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Form	330

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

Open to Public

OMB No. 1545-0047

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inte	nai nevei	nue Service	Information about Form 990 and its instructions is at www.irs	s.gov/torm99	0.	Inspection
<u>A</u>	For the	e 2015 cale	ndar year, or tax year beginning 01/01 , 2015, and endi	ng 1:	2/31	<b>, 20</b> 15
в	Check if	if applicable:	C Name of organization OUTSIDE LAS VEGAS FOUNDATION		D Employ	er identification number
	Address	s change	Doing business as			26-2537847
	Name c	change	Number and street (or P.O. box if mail is not delivered to street address) Room/su	uite	E Telephor	ne number
~	Initial re	eturn	919 E Bonneville Avenue			702-997-3350
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
		ed return	Las Vegas, NV, 89101		G Gross re	eceipts \$ 694,550
	Applicat	tion pending	F Name and address of principal officer: Mauricia Baca	H(a) Is this a g	roup return for	subordinates? 🗌 Yes 🗹 No
			919 E Bonneville Avenue, Las Vegas, NV 89101	H(b) Are all	subordinates	s included? 🗌 Yes 🗌 No
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3) 501(c) ( ) ◄ (insert no.) 4947(a)(1) or 527	If "No," att	ach a list. (s	ee instructions)
J	Website		w.outsidelasvegas.org	H(c) Group	exemption	number 🕨
		organization:	✓ Corporation Trust Association Other      L Year of forma	tion: 2000	M State	of legal domicile: NV
Ρ	art I	Summ				
	1	Briefly de	escribe the organization's mission or most significant activities: <u>To co</u>	nnect people	to southe	rn Nevada's special
S		outdoor	places.			
nan						
veri	2	Check th	is box $\blacktriangleright$ if the organization discontinued its operations or disposed	of more tha	1 25% of	its net assets.
ĝ	3	Number	of voting members of the governing body (Part VI, line 1a)		3	16
۰ŏ	4	Number	of independent voting members of the governing body (Part VI, line 1b)		4	16
Activities & Governance	5	Total nur	nber of individuals employed in calendar year 2015 (Part V, line 2a)		5	6
ť	6	Total nur		6	1,364	
Ac	7a	Total unr	elated business revenue from Part VIII, column (C), line 12		7a	0
	b	Net unre	ated business taxable income from Form 990-T, line 34		7b	0
				Prior Y	ear	Current Year
e	8	Contribu	tions and grants (Part VIII, line 1h)		641,058	694,489
Revenue	9	Program	service revenue (Part VIII, line 2g)		18,311	0
leve	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)		61	61
ш	11	Other rev	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		22,108	0
	12	Total reve	enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		681,538	694,550
	13	Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3)		0	0
	14		paid to or for members (Part IX, column (A), line 4)		0	0
ŝ	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)		289,391	289,391
Expenses	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)		0	0
ğ	b	Total fun	draising expenses (Part IX, column (D), line 25) ►50,888			
ш	17	Other ex	oenses (Part IX, column (A), lines 11a–11d, 11f–24e)		337,834	337,830
	18	Total exp	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		627,225	627,221
	19	Revenue	less expenses. Subtract line 18 from line 12		54,313	67,329
ro Ses				Beginning of C	urrent Year	End of Year
Net Assets or Fund Balances	20	Total ass	ets (Part X, line 16)		187,382	262,479
t As	21	Total liab	ilities (Part X, line 26)		26,053	33,821
		Net asse	ts or fund balances. Subtract line 21 from line 20		161,329	228,658
P	art II	Signat	ure Block			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer           Mauricia Baca, Executive Director           Type or print name and title			Date	•	
Paid Preparer	Print/Type preparer's name Melinda Varner	Preparer's signature	Date	_	Check 🖌 if self-employed	PTIN P00878124
Use Only	Firm's name  MeLann's Unlimited L	Firm's	s EIN 🕨	45-1586093		
	Firm's address > 10541 Allegrini Drive,	Phon	e no. 7	02-896-9522		
May the IRS	discuss this return with the preparer s	shown above? (see instructions) .				. 🖌 Yes 🗌 No
For Paperwo	rk Reduction Act Notice, see the separa	te instructions.	Cat. No. 11282Y	/		Form <b>990</b> (2015)

