea		1								
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)									
				Yes	No						
10a	Does the organization have local chapters, branches, or affiliates?		10a		X						
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters, affiliates,			l						
		,			<u> </u>						
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ling the form?	and 1 1 10 10 10 1	Х	SC 2 A D. C						
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		2.742								
	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х							
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	ıld give rise			l						
	to conflicts?		12b	Х							
	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "	'Yes," describe	- f		ŀ						
	in Schedule O how this is done			X	<u> </u>						
13	Does the organization have a written whistleblower policy?			X							
14	Does the organization have a written document retention and destruction policy?		14	X	-						
15	Did the process for determining compensation of the following persons include a review and approve	al by independent	24400								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				123 Sp. 1						
a	The organization's CEO, Executive Director, or top management official			X	<u> </u>						
D	Other officers or key employees of the organization		15b	X	Service Comme						
16	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)				057						
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangent	nent with a	(TEEE)		v						
	taxable entity during the year?		16a	garage	X						
	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval			TEFS.							
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organizative with respect to such assets as a second of the contract of the c		200								
Sect	exempt status with respect to such arrangements?	,	16b		L						
	List the states with which a copy of this Form 990 is required to be filed NV	(CD4/ )(O)   ) 1	-1- £	•							
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(out(c)(a)s only) availa	DIG 10L								
	public inspection. Indicate how you make these available. Check all that apply.  X Upon request		•								
19			- بالاعلى المساء	ادئمس							
	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or statements available to the public.	ondict of interest policy	, and fina	uiciai							
		ad waa awda af Mara	ination. h								
	State the name, physical address, and telephone number of the person who possesses the books ar ${ t DONNA \  \   DORRIS - (775)687-4680}$	a records of the organ	ization: 🎾								
	PO BOX 1708, CARSON CITY, NV 89702										
	OJIVA		Form	990 (	20001						
			, othi	2001	,,						

932006 02-04-10

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

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. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not o	<del></del>	any curre				, dir	ecto	,		/r\	
(A)	(B)		(C)				(D)	(E)	(F)		
Name and Title	Average hours	<sub>(a</sub>	Position (check all that apply)			a. A	Reportable	Reportable	Estimated amount of		
	per	$\vdash$	1 1 1 1		compensation from	compensation from related	other				
	week	lacto						the	organizations	compensation	
		p or d	99		l	Sated		organization	(W-2/1099-MISC)	from the	
		truste	al fres		yee	ubeu		(W-2/1099-MISC)		organization	
		individual trustee or director	Institutional trustee	<u>ٿ</u>	Key employee	Highest compensated employee	ig.			and related organizations	
•		휼	Inst	Officer	Key	돌	Former			organizations	
JERRY THURMAN								•			
PRESIDENT	1.00	Х		X				0.	0.	0.	
MARGARET LOWTHER											
VICE PRESIDENT	1.00	Х		X	L	L		0.	0.	0.	
ROSEMARY WOMACK								_	_	_	
DIRECTOR	1.00	Х				<u> </u>		0.	0.	0.	
BONNIE PARNELL	1							•		0	
DIRECTOR	1.00	X	ļ	<u> </u> _	ļ	<u> </u>		0.	0.	0.	
MARSHA BURGESS	1 00	<b>.</b>	l	Ι,,				0	0.	0.	
TREASURER JEFF FONTAINE	1.00	Х	<u> </u>	X	<u> </u>	<u> </u>		0.	V •	0.	
SECRETARY	1.00	Х		X				0.	0.	0.	
HELAINE JESSE	1.00	Λ	-	<u> </u>		╁		٠.	0.	· ·	
DIRECTOR	1.00	х						0.	0.	0.	
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Form 990 (2009)

Par	t VII Section A. Officers, Directors, Tru	stees, Key E	mpi	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)		
	(A)	(B)			(0	2)			(D)	(E)	İ	(F)
	Name and title	Average			Pos				Reportable	Reportable		Estimated
		hours	(ci	neck	all 1	that	app	ly)	compensation	compensation		amount of
		per week	ā	1					from the	from related organization		other compensation
		MECV	Individual trustee or director	40	i		gg		organization	(W-2/1099-MI		from the
	•		steo	Institutional trustee		_	Highest compensated employee		(W-2/1099-MISC)	(11 22 1000 1111	Ŭ,	organization
			함	onalt		Key emplayee	8 8		(** =* ** ** ** ** ** ** ** ** ** ** ** *			and related
				atte	Officer	yem	Thest Told	iner in				organizations
			Ē	s	5	ķ	王与	e.				
			ļ			١.	l					
-												
							Ш					
										•		
							Ιİ					
											- 1	
									-			
							Щ					
_1b	Total						<u> </u>		0.		0.	0.
	Total number of individuals (including but no	ot limited to th	ose	liste	dat	ove	e) wh	io re	eceived more than \$100	,000 in reportab	le	0
	compensation from the organization	<del></del>									•	Yes No
_	The state of the s			1					1.1		[s	
	Did the organization list any former officer,										1	3 X
	line 1a? If "Yes," complete Schedule J for su											3 X
	For any individual listed on line 1a, is the sur								-			1 77
	and related organizations greater than \$150										12	4   X
	Did any person listed on line 1a receive or a					_						5 X
	the organization? If "Yes," complete Schedulion B. Independent Contractors	no a roi sucri j	/C15(	OII			******		***************************************			<u> </u>
	Complete this table for your five highest cor	nnensated inc	lene	nde	nt c	ontr	acto	rs ti	hat received more than	\$100,000 of cor	nnenes	ation from
	the organization. NONE	mportoutou IIIC	.cpc	, iuc	, 1C ()	٠: 1Ll+	autu	, U	nacrocored more man	\$ . 00,000 Or 001		C.O.I. II OIII
-	(A)							Т	(B)			(C)
	Name and business	address							Description of s	ervices	Co	ompensation
								$\top$	· · · · · · · · · · · · · · · · · · ·			
								7			-	
								7	***************************************			
<b></b>		· · · · · · · · · · · · · · · · · · ·										
								7		-		
								_				
2 .	Total number of independent contractors (in	cluding but n	ot lin	nited	to	thos	se lis	ted	above) who received m	ore than	45-24	
:	\$100,000 in compensation from the organiza	ation 🕨				0	)					
												- 000

