

Please verify that all information listed is correct. Make any necessary corrections, fill out the remainder of the form and return the form to the Bank.

Status Report

Final Status Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Status Report as of October 31, 2011
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Project Information

Project Name Alliance for Nevada Nonprofits			
Project Number #2009-06		Project Type Economic Development/Capacity Building	
Effective Date November 2009		Years elapsed since effective date 2 years	

Member Institution

Name Charles Schwab Bank			
Contact Person Nancy E. Brown		Title Senior Manager, Community Development	
Address 5190 Neil Road, Suite 300		City Reno	State NV
E-mail Nancy.E.Brown@schwabbank.com		Telephone Number 775-689-6830	Fax Number 775-689-4711

Project Sponsor

Contact Person Karen Barsell		Title CEO/President, United Way of Northern Nevada and the Sierra	
Address 811 Ryland St.,		City Reno	State NV
E-mail kbarsell@uwayreno.org		Telephone Number 775.333.8264	Fax Number 775.322.2798

Disbursement

Please provide any invoice(s) and/or financial report(s) showing disbursement of grant funds to date.

Approved Grant \$ 25,000	Grant disbursed to date \$ 25,000	Last disbursement date 12/28/2009
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Project Status

Are previously committed funding sources still in place? ☒ Yes ☐ No
If No, please explain:

Have other funding sources been committed to the project? ☒ Yes ☐ No
If Yes, please indicate amounts and conditions of commitment:

\$30,837 (2011) from membership dues, corporate supporters, workshop/webinar fees and projects

Project Status (cont.)

Describe current status of the project, including what the project has accomplished toward achieving the goals and objectives outlined in the AHEAD application during this report period.

ANN membership has grown from 40 to 111 (an increase of 278%). ANN's email database has grown from approximately 400 to 2,460 (an increase of 615%). Traffic to ANN's websites increased from an average of 24 per month (prior to September 2010) to 694 per month (after October 2010). This is an increase of 2,892%. Savings provided to ANN members totaled \$144,024.

Has the project reached the operational goals outlined in the AHEAD application, and has the purpose of the grant been served, as outlined in the application? ☒ Yes ☐ No

If Yes, or if No and the three year term of the AHEAD grant agreement has expired, answer the following question.

If No and the three year term of the AHEAD grant agreement has not expired, skip the following question and complete the signature section.

Does the Project Sponsor have the capacity to repay the grant to the Bank? ☐ Yes ☐ No


If Yes, indicate below how and when the grant will be repaid. If No, please explain:

Certification

The Member and Project Sponsor certify that all information in this status report is correct to the best of their knowledge. They each further agree to provide the Bank with such other information about the project and the use of the grant funds as the Bank may request in its sole, reasonable discretion.

Member

Sponsor

Authorized Signature of Member Institution	Authorized Signature of Sponsor Institution 
Name (print or type) Michael Solomon	Name (print or type) Karen Barsell
Title VP & CRA Officer	Title CEO/President, United Way of Northern Nevada and the Sierra
Date Signed	Date Signed October 18, 2011

Note: This form must be signed on behalf of the member by an authorized signer in accordance with the member's authorizations on file with the Bank.

Project member and sponsor must sign and mail this completed form to the Federal Home Loan Bank of San Francisco, Attn: Community Investment, P.O. Box 7948, San Francisco, CA 94120, by _____.

Note: If the Bank does not receive your response by the date specified, the approved grant may be subject to cancellation or repayment.