	0 (2015) Pa						
art							
1	Check if Schedule O contains a response or note to any line in this Part III						
•	The mission of Outside Las Vegas Foundation is to connect people to Southern Nevada's special outdoor places. OLVF envisions						
	a community that enjoys, values and protects Southern Nevada's special outdoor places.						
2	Did the organization undertake any significant program services during the year which were not listed on the						
	prior Form 990 or 990-EZ?						
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?						
	If "Yes," describe these changes on Schedule O.						
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot the total expenses, and revenue, if any, for each program service reported.						
4a	(Code:) (Expenses \$535,671 including grants of \$0 ) (Revenue \$0 )						
	OLVF has three major program areas - Education, Volunteerism, and Outreach. Education programs target youth lacking access						
	to outdoor experiences as well as educate volunteers, trail users, and recreationalists. In 2015, 66% of OLVF Education programs						
	served at-risk youth. OLVF's education programs achieved progress in a variety of areas; Field Trips; 2015 was the programs						
	biggest year by funding 83 bus trips to 3083 participants. Thru 2015, the program has provided 165 bus trips to 5,718 participants						
	Environmental Education: in 2015 OLVF reached 23,424 individuals through 277 programs through community partners; offered 53 informal education programs and 24 formal programs that meet new Science Standards.						
	53 mormal education programs and 24 formal programs that meet new Science Standards.						
4b	(Code: ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0)						
	Volunteer Program: In August 2011, OLVF entered into an agreement with the City of Las Vegas to develop and implement an						
	Adopt-A-Trail program. It was intended that the program would offer volunteer and community engagement opportunities ranging						
	from cleanups to walks and recreational events. In 2015, OLVF expanded the program to work with Clark County and City of N.						
	Las Vegas in addition to continuing efforts with the City of Las Vegas. In 2015 OLVF doubled its volunteer hours from 2014 to 5,						
	510 hours which generated \$127,116 in value to the community. OLVF is committed to ensuring that the public trail and open						
	space systems maintain a high level of quality and are seen as valuable resources for each resident and visitor.						
10	(Code: ) (Expenses \$ a including grapts of \$ a ) (Bayagua \$ a )						
łc	(Code:) (Expenses \$0 including grants of \$0) (Revenue \$0)  Regional & Community Outcode: Outside Las Vienas does various outrooch throughout the Las Vienas Community. In partnersh						
4c	Regional & Community Outreach: Outside Las Vegas does various outreach throughout the Las Vegas Community. In partnersh						
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4c 4d	Regional & Community Outreach: Outside Las Vegas does various outreach throughout the Las Vegas Community. In partnershi with Clark County, OLVF proudly presents Get Outdoors Nevada Day to showcase Southern Nevada's spectacular outdoor playground; is a proud partner of the River Mountains Loop Trail Partnership providing fiscal sponsorship of the partnership to continue to work to preserve and protect this 35-mile loop trail; In 2014 and 2015, OLVF was awarded support by the the River, Trails and Conservation Assistance Program (RTCA) to develop the Lower Colorado River Water Alliance (LCRTWA). LCRTWA						

	0 (2015)			Page 3
Part	V Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	res	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		r
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e	~	~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If</i> "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a		14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~

art I	V Checklist of Required Schedules (continued)			
			Yes	No
0 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		V
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~
2	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
3	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 Schedule J.	23		~
4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	20		
lu	\$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 Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 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 Schedule L, Part I	25b		r
6	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		ľ
7	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		
8	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):	21		
_		00-		
	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a 28b		<i>v</i> <i>v</i>
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	20D		
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	200		v
0	Did the organization receive more than \$2,000 in hon-cash contributions? <i>If Tes, complete Schedule in</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			F
		31		~
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		v
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		v
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		, ,
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		v
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
6	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			F
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI			
	Fall VI , , , , , , , , , , , , , , , , , ,	37		
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		┢