16461112 794311 299740

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ıts	1 a	Federated campaigns	1a					
grants	b	Membership dues						
s, c	С	Fundraising events						
gifts, lar an	d	Related organizations	1d					
S, III	e	Government grants (contributions)	1e	1076943.				
Contributions, and other simi	f	All other contributions, gifts, grants, and						
the		similar amounts not included above	1f	84,392.				
d tr	g	Noncash contributions included in lines 1a-1f: \$		9,584.			Profesional	Market Bet
S E	h	Total. Add lines 1a-1f		<b>&gt;</b>	1161335.	Tokata sulZyuluşe işi		
		<del></del>		Business Code				
မွ	2 a	LIFE LINE		624100	138,161.			
ه څ	b	VOLUNTEER SUPPORT 56		561499	1,740.	1,740.		
Program Service Revenue	С							
eve	d							
<u>8</u> 4	е							
ġ.	f	All other program service revenue						
	g	Total. Add lines 2a-2f	*******		139,901.			
	3	Investment income (including divider	ds, inter	est, and				
		other similar amounts)			1,554.			1,554.
	4	Income from investment of tax-exem				·		
	5	Royalties						
			Real	(ii) Personal			sareva adajī	
	6 a	Gross Rents						152000.77,11.6000
		Less: rental expenses						
j		Rental income or (loss)						
		Net rental income or (loss)			to not of a fire of an experience of the entire of the ent			
			curities	(ii) Other				
		assets other than inventory		\-/				
	h	Less: cost or other basis						
		and sales expenses						
	c	Gain or (loss)						7506-14-1-1-1
		Net gain or (loss)		<b>-</b>		The second secon	Table Control Balance and History (Link Berlive) (1994) (1994)	The state of the s
		Gross income from fundraising event			ng ne espegnation de			
enne	U a	<del>-</del>	of:			Kasavais etti	rafile a	
Ş		contributions reported on line 1c). Se						
Other Rev		Part IV, line 18		94,479.				
ള	h	Less: direct expenses	• • • • • • • • • • • • • • • • • • • •	64 564	448/40 EARM (FIRST)	Aroakin ka		
ŏ		Net income or (loss) from fundraising			69,758.	eroperadotado de la como de la co	৯.১.১৯.১৯.১৯.১৯.১৯.১৯.১৯.১৯.১৯.১৯.১৯.১৯.	69,758.
		Gross income from gaming activities.						
	ខ្ន	Part IV, line 19						
ŀ	j.	Less: direct expenses			etoperský velka v			
ļ		Net income or (loss) from gaming act		<b>D</b>			Series de la contraction de la	
		Gross sales of inventory, less returns			ve spromatic		erocyja cichol	
	iv a	and allowances		[				
ļ	L	Less: cost of goods sold						
		Net income or (loss) from sales of inv			n algebra and the	50000000000000000000000000000000000000		
1	C	Miscellaneous Revenue	oritory	Business Code			K OMBROBOROS ISOLA	£293522PPPVA
}	44 -	MISCELLANEOUS		900099	9,287.	9,287.		
		TITOCHIMITIOOD		300033	5,401	5,207.		
	b			ļ				
	C			<u> </u>				
]	-	All other revenue			9,287.		4	503200000000000000000000000000000000000
I		Total. Add lines 11a-11d			1381835.	149,188.	0.	71,312.
93500	12	Total revenue. See instructions.	<del></del>	<b>&gt;</b>	1301033.	147,100·	<u> </u>	<u> </u>
93200 02-04	~10				Q			Form <b>990</b> (2009)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must com				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	<u> </u>			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16			And the second of the second o	garak daringa dala
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	0.5		0 040	
	trustees, and key employees	96,999.	94,089.	2,910.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	212 220	106 760	04.250	22 210
7	Other salaries and wages	313,329.	196,769.	94,350.	22,210.
8	Pension plan contributions (include section 401(k)	20 072	12 000	6 102	
_	and section 403(b) employer contributions)	20,072. 75,285.		6,103. 17,449.	
9	Other employee benefits		57,836.		1 554
10	Payroll taxes	36,954.	30,897.	4,503.	1,554.
11	Fees for services (non-employees):				
a	•				
ь		22 004	0.011	14 073	
	Accounting	22,084.	8,011.	14,073.	
ď	Lobbying		a programme de la companie de la co		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	E1 00C	45 E46	6 200	
g	Other	51,826. 50,332.	45,546.	6,280. 240.	25,565.
12	Advertising and promotion	116,984.	24,527.	19,365.	8,064.
13	Office expenses	110,504.	89,555.	19,303.	0,004.
14	Information technology				
15	Royalties	16,318.	5,502.	10,816.	
16	Occupancy	17,951.	14,313.	3,638.	
17	Travel	11,331.	T#,3T0 •	3,030.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates  Depreciation, depletion, and amortization	29,717.	19,732.	9,985.	•
22 23	4	27,1110	10,104	5,5051	
23 24	Other expenses, Itemize expenses not covered				
24	above. (Expenses grouped together and labeled				
	miscellàneous may not exceed 5% of total expenses shown on line 25 below.)				
_	SENIORS FARMERS MARKET	305,140.	305,140.	10242918070242	
a h	LIFE LINE PROGRAM EXPEN	150,542.	150,542.		
	VOLUNTEER SUPPORT	102,146.	99,837.	2,309.	
e A	VEHICLE	43,956.	41,956.	2,000.	
u a	MISCELLANEOUS	10,892.	1,646.	9,246.	
f	All other expenses	204.	2,020.	204.	
25	Total functional expenses. Add lines 1 through 24f	1,460,731.	1,199,867.	203,471.	57,393.
26	Joint costs. Check here Jif following	_,,,	-,,001.		,
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	]			
	educational campaign and fundraising solicitation				
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	· · · · · · · · · · · · · · · · · · ·		

Form 990 (2009)

Pa	ırt X	Balance Sheet						
٠					(A) Beginning of year		(B) End of year	
-	1	Cash - non-interest-bearing			53,216.	1	15,954.	
	2	Savings and temporary cash investments	247,849.	2	248,703.			
	3	Pledges and grants receivable, net		3				
	4	Accounts receivable, net			10,146.	4	9,264.	
	5	Receivables from current and former officers, d					4. T. S. Miller Amilian American and American	
		employees, and highest compensated employe	es. Con	nplete Part II	20.5795.2805 - 27.575.28956			
		of Schedule L				5		
	6	Receivables from other disqualified persons (as	defined	d under section	Control of the Contro	\$2.00 m		
		4958(f)(1)) and persons described in section 49	58(c)(3)	(B). Complete				
	[	Part II of Schedule L				6		
23	7	Notes and loans receivable, net				7		
Assets	8	Inventories for sale or use				8		
ä	9	B			8,970.	9	8,791.	
	10a	Land, buildings, and equipment: cost or other				34574		
	l	basis. Complete Part VI of Schedule D	10a	240,488.			The second of th	
	b	Less: accumulated depreciation		177,207.	101,915.	10c	63,281.	
	11	Investments - publicly traded securities		ı		11		
	12	Investments - other securities. See Part IV, line				12		
	13	Investments - program-related. See Part IV, line				13		
	14	Intangible assets			14	435.		
	15		Other assets. See Part IV, line 11					
	16	Total assets. Add lines 1 through 15 (must equ	423,386.	16	346,428.			
	17	Accounts payable and accrued expenses	20,641.	17	19,746.			
	18	Grants payable		18				
	19	Deferred revenue			28,858.	19	58,413.	
	20	Tax-exempt bond liabilities				20	,	
Ø	21	Escrow or custodial account liability. Complete				21		
Liabilities	22	Payables to current and former officers, director				400 B		
api		highest compensated employees, and disqualifi	ed pers	ons. Complete Part II				
ï		of Schedule L				22		
	23	Secured mortgages and notes payable to unrela		23				
	24	Unsecured notes and loans payable to unrelate	d third p	oarties		24		
	25	Other liabilities. Complete Part X of Schedule D			53,049.	25	53,526.	
	26	Total liabilities. Add lines 17 through 25		***************************************	102,548.	26	131,685.	
		Organizations that follow SFAS 117, check he						
S		lines 27 through 29, and lines 33 and 34.		•				
Š	27	Unrestricted net assets	319,548.	27	214,308.			
gag	28	Temporarily restricted net assets	1,290.	28	435.			
Ā	29	Permanently restricted net assets		·····		29		
臣		Organizations that do not follow SFAS 117, cl	ieck he	ere 🕨 🔲 and				
p		complete lines 30 through 34.						
ets	30	Capital stock or trust principal, or current funds				30		
(SS	31	Paid-in or capital surplus, or land, building, or ed				31		
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, c	or other funds		32		
ž	33	Total net assets or fund balances		***************************************	320,838.	33	214,743.	
	34	Total liabilities and net assets/fund balances			423,386.	34	346,428.	

Form 990 (2009)

ŗа	rt XI Financial Statements and Reporting		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	V Jak	(3-2	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			變變
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
e	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?	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	334	基基表	ĞĀ
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a	41371	34.25	
	consolidated basis, separate basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	1		
	Act and OMB Circular A-133?	3a		X
b				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
		Готт	aan /	2000

#### **SCHEDULE A**

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

2009

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

									24	_ <u> </u>	0.3.2	
Part I	Reason	for Public Cha	rity Status (All organiz	zations mu	st comple	te this par	t.) See inst	tructions.				
The orga	nization is not	a private foundation	because it is: (For lines	1 through	11, check	only one b	юх.)					
1	A church, co	onvention of churche	es, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)					
2	A school de	scribed in section 1	<b>70(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)								
з 🗔	A hospital o	r a cooperative hosp	ital service organization	described	in section	170(b)(1)	(A)(iii).					
4	A medical re	search organization	operated in conjunction	with a hos	pital desc	ribed in <mark>s</mark> e	ction 170	(b)(1)(A)(iii	i), Enter the	e hospital	's nam	e,
	city, and sta	te:										
5	An organiza	tion operated for the	benefit of a college or u	niversity o	wned or o	perated by	a governi	mental unit	t described	d in		
	section 170	<b>)(b)(1)(A)(iv).</b> (Compl	lete Part II.)									
6	A federal, st	ate, or local governn	nent or governmental uni	t describe	d in sectio	n 170(b)(	I)(A)(v).					
7 X	anization is not a private foundation because it is: (For lines 1 through 11, check only one box.)  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
	section 170	(b)(1)(A)(vi). (Comple	ete Part II.)									
8 🔲	A communit	y trust described in :	section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗀	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.  See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a Type I b Type II c Type III · Other											
	activities rela	ated to its exempt fu	nctions - subject to certa	ain excepti	ons, and (	2) no more	than 33 1	/3% of its	support fr	om gross	invest	ment
	income and	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization af	ter June 3	0, 197	5.
	See section	509(a)(2). (Complet	e Part III.)									
10 🔲	An organizat	tion organized and o	perated exclusively to te	st for publ	ic safety. S	See <b>sectio</b>	n 509(a)(4	1).				
11 🔲	An organizal	ion organized and o	perated exclusively for th	ne benefit :	of, to perfo	orm the fur	nctions of,	or to carry	y out the p	urposes c	f one o	or
	more publicl	y supported organiz	ations described in secti	on 509(a)(	1) or section	on 509(a)(2	?). See <b>se</b> c	tion 509(a	a)(3). Chec	k the box	that	
	describes th	e type of supporting	organization and compl	ete lines 1	1e through	11h.						
	a L Type	t b∟	_]TypeⅡ d	: 📖 Тур	e III - Func	tionally int	egrated		d '	Type III - C	Other	
e 🔙	By checking	this box, I certify the	at the organization is not	controlled	directly o	r indirectly	by one o	r more disc	qualified pe	ersons oth	er tha	n
	foundation n	nanagers and other t	than one or more publicly	y supporte	d organiza	ations des	cribed in s	ection 509	(a)(1) or se	ection 509	(a)(2).	
f	If the organiz	zation received a wri	tten determination from	the IRS the	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganization, check t	his box									
g	Since Augus	t 17, 2006, has the	organization accepted ar	ny gift or d	ontribution	from any	of the foll	owing pers	sons?			
	(i) A perso	n who directly or inc	lirectly controls, either al	one or tog	ether with	persons c	lescribed i	in (ii) and (i	ii) below,		Yes	No
										11g(i)		
	(ii) A family	member of a perso	n described in (i) above?							11g(ii)		
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
(i) Name	of supported	(ii) EIN						(vi) ls	the	(vii) An	ount o	f
								(i) organiz	ed in the	sup	port	
			above or IRC section	governing	aocument?	(1) ot you	support?	0.8.	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
1				1								
		-										
							-					
				<u> </u>								
												-
				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	3519,497,6	6 W.		8000				
otal			TENNY MANDEMPERSON	THE RESERVE	andre e		Gaba.	5 75 410	300 Table 1			

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Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 NEVADA RURAL COUNTIES RSVP PROGRAM, INC.94-3164032 Page 2

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (f) Total (a) 2005 (b) 2006 (d) 2008 (c) 2007 (e) 2009 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 1,042,629, 1,134,419, 1,056,719. 1,053,669. 1,161,335. 5,448,771. 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 1,042,629 1,134,419 1 056 719 1,053,669 1,161,335 5,448,771. 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) 6 Public support. Subtract line 5 from line 4 5,448,771. Section B. Total Support Calendar year (or fiscal year beginning in) (f) Total (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 7 Amounts from line 4 1,042,629. 1,134,419. 1,056,719. 1,053,669 1,161,335. 5,448,771. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 14,354. 15,545. 8,268. 11,926. 1,554. 51,647. and income from similar sources ... 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 <17,912.><11,523.> assets (Explain in Part IV.) 1,027. 639. 2,410. 2,313. 5,488,895. 11 Total support, Add lines 7 through 10 140,117. 12 Gross receipts from related activities, etc. (see instructions) 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 Section C. Computation of Public Support Percentage 99.27 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 96.93 15 Public support percentage from 2008 Schedule A, Part II, line 14 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\rightarrow X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. 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 IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