Part V       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       1a       2         1a       Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable       1a       2         b       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1       2a       4         2a       Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return       2a       6         b       If at least one is reported on line 2a, did the organization file all required federal employment tax returns?       .       .         b       If at least one is reported on line 2a is greater than 250, you may be required to e-file (see instructions)       .       .         3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?       .       .         b       If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O .       .	 1c 2b 3a 3b 4a 5a 5b 5c	Yes	□ No No ✓ ✓
<ul> <li>1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable</li></ul>	2b 3a 3b 4a 5a 5b	2	v
<ul> <li>b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable</li></ul>	2b 3a 3b 4a 5a 5b	2	v
<ul> <li>b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable</li></ul>	2b 3a 3b 4a 5a 5b		
<ul> <li>c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</li> <li>2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return</li> <li>b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</li> <li>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)</li> <li>3a Did the organization have unrelated business gross income of \$1,000 or more during the year?</li> </ul>	2b 3a 3b 4a 5a 5b		
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Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)3aDid the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b 4a 5a 5b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b 4a 5a 5b		
	3b 4a 5a 5b		
n It "yes" has it filed a form yyu-1 for this year? It "wo" to line 30, provide an explanation in Schedule ( )	4a 5a 5b		~
	5a 5b		~
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial	5a 5b		~
	5a 5b		
<b>b</b> If "Yes," other the name of the foreign country: $\blacktriangleright$	5b		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	5b		
(FBAR).	5b		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			~
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		~
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or			
gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
and services provided to the payor?	7a		<b> </b>
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7.		
	7c		
<ul> <li>d If "Yes," indicate the number of Forms 8282 filed during the year</li></ul>	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		<u> </u>
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.	-		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources			
against amounts due or received from them.)	10-		
<ul> <li>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</li> <li>b If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b  </li> </ul>	12a		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state?	13a		
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	104		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which			
the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Form 99	00 (2015)		F	-age 6
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 16 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	-		
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6		マ マ
6 7a	Did the organization have members or stockholders?	о 7а		~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	~	~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	9 1000 - C	nde)	V
0000		<u>uc o</u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
b C	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	12b	~	
	describe in Schedule O how this was done	12c	~	
13	Did the organization have a written whistleblower policy?	13	~	
14 15	Did the organization have a written document retention and destruction policy?	14		~
10	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b		~
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the arrangements and arrangements?			
Soct:	organization's exempt status with respect to such arrangements?	16b		
<u>Secu</u> 17	List the states with which a copy of this Form 990 is required to be filed <b>None</b>			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	ו 501(	c)(3)s	only)
19	<ul> <li>✓ Own website □ Another's website ✓ Upon request □ Other (explain in Schedule O)</li> <li>Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.</li> </ul>	erest	policy	/, and

20	State the name, address, and telephone number of the person who possesses the organization's books and records: ►
	MeLann's Unlimited LLC, (702)896-9522

### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(0	C)					
(A)	(B)			neck more t				(D) Bonortable	(E)	(F)
Name and Title	Average hours per	office				is both or/trust		Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Ryan Arnold	1									
Secretary		~		~				0	0	0
Tim Buchanan	1									
Director		~						0	0	0
Sean Coulter	1									
Director		~						0	0	0
Starla Lacy	1									
Treasurer		~		~				0	0	0
Dr Nancy Brune	1									
Director		~						0	0	0
Justin Cohen	1									
Director		~						0	0	0
John Curran	1									
Director		~						0	0	0
Michael D Ross	1									
Chair		~		~				0	0	0
Ty Sante	1									
Director		~						0	0	0
Paul Schmitt	1									
Vice-Chair		~		~				0	0	0
Jennifer Simich	1									
Director		~						0	0	0
Rod Taylor	1									
Director		~						0	0	0
Tom Warden	1									
Director		~						0	0	0
Thomas Tait	1									
Director		~						0	0	0

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees	s, ar	nd ⊦	lighes	st C	ompensated E	mployees (d	continue	ed)
					(0	C)						
	(A)	(B)	(do n	ot ob		ition	e than c		(D)	(E)		(F)
	Name and title	Average	· ·				is both		Reportable	Reportabl		Estimated
		hours per week (list any					or/trust		compensation from	compensation from related		amount of other
		hours for	Individual trustee or director	Ins:	Officer	Kej	Hig	For	the	organizatio	ns	compensation
		related	direc	titut	icer	Key employee	hes <sup>;</sup> ploy	Former	organization	(W-2/1099-M	ISC)	from the
		organizations below dotted	tor la	iona		oldt	ee ee		(W-2/1099-MISC)			organization and related
		line)	rust	l tr		yee	npe					organizations
			ee	institutional trustee			Highest compensated employee					
Greg	Nalch	1					ă					
Direct			~						0		0	0
	rd J Wimmer	1									-	
Direct	or		~						0		0	0
Mauri	cia Baca	40										
Execu	tive Director				~	~			77,500		0	4,753
1b	Sub-total								77,500		0	4,753
С	Total from continuation sheets to Part	VII, Sectio	n A	•	•		•					
d	Total (add lines 1b and 1c)								77,500		0	4,753
2	Total number of individuals (including but reportable compensation from the organi			iose	e list	ted a	above	e) w	ho received m	ore than \$10	00,000	of
	reportable compensation nom the organi											Yes No
3	Did the organization list any former of											
	employee on line 1a? If "Yes," complete a	Schedule J	for su	ıch	indi	ividu	ıal					3 🗸
4	For any individual listed on line 1a, is the											
	organization and related organizations individual											4 🖌
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or ind		5 🗸
Sectio	on B. Independent Contractors		-									
1	Complete this table for your five highest compensation from the organization. Rep											
	year. (A)								(B)			(C)
	Name and business add	lress							Description of s	ervices	(	Compensation

	(A) Name and business address	( <b>B)</b> Description of services	(C) Compensation
None			
2	Total number of independent contractors (including but not limited to	those listed above) who	
	received more than \$100,000 of compensation from the organization ►	0	

	990 (201					Page <b>9</b>
Part	t VIII	Statement of Revenue		<b>B</b>		_
		Check if Schedule O contains a response or note to	(A) Total revenue	Part VIII (B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns1a0Membership dues1b0Fundraising events1c22,108Related organizations1dGovernment grants (contributions)All other contributions, gifts, grants, and similar amounts not included aboveNoncash contributions included in lines 1a-1f: \$8,830Total Add lines 1a				
	h	Total. Add lines 1a–1f         .         .         .         ▶           Business Code	694,489			
Program Service Revenue	2a b c d e f	All other program service revenue .				
ā	g	Total. Add lines 2a–2f	0			
	3 4 5	Investment income (including dividends, interest, and other similar amounts)         Income from investment of tax-exempt bond proceeds ►         Royalties	61 0 0	61 0 0	0 0 0	0
	6a b c d 7a	(i) Real       (ii) Personal         Gross rents          Less: rental expenses          Rental income or (loss)       0       0         Net rental income or (loss)        ▶         Gross amount from sales of       (i) Securities       (ii) Other				
	b c d	assets other than inventory Less: cost or other basis and sales expenses . Gain or (loss)				
Other Revenue	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 a				
Oth	b c 9a	Less: direct expenses       .       b         Net income or (loss) from fundraising events       .       ►         Gross income from gaming activities.       .       .         See Part IV, line 19       .       .       a				
	b с 10а	Less: direct expenses b         Net income or (loss) from gaming activities ▶         Gross sales of inventory, less         returns and allowances a				
	b c	Less: cost of goods sold b         Net income or (loss) from sales of inventory ►         Miscellaneous Revenue         Business Code				
	11a b c					
	d e 12	All other revenue	0 694,550	61	0	0