Se	ction A. Public Support				77 7 (Complete on	y il you onconou uio o	<u> </u>
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization'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						
	Total. Add lines 1 through 5						
	3 received from disqualified persons						
t	Amounts included on tines 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.)		S. Yall Valleyers				
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6				T	•	
	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						
11	Add lines 10a and 10b  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 IV.)						
	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	•			-		
Soc	check this box and stop heretion C. Computation of Publi						PL
				- ch (A)		15	%
	Public support percentage for 2009 (li Public support percentage from 2008					16	%
Sec	ction D. Computation of Inves	tment Incom	ne Percentage			110	70
	Investment income percentage for 200			ne 13. column (fl)		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2009, if the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box ar	-					
b	33 1/3% support tests - 2008. If the						and
	line 18 is not more than 33 1/3%, che	-					
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t		nstructions	
					50	HEGULE A (FORM 95	プ゚・・・ シサイトーEZ} 200

#### Schedule D

Department of the Treasury Internal Revenue Service

(Form 990)

**Supplemental Financial Statements** 

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public
Inspection

Name of the organization

NEVADA RURAL COUNTIES RSVP PROGRAM, INC.

Employer identification number 94-3164032

Pa	rt I Organizations Maintaining Donor Advise		s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed 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 a	advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or p	oleasure) Preservation of an hi	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied 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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by th	e organization during the tax
	year -		
4	Number of states where property subject to conservation ear	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements of	during the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	g the year <b>&gt;</b> \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	D(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservati	ion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	TIII Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	iblic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these i	items.	
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balar	nce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, o	r research in furtherance of public servic	e, provide the following amounts relating to
	these items:		
	(i) Revenues included in 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 treatment		al gain, provide
	the following amounts required to be reported under SFAS 1	16 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	***************************************	<b>&gt;</b> \$
	Assets included in Form 990, Part X		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

932053 02-01-10

	edule D (Form 990) 2009 NEVADA RURAL COUNTIES RSVP rt XI Reconciliation of Change in Net Assets from Form 990 to						Page 4
					711101111	1,381	835
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		1,460	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		-79	, 731. , 896.>
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		10</td <td>,090.2</td>	,090.2
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7		0.77	100
8	Other (Describe in Part XIV.)			8			,199.>
9	Total adjustments (net). Add lines 4 through 8			9			,199.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	19	45 Dave	10	la fi iva	<106	<u>,095.</u> >
	TXII Reconciliation of Revenue per Audited Financial Stateme				1	1 106	EEC
1	Total revenue, gains, and other support per audited financial statements	• • • • • • • • • • • • • • • • • • • •			1	1,406	, 556.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				T THE		
а	Net unrealized gains on investments	2a		<u> </u>	2000 2000 2000 2000 2000 2000 2000 200		
þ	Donated services and use of facilities	2b			every.		
C	Recoveries of prior year grants	2c					
	Other (Describe in Part XIV.)		2	4,721.			
	Add lines 2a through 2d				2e	24	,721.
3	Subtract line 2e from line 1				3	1,381	,835.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	• • • • • • • • • • • • •	******************	••••••	7353		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			WAR		
	Other (Describe in Part XIV.)						
					4c		0.
					5	1,381	835.
5 Par	tXIII Reconciliation of Expenses per Audited Financial Stateme			nses ner			,0001
	2 10 27 10 27				1	1,512	651.
1	Total expenses and losses per audited financial statements			•••••	3,5,5,5,5	<u> </u>	,0020
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 _ {					
	Donated services and use of facilities						
þ	Prior year adjustments				<b>X</b> 1500		
¢	Other losses			4 000			
	Other (Describe in Part XIV.)			1,920.	<b>F</b>	F 4	000
е	Add lines 2a through 2d	• • • • • • • • • • • •	******		2e		,920.
3	Subtract line 2e from line 1			• • • • • • • • • • • • • • • • • • • •	3	1,460	<u>,/31.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV.)	4b					
	Add lines 4a and 4b	-			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	1,460	,731.
Pai	TXIV Supplemental Information		-				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	lines 1	a and 4: Pa	ert IV. lines 1	b and 2	b: Part V. line	4: Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl						.,
	SS ON DISPOSAL OF LEASE HOLD IMPROVEMENTS	1010 1110	part to pro	muo arry aa	altionia.		
							<del> </del>
							<del></del>
							<del></del>

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

2009

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
 ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.

Open To Public

Name of the organization

Inspection Employer identification number

1	NEVADA	RURAL	COUNTIES	RSV	ΡР	ROG	RAM,	INC.	9	94-3164	032
Part I Fundraising required to com			if the organizatio	n answe	ered "\	es" to	o Form 99	0, Part IV,	line 17.	Form 990-EZ	I filers are not
1 Indicate whether the org a Mail solicitations b Internet and ema c Phone solicitation d In-person solicitat 2 a Did the organization ha key employees listed in b If "Yes," list the ten high compensated at least \$	il solicitations ns tions ve a written o Form 990, P hest paid ind	s or oral agree Part VII) or er ividuals or e	e f g g g g g g g g g g g g g g g g g g	Solicitat Solicitat Special dividual n with p	ion of ion of fundra (inclu- rofess	non-g gover lising ding o ional f	overnmer nment gra events fficers, dir undraisin	nt grants ants rectors, tru g services?	stees o	Yes	
(i) Name of individuor entity (fundraise			(ii) Activity		(iii) fundr have con or con contribu	Did aiser astody trol of ations?	, , ,	s receipts activity	l fu	mount paid retained by) ndraiser d in col. (i)	(vi) Amount paid to (or retained by) organization
			100 100 100 100 100 100 100 100 100 100		Yes	No					
Total											
3 List all states in which th	e organizatio	n is register	ed or licensed to	solicit f	unds (	or has	been not	ified it is ex	empt f	rom registrat	ion or licensing.
					-						
								<del></del>			

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2009

Schedule G (Form 990 or 990 EZ) 2009 NEVADA RURAL COUNTIES RSVP PROGRAM, INC94-3164032 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events FOURTH OF (add col. (a) through JULY FESTIVASPRING FAIR col. (c)) (event type) (event type) (total number) Revenue 38,307. 29,994. 94,479. 26,178. 1 Gross receipts 2 Less: Charitable contributions 29,994. 94,479. 38,307. 26,178. Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes Expenses Rent/facility costs Food and beverages 8 Entertainment 20,617. 1,905. 24,721. Other direct expenses 24,721; 69,758. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10. Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses . Yes Yes Yes 6 Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column (d), and line 7 Yes No 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain: 11 Does the organization operate gaming activities with nonmembers?