	Check if Schedule O contains a response		e in this Part IX .		
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	0	0		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	77,500	62,000	7,750	7,750
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	(
7	Other salaries and wages	174,394	139,516	17,439	17,439
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	
9	Other employee benefits	16,608	13.286	1,661	1,661
10	Payroll taxes	20,889	16,711	2,089	2,089
11	Fees for services (non-employees):				
а	Management	0	0	0	C
b	Legal	212	170	21	21
С	Accounting	21,600	17,280	2,160	2,160
d	Lobbying	0	0	0	(
е	Professional fundraising services. See Part IV, line 17	0			(
f	Investment management fees	0	0	0	(
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	82,248	82,248	0	(
12	Advertising and promotion	752	602	75	75
13	Office expenses	11,022	8,842	1,110	1,070
14	Information technology	5,063	4,051	506	506
15 16		0	0	0	(
17	Occupancy	40,600	<u>32,480</u> 4,932	4,060	4,060
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		.,		616
19	Conferences, conventions, and meetings .	0 8,800	0 7,040	0 880	880
20		0,800	0	000	
21	Payments to affiliates	0	0	0	
22	Depreciation, depletion, and amortization	9,801	7,841	980	980
23		8,313	6,651	831	831
24	Other expenses. Itemize expenses not covered	0,010	0,001		
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Special Event Expense	20,492	10,226	0	10,266
b	Taxes and Fees	4,238	3,390	424	424
c d	Apparel	599	479	60	60
e	All other expenses	117,926	117,926	0	
25	Total functional expenses. Add lines 1 through 24e	627,221	535,671	40,662	50,888
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if following SOP 98-2 (ASC 958-720)				

	n 990 (20 <b>art X</b>	,			Page <b>11</b>
		Check if Schedule O contains a response or note to any line in this Pa	rt X		. 🗌
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing	44,123	1	86,492
	2	Savings and temporary cash investments	2	79,460	
	3	Pledges and grants receivable, net	22,182	3	66,693
	4	Accounts receivable, net	39,035	4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	
set	7	Notes and loans receivable, net	0	7	
Assets	8	Inventories for sale or use	v	8	
	9	Prepaid expenses and deferred charges	9,016	9	7,323
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D <b>10a 15,950</b>	9,010	5	1,323
	b	Less: accumulated depreciation 10b 7,979	8,045	10c	7,971
	11	Investments-publicly traded securities	0,010	11	.,,,,,
	12	Investments-other securities. See Part IV, line 11	0	12	
	13	Investments-program-related. See Part IV, line 11	0	13	
	14	Intangible assets	10,471	14	12,340
	15	Other assets. See Part IV, line 11	2,200	15	2,200
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	187,382	16	262,479
	17	Accounts payable and accrued expenses	0	17	9,534
	18	Grants payable	0	18	0
	19	Deferred revenue	6,817	19	0
	20	Tax-exempt bond liabilities	0,011	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			, in the second s
iab		disqualified persons. Complete Part II of Schedule L	0	22	0
_	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	19,236		24,287
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	26,053	26	33,821
ces		Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.			
llan	27	Unrestricted net assets	161,329	27	228,658
Ba	28	Temporarily restricted net assets	0	28	0
or Fund Balances	29	Permanently restricted net assets	0	29	0
S	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Net Assets	33	Total net assets or fund balances	161,329	33	228,658
2	34	Total liabilities and net assets/fund balances	187,382	34	262,479

orm 99	0 (2015)			Pa	ige <b>1</b> 2
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		69	4,55
2	Total expenses (must equal Part IX, column (A), line 25)	2		62	7,22
3	Revenue less expenses. Subtract line 2 from line 1	3		6	7,32
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		16	1,32
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		10		22	8,65
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," exp	lain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? $\ .$		2a	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were compi	led or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	of the audit, review, or compilation of its financial statements and selection of an independent account	tant?	2c	~	
	If the organization changed either its oversight process or selection process during the tax year, exp	lain in			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in			
	the Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	go the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.	3b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

# **Public Charity Status and Public Support**

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.