is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2009 NEVADA RURAL COUNTIES	RSVP PROGRAM,	INC94-	316403		
	· ·	1	1.7 4.7 1	Yes	No
13 Indicate the percentage of gaming activity operated in:			V 430		
a The organization's facility			<u>%</u>	1 235 E	
<b>b</b> An outside facility		3b	<b>%</b>	1000	
14 Enter the name and address of the person who prepares the organization's gam	ing/special events books ar	id records:	Ĵij		
Name ➤			3,740350 2,747,000 2,747,000		
Address >			7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
15a Does the organization have a contract with a third party from whom the organiza	tion receives gaming reven	te?	15a	1.50	1.54400
	and room of garring to to		79-1-1-2	THE S	9000 T
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$	and t	he amount	0/104 m21		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
of garning revenue retained by the third party ▶\$					
c If "Yes," enter name and address of the third party:			97.47.200 97.47.200 57.47.200		
• •			544.75 65.0553		
Name >			14-54-54 14-54-54 14-54-54		
			474		
Address >					1145,000
				23.5	
16 Gaming manager information:					
,			7		
Name >				70202	
				555	
Gaming manager compensation > \$					19317
Carried Haragor Compensation P					
Description of services provided			22.22		
Description of services provided			3,000		0.242
					25
				1	1000
Director/officer Employee Independent				1.564	\$15.5X
Director/officer Employee Independent	contractor				100
47 - \$4d.2 P.4 9 - P					
17 Mandatory distributions:					
a Is the organization required under state law to make charitable distributions from	J 01		\$2.50 A	1220	
retain the state gaming license?			17a	-2.1220	1,1200
b Enter the amount of distributions required under state law to be distributed to other	her exempt organizations o	r spent in the			
organization's own exempt activities during the tax year			55000000		1 22

#### SCHEDULE O

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public
Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

NEVADA RURAL COUNTIES RSVP PROGRAM, INC.

Employer identification number 94-3164032

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THROUGHOUT NEVADA AND ASSISTS PERSONS IN NEED OF HOME SERVICES

TO REMAIN AT HOME RATHER THAN IN A CARE FACILITY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROGRAMS FOR LOW-INCOME AND HOMEBOUND SENIORS TO ASSIST THEM IN STAYING

INDEPENDENT AND IN THEIR OWN HOMES AS LONG AS POSSIBLE.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS E-MAILED TO ALL MEMBERS OF THE GOVERNING BODY. MEMBERS THEN REVIEW THE FORM FOR ACCURACY AND COMPLETNESS.

FORM 990, PART VI, SECTION B, LINE 12C: EMPLOYEES AND MEMBERS OF THE GOVERNING BOARD ARE REQUIRED TO REVIEW THE CONFLICT OF INTEREST POLICY AND SIGN A STATEMENT DISCLOSING ANY CONFLICTS OF INTEREST ANNUALLY. KNOWN CONFLICTS OF INTEREST ARE REVIEWED BY THE GOVERNING BOARD ANNUALLY AND CORRECTIVE ACTIONS ARE TAKEN.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR THE EXECUTIVE
DIRECTOR IS REVIEWED ANNUALLY BY THE GOVERNING BOARD. COMPENSATION IS
COMPARED TO INDUSTRY STANDARDS DETERMINED BY THE AMERICAN SOCIETY OF
ASSOCION EXECUTIVES SURVEY AND BASED ON PERFORMANCE. COMPENSATION OF KEY
EMPLOYEES IS BASED ON A ANNUAL PERFORMANCE REVIEW, RECOMMENDATIONS OF THE
EXECUTIVE DIRECTOR, AND APPROVED BY THE GOVERNING BOARD. KEY EMPLOYEE
COMPENSATION RATES ARE ALSO COMPARED TO THE AMERICAN SOCIETY OF ASSOCIATION
EXECUTIVES EVERY FEW YEARS.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

Schedule O (Form 990) 2009

#### SCHEDULE O

(Form 990)

#### Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ➤ Attach to Form 990.

OMB No. 1545-0047 Open to Public Inspection 5

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization NEVADA RURAL COUNTIES RSVP PROGRAM, INC. 94-3164032 FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENT COPIES ARE MAINTAINED AT THE ORGANIZATION'S PHYSICAL LOCATION AND ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

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

Schedule O (Form 990) 2009

# NEVADA RURAL COUNTIES RSVP PROGRAM, INC.

# FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

**DECEMBER 31, 2009** 

# NEVADA RURAL COUNTIES RSVP PROGRAM, INC. DECEMBER 31, 2009

# TABLE OF CONTENTS

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INDEPENDENT AUDITORS' REPORT		: .		. 1
FINANCIAL STATEMENTS Statement of Financial Position Statement of Activities Statement of Cash Flows Notes to Financial Statements				2 3 4 5-10
SUPPLEMENTARY INFORMATION Schedule of Functional Expenses Schedule of Functional Income and	l Expenses - Fund Ra	aising Projects		11 12 13



#### INDEPENDENT AUDITORS' REPORT

To the Board of Directors of Nevada Rural Counties RSVP Program, Inc.

We have audited the accompanying statement of financial position of Nevada Rural Counties RSVP Program, Inc. (a nonprofit organization) as of December 31, 2009, and the related statements of activities and cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year summarized comparative information has been derived from the Organization's 2008 financial statements and, in our report dated July 20, 2009, we expressed an unqualified opinion on those financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Nevada Rural Counties RSVP Program, Inc. as of December 31, 2009, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The schedule of functional expenses and the schedule of functional income and expenses — fund raising projects on pages 12 and 13 are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

From Colodry Cep

Reno, Nevada November 19, 2010

# NEVADA RURAL COUNTIES RSVP PROGRAM, INC. STATEMENT OF FINANCIAL POSITION DECEMBER 31, 2009 (WITH COMPARATIVE TOTALS FOR DECEMBER 31, 2008)

ASSETS  CURRENT ASSETS  Cash and cash equivalents \$ 264,657 \$  Accounts and grants receivable \$ 9,264	301,065
CURRENT ASSETS Cash and cash equivalents \$ 264,657 \$	301 065
	301 065
	~~,~~
Accounts and grants receivable 9,264	10,146
Prepaid expenses 8,791	8,970
Total current assets 282,712	320,181
CARE Law program funds 435	1,290
	101 015
PROPERTY AND EQUIPMENT, net 63,281	101,915
Total assets \$ 346,428 \$	423,386
1 Otal assets # 340,420 \$ ==	
LIABILITIES AND NET ASSETS	
CURRENT LIABILITIES	
Accounts payable \$ 19,746 \$	20,641
Accrued payroll and related taxes and benefits 16,395	14,922
Accrued vacation 37,131	38,127
Deferred revenue 58,413	28,858
Total current liabilities / total liabilities 131,685	102,548
NET ASSETS	
Unrestricted 214,308	319,548
Temporarily restricted 435	1,290
Total net assets 214,743	320,838
Total liabilities and net assets \$ 346,428 \$	423,386

# NEVADA RURAL COUNTIES RSVP PROGRAM, INC. STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2009 (WITH COMPARATIVE TOTALS FOR THE YEAR ENDED DECEMBER 31, 2008)

•				
		2009		2008
			• '	Total
		Temporarily	·	(Memorandum
	Unrestricted	Restricted	Total	Only)
PUBLIC AND GOVERNMENTAL				
SUPPORT, RECLASSIFICATIONS,	,			
AND REVENUE				•
Public and governmental support	212.251.4		040.0540	740,000
Federal and state grants \$	812,851 \$	<b>\$</b>	812,851 \$	·
Local government grants	75,870	· . <del>*</del>	75,870	48,300
Food commodities	188,222		188,222	97,124
United Way	31,140	•	31,140	35,582
Private grants and contributions	53,252	-	53,252	126,041
Fund raising revenue	94,479	·**	94,479	98,558
Reclassifications			* *	
Net assets released from restrictions -			*	•
satisfaction of donor restrictions	. 855	(855)		<del></del>
Total public and governmental				4 450 007
support and reclassifications	1,256,669	(855)	1,255,814	1,152,227
Dougnus				
Revenue Investment income	1,554		1,554	8,268
•	1,740	. <del>-</del>	1,740	1,155
Volunteer reimbursements			138,161	137,808
Lifeline reimbursements	138,161	•	9,287	1,113
Miscellaneous revenue	9,287		150,742	148,344
Total revenue	150,742	<del></del>	100,142	140,044
Total public and governmental				
support, reclassifications,	1,407,411	(855)	1,406,556	1,300,571
and revenue	1,407,4 (1	(000)	1,400,550	1,000,071
EXPENSES		-		
Program services				
Retired and senior services	188,584		188,584	266,940
Senior independent living assistance	917,974	· · ·	917,974	732,072
Legal assistance	93,309		93,309	86,436
Supporting services			4-1	
General and administrative	203,471	<u>-</u>	203,471	152,071
Fund raising	82,114	· •	82,114	87,329
Total expenses	1,485,452	-	1,485,452	1,324,848
Total Experiede	1, 100, 102		.11001.00	
OTHER GAINS AND (LOSSES)	· · · · · · · · · · · · · · · · · · ·	•		
Gain (loss) on disposal of assets	(27,199)	<del></del>	(27,199)	1,200
DECREASE IN NET ASSETS	(105,240)	(855)	(106,095)	(23,077)
NET ASSETS, beginning of year	319,548	1,290	320,838	343,915_
NET ASSETS, end of year \$	214,308 \$	435 \$ _	214,743 \$	320,838
			· · · · · · · · · · · · · · · · · · ·	

# NEVADA RURAL COUNTIES RSVP PROGRAM, INC. STATEMENT OF CASH FLOWS FOR THE YEAR ENDED DECEMBER 31, 2009 (WITH COMPARATIVE TOTALS FOR THE YEAR ENDED DECEMBER 31, 2008)

	2009	2008 (Memorandum Only)
CASH FLOWS FROM OPERATING ACTIVITIES  Decrease in net assets  Adjustments to reconcile decrease in net assets to	\$ (106,095)\$	(23,077)
to net cash provided (used) by operating activities Depreciation (Gain) loss on disposal of assets	29,717 27,199	23,825 (1,200)
Changes in certain components of working capital (Increase) decrease in: Accounts and grants receivable	882	14,776
Prepaid expenses CARE Law program funds Increase (decrease) in:	179 855	(2,160) 3,417
Accounts payable Accrued payroll and related taxes and benefits Accrued vacation Due to grantor	(895) 1,473 (996)	4,655 (1,584) 9,902 (4,280)
Deferred revenue  Net cash provided (used) by operating activities	29,555 (18,126)	10,523 34,797
CASH FLOWS FROM INVESTING ACTIVITIES Proceeds from sale of equipment Purchase of equipment Net cash used by investing activities	(18,282) (18,282)	1,200 (24,189) (22,989)
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	(36,408)	11,808
CASH AND CASH EQUIVALENTS, beginning of year	301,065	289,257
CASH AND CASH EQUIVALENTS, end of year	\$ 264,657	301,065
SUPPLEMENTAL SCHEDULE OF NON-CASH INVESTING AND FINANCING ACTIVITIES Abandonment of fully depreciated equipment	\$ - \$	14,688

NOTES TO FINANCIAL STATEMENTS

#### NEVADA RURAL COUNTIES RSVP PROGRAM, INC. NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2009

#### NOTE 1 - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### Nature of Activities

The Nevada Rural Counties RSVP Program, Inc. (Program) is a Nevada not-for-profit corporation that was formed for charitable purposes and without capital stock in 1992.

The Program has demonstrated a record of outstanding service to the elderly and other citizens in need of assistance throughout Nevada since 1973. The overall mission is to provide volunteer opportunities for people aged 55 and older with a lifetime of experience, to serve in a variety of settings throughout their communities. The mission of the independent living programs is to help keep low income seniors independent and in their own homes as long as possible. The Program plays a vital, social services leadership role in the communities it serves and it continues to expand its role of assisting not only the low income and homebound seniors in our service areas, but serving all persons in need and enhancing the quality of life for all citizens. The Retired and Senior Volunteer Program is a national Senior Corps program agency under the umbrella of the Corporation for National and Community Service (CNCS), a federal agency established by Congress in 1971 to motivate retired citizens to remain active, contributing members of their communities.

The Program also operates the following programs:

- · Home Companion program utilizes volunteers to provide in-home services
- Lifeline program provides an emergency telephone response security system for those seniors living alone
- Resistance Exercise program helps keep seniors active by providing light weights training
- Transportation program provides critical care trips to medical and dental appointments
- CARE Law program provides pro bono legal services for low-income seniors

In addition, Program volunteers serve their communities through a variety of non-profit organizations and government agencies. Program volunteer activities include crime prevention, adult literacy tutoring, Medicare and Medicaid counseling, environmental surveys and education, center based nutrition programs, hospital volunteer service, public museum docent services, library services for the community and the homebound, computer assistance for the elderly and needy, veterans memorial services, USDA commodity foods distribution, free Senior Farmer's Market produce coupon distribution, and many more.

In addition to the independent living program clients served, almost all Nevada citizens benefit from Program volunteers serving in community non-profit organizations, agencies and institutions designated as Volunteer Stations, such as police and sheriff's departments, hospitals and hospices, schools, libraries, nursing homes, senior centers, public museums, city, county and state agencies, homeless shelters, thrift stores, food banks, animal shelters and many more.

## **Basis of Accounting**

The Program prepares its financial statements using the accrual method of accounting, which recognizes revenue when earned and expenses as incurred.

# NOTE 1 - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

## Basis of Presentation

The Program reports information regarding its financial position and activities according to the three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets, based upon the existence or absence of donor-imposed restrictions. Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support, depending on the existence and/or nature of any donor restrictions. Temporarily restricted net assets at December 31, 2009 total \$435 for the CARE Law program. The Program has not received any contributions with donor-imposed restrictions that would result in permanently restricted net assets.

The Program reports restricted contributions whose restrictions are met in the same reporting period in which the contributions are received as unrestricted support.

#### Cash and Cash Equivalents

For purposes of financial reporting, the Program considers highly liquid investments with original maturities of three months or less to be cash equivalents.

## CARE Law Program Funds

A separate account is maintained for CARE Law program contributions that are to be used to cover various filing and court fees for clients.

#### Accounts and Grants Receivable

Accounts receivable consists of fees for Lifeline services. Grants receivable consist of grant funds which have been expended but not yet received at year-end. Accounts and grants receivable are considered fully collectible by management. Accordingly, no allowance for doubtful accounts is included in the accompanying financial statements.

#### Property and Equipment

The Program records equipment and vehicles at cost or at the estimated fair value at the date of the gift if donated. Such gifts are reported as unrestricted unless specific donor stipulations specify how the donated assets must be used. The Program's policy is to capitalize all assets with an estimated useful life of more than one year and a cost of \$1,000 or more.

Depreciation is provided for in amounts sufficient to relate the cost of depreciable assets to operations over their estimated service lives on a straight-line basis, currently one to seven years.

#### Deferred Revenue

Deferred revenue represents grant funds which have been received, but not yet expended and the grant period is ongoing into the subsequent year.

## NEVADA RURAL COUNTIES RSVP PROGRAM, INC. NOTES TO FINANCIAL STATEMENTS (CONTINUED) DECEMBER 31, 2009

# NOTE 1 - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

#### **Donated Services**

Contributed professional services are recognized if the services received (a) create or enhance long-lived assets or (b) require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donation. Services requiring specialized skills are those provided by accountants, architects, carpenters, doctors, electricians, lawyers, nurses, plumbers, teachers, and other professionals.

Additionally, the Program receives a significant amount of skilled, contributed time, which does not meet the two recognition criteria above. Accordingly, the value of the contributed time is not reflected in the accompanying financial statements. See Note 5 for additional information regarding volunteer services.

#### **Advertising Costs**

Advertising costs are incurred to promote the Program's activities and are expensed as incurred. Advertising expense totals \$50,332 for the year ended December 31, 2009.

#### Income Taxes

The Program is a nonprofit corporation, exempt from federal income tax under Internal Revenue Code Section 501(c)(3) as a non-private organization. Accordingly, no provision for federal income taxes is reflected in the financial statements.

Tax positions to consider include but are not limited to:

- Classification of program services, administrative and fund raising
- Characterization of its activities as related or unrelated to its tax exempt purpose

It is the Program's tax position that it has not engaged in activities that would jeopardize its exempt status nor has it engaged in activities that would result in unrelated business income tax.

## Functional Allocation of Expenses

The costs of providing the various programs and other activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the program and supporting services benefited.

#### **Use of Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

#### Subsequent Events

Subsequent events have been evaluated through the report date, which represents the date the financial statements were available to be issued. Subsequent events after that date have not been evaluated.

#### NEVADA RURAL COUNTIES RSVP PROGRAM, INC. NOTES TO FINANCIAL STATEMENTS (CONTINUED) DECEMBER 31, 2009

# NOTE 1 - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

## Memorandum Only - Total Columns

Total columns in the financial statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, changes in net assets or cash flows in conformity with generally accepted accounting principles.

#### Reclassifications

Certain items on the 2008 financial statements have been reclassified to conform to the 2009 presentation.

#### NOTE 2 - PROPERTY AND EQUIPMENT

The following is a summary of property and equipment at December 31, 2009:

Furniture and equipment	\$ 81,058
Vehicles	159,430
	240,488
Less accumulated depreciation	177,207
	\$ 63.281

Vehicles with a net book value of \$22,480 at December 31, 2009 were provided to the Program by the Nevada Department of Transportation. The Program has the exclusive use of the vehicles and is responsible for registration and all operations and maintenance costs. However, the Nevada Department of Transportation retains the title on the vehicles for the first five years and RSVP cannot sell or otherwise dispose of the vehicles during that period. After five years, the title is transferred to RSVP.

## NOTE 3 - EMPLOYEE BENEFIT PLAN

Pursuant to the plan agreement effective July 1, 2003, the Program offers its employees a deferred compensation plan created in accordance with Internal Revenue Code Section 403 (b). Under the plan, the Board may make discretionary contributions for eligible employees at a percentage to be determined annually. In addition, employees are allowed to defer income up to the applicable annual limit as set forth by the Internal Revenue Service. During the year ended December 31, 2009, the Program contributed \$20,072, or 5% of eligible employees' earnings, to the plan.

## NOTE 4 - OPERATING LEASE OBLIGATIONS

During 2009, the Program entered into a ten-year lease agreement with Carson City for office space at a cost of \$1 each year. The Organization has the option to renew the lease for the office space for another ten years.

The Program also leases office copier and printer units expiring at various dates through May 2011.

## NOTE 4 - OPERATING LEASE OBLIGATIONS (Continued)

Minimum future rental payments to be paid on these leases as of December 31, 2009, for the remaining term of the leases are:

2010			\$4,207
2011	* .		1,403
2012			4 4 4 1
2013	-		1
2014			1
Thereafter			. 4

#### NOTE 5 - VOLUNTEER SERVICES

The Program's mission includes providing opportunities for persons over 55 years old to volunteer throughout the local communities and the Program's operations are significantly dependent upon the volunteers who assist senior citizens. For the year ended December 31, 2009, volunteers provided approximately 40,540 hours of community service to various local governments and non-profit agencies and 94,593 hours of services to support the Program's services to assist senior citizens in maintaining independent lifestyles. Based upon the average hourly wage for nonagricultural workers as determined by the Bureau of Labor Statistics increased for fringe benefits, the Independent Sector has estimated the value of volunteer services to approximate \$19 per hour. Accordingly, public entities have received approximately \$770,000 in services provided by the Program volunteers and the Program's senior citizens assistance programs have received an additional amount of approximately \$1,797,000 of other skilled volunteer services, which is not reflected in the accompanying financial statements because the services do not meet the criteria for recognition as set forth in Note 1. If the volunteer services that support the Program's activities were included in the financial statements, program costs would comprise more than 92% of the Program's total costs.

SUPPLEMENTARY INFORMATION

# NEVADA RURAL COUNTIES RSVP PROGRAM, INC. SCHEDULE OF FUNCTIONAL EXPENSES FOR THE YEAR ENDED DECEMBER 31, 2009 (WITH COMPARATIVE TOTALS FOR THE YEAR ENDED DECEMBER 31, 2008)

				2	009			2008
		F	Program Servic	es	Supportir	ng Services		
	Retire	d	Senior	-				
	and		Independent					Total
	Senio		Living	Legal	General and	Fund	Total	(Memorandum Only)
	Servic	es	Assistance	Assistance	Administrative	Raising	. Tulai	Olity)
Advisatetas (	*	٠.	94 597	\$ -	\$ 240	\$ 25,565	\$ 50,332	\$ 39,160
-	5	- 5	24,527	\$ -	Ф 240	ş 25,505	a . 30,332	753
Bad debts		-	2.044	-	246	•	3,190	2,771
Bank charges		-	2,944	- <del>-</del>	240	•	20	181
Contributions		-	47.000	4 400		·	29,717	
Depreciation		<del>-</del>	15,632	4,100	9,985		29,111	20,020
Dues and				÷	100	•	2.056	2,942
subscriptions	1,1	557	_	•	499		2,056	
Event costs		•	* .	-	204	24,721	24,925	27,279
Farmer's Market			:					400.000
Vendors		•	146,163	-			146,163	133,625
Commodities	٠.	-	158,977	-	•	-	158,977	66,925
Insurance	15,	751	24,151	20,644	24,196		84,742	76,329
Licenses and permits		50	. 87	· ·	148	7,711	7,996	4,677
Lifeline		•	150,542	•	•	. •	150,542	155,087
Miscellaneous			, i • . •	1,647	9,226		10,873	4,220
Payroll taxes and				:				
employee benefits	9,	330	17,777	3,790	4,503	1,554	36,954	47,568
Postage and delivery		92	7,747	1,593	<del>-</del>	<del>-</del> .	9,632	9,135
Printing and				*.				
reproduction	1,2	226	36,978	1,700	975	~	40,879	11,412
Professional fees	1,8	398	7,011	•	19,931		28,840	22,767
Program supplies			.2,257				2,257	6,373
Rent	1,0	100	742	-	<del>-</del>		1,742	9,467
Repairs	1,4	28	875	48	9,910	•	12,261	.11,755
Retirement	7,9	966	4,182	1,821	6,103	-	20,072	14,316
Salaries and wages	85,3		169,068	36,427	97,260	22,210	410,328	388,915
Staff travel	4.7	74	6,403	3,136	3,638	•	17,951	18,430
Stipends and	·							•
contract labor		375	44,272	· -	422	_	45,069	67,323
Supplies		18	11,097	2,437	2,390	353	19,595	22,831
Telephone	•	80	10,329	2,412	5,197	-	19.118	23,470
Utilities	-	-	1,050	-, -	4,069		5,119	5,055
Vehicle		74	28,328	13,554	2,000	_	43,956	47,794
Volunteer expenses	53,0		46,835	10,001	2,309		102,146	80,463
A ciginosi avboitaga	- 33,6					-		_ <del></del>
\$	188,5	84 \$	917,974	\$ 93,309	\$ 203,471	\$ 82,114	\$ 1,485,452	\$ 1,324,848

# NEVADA RURAL COUNTIES RSVP PROGRAM, INC. SCHEDULE OF FUNCTIONAL INCOME AND EXPENSES - FUND RAISING PROJECTS FOR THE YEAR ENDED DECEMBER 31, 2009 (WITH COMPARATIVE TOTALS FOR THE YEAR ENDED DECEMBER 31, 2008)

	* *			•			
		•	2009	÷		2008	
	Spring Fair	Fourth of July	Nevada Day	Outlying Counties	Total	Total (Memorandum Only)	
REVENUE	\$ 26,178 \$	38,307 \$	17,533 \$	12,461 \$	94,479	98,558	
					•		
EXPENSES	• .					•	
Administrative	289	64	-	-	353	918	
Advertising	6,477	6,439	5,019	7,630	25,565	27,604	
Fund raising	2,199	20,617	1,878	27	24,721	27,271	
Licenses and permits	2,610	2,505	2,596	·	7,711	4,574	
Payroll, taxes and						•	
employee benefits	4,753	11,407	3,803	3,801	23,764	26,962	
Total expenses	16,328	41,032	13,296	11,458	82,114	87,329	
Net fund raising							
income (loss)	9,850_\$_	(2,725) \$	4,237_\$	1,003 \$	12,365	11,229	

### Carson City, A Consolidated Municipality

# **Guidelines for Grants**

Fiscal Year 2011-2012

#### Vision

A leader among cities as an inviting, prosperous community where people live, work and play!

## Mission

Preserve and enhance the quality of life and heritage of Carson City for present and future generations of residents, workers and visitors.

#### City's Goals

A Safe and Secure Community
A Healthy Community
An Active and Engaged Community
A Clean and Healthy Environment
A Vibrant, Diverse and Sustainable Economy
A Community Rich in History, Culture and the Arts
A Community Dedicated to Excellence in Education
A Physically and Socially Connected Community
A Community Where Information is Available to All

- 1. The competitive grant review process seeks to identify and fund those projects and programs with the greatest potential for furthering the City's goals while benefitting the community.
- 2. Funding is provided on a year to year basis only. Funding is strictly limited by the availability of funds.
- 3. Upon approval by the Board of Supervisors of the request, the grant money will be included in the next succeeding year's budget and will be dispensed by the City Manager's Office without further hearing. However, the Board shall continue to retain the prerogative and authority to deny any payment, if in the opinion of the Board, the applicant is not making a "good faith" effort in meeting the obligations and commitments outlined by said applicant within the application process. All grants approved shall be subject to funding availability.
- 4. The Board of Supervisors may in any event decide by majority vote to conduct a subsequent hearing concerning the application and, if so, the applicant will be notified as to the date of the subsequent hearing.
- 5. The applicant will utilize the grant monies solely for the general benefit of Carson City and the purpose set forth in the grant application.
- 6. These guidelines shall not prevent the City from entering into a contract to provide grant money for a term of years.
- 7. These guidelines shall not control any grants of money provided by any other public or private entity.

- 8. Approval of each request for funds and/or other forms of consideration shall have a condition that the applicant must complete an Annual Report form detailing all funds utilized, measurable outcomes and benefit to the citizens of Carson City. The completed Annual Report must be submitted to the City Manager's Office no later than March 1, 2011.
- 9 Any and all individuals and/or entities desiring a grant from the City must complete and execute an "Application for Grant Funds" form and include the required attachments as listed in the application.
- 10. The original and nine (9) copies of the application packet must be submitted to the City Manager's Office no later than 5:00 p.m. on February 23, 2011. An electronic pdf version may also be e-mailed to cceo@carson.org.

I have read and understand the Guidelines for Grants. The information that is included within this application and its attachments are true to my knowledge.

Name of Program

Vancie L. Cieper

Project Director Signature

Project Director Signature

Project Director Signature

Carson City Executive Offices 201 N. Carson Street, Suite 2 Carson City, NV 89701 775-887-2100 775-887-2286 (fax) cceo@carson.org www.carson.org