**Open to Public** tion

OMB No. 1545-0047

2015

Interna	l Revenue	Service	Information about Schedule A (Form 990 or 990-EZ) and its instructions is at we	vw.ir	s.goi	//form	1990.	Inspec
			 -	-				

Name of the organization	Employer identification number
OUTSIDE LAS VEGAS FOUNDATION	26-2537847
OUTSIDE LAS VEGAS FOUNDATION       26-2537847         Part I       Reason for Public Charity Status (All organizations must complete this part.) See instructions.	
The organization is not a private foundation because it is: (For lines 1 through 11, check only or	ne box.)

he orga	nization 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). 1
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2
- A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- 5 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.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9  $\Box$  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 331/3% 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.)
- 10 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 11 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
  - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B.
  - **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
  - Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization.

f	Enter the number of supported of	organizations .					
g	Provide the following information	n about the supp	orted organization(s).				
	(i) Name of supported organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	(iv) Is the o listed in you docur	ir governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Tota	I						

Schedu	ıle A (Form 990 or 990-EZ) 2015						Page <b>2</b>
Part	(Complete only if you checked the Part III. If the organization fails to	ie box on line	5, 7, or 8 of	Part I or if the	organization	n failed to qu	
	ion A. Public Support						
	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	(e) 2015	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	504,419	67,925	429,969	533,133	690,307	2,225,753
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	504,419	67,925	429,969	533,133	690,307	2,225,753
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.						2,225,753
Sect	ion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
7	Amounts from line 4	504,419	67,925	429,969	533,133	690,307	2,225,753
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	94	12	45	47	61	259
9	Net income from unrelated business activities, whether or not the business is regularly carried on						207
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						2,226,012
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	•			•		
	organization, check this box and stop her						🕨 🗌
_	ion C. Computation of Public Suppor	-					
14	Public support percentage for 2015 (line 6	δ, column (f) div	vided by line 1	1, column (f))		14	99.99 %

15	Public support percentage from 2014 Schedule A, Part II, line 14	15	99.99	%
16a	331/3% support test-2015. If the organization did not check the box on line 13, and line 14 is 331,	/3% O	r more, check this	
	box and <b>stop here.</b> The organization qualifies as a publicly supported organization		🕨	~
b	331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line	15 is	s 33 <sup>1</sup> /3% or more,	
	check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .		🕨	
17a	10%-facts-and-circumstances test-2015. If the organization did not check a box on line 13, 16	a, or	16b, and line 14 is	

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	ion A. Public Support			<i>,</i> 1	•	,	
Calen	ıdar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	Idar year (or fiscal year beginning in) ►	<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
- :	and 12.)						
14	First five years. If the Form 990 is for the	-			-		
<u>.</u>	organization, check this box and <b>stop he</b>						· · ►
	on C. Computation of Public Suppor			0 1 (0)		45	
15	Public support percentage for 2015 (line 2)						<u>%</u>
16 Socti	Public support percentage from 2014 Sch			<u></u>		16	%
	on D. Computation of Investment In		-	vino 12 oct	mn (fl)	17	%
17 19	Investment income percentage for 2015 (		()	•	( ))		<u>%</u> %
18 100	Investment income percentage from 2014 33 <sup>1</sup> / <sub>3</sub> % support tests-2015. If the organ						
19a	17 is not more than $33^{1/3}$ %, check this box						
L	33 <sup>1</sup> / <sub>3</sub> % support tests – 2014. If the organiz	-	-	-		-	
b	line 18 is not more than $33^{1}/_{3}$ %, check this						
20	<b>Private foundation.</b> If the organization di	-	-				
20		a not oneon a		, 130, 01 130, 0			0 or 990-EZ) 2015

### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- C Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If* "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Schedu	le A (Form 990 or 990-EZ) 2015		F	Page 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," <i>explain in</i> <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			

### Section D. All Type III Supporting Organizations

the supported organization(s).

			Yes	NO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			

# significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

or management of the supporting organization was vested in the same persons that controlled or managed

### Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

2a

2b

3a

1

3

Vee Ne

Yes No

### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)					
Secti	ion D - Distributions	<u>, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,</u>		Current Year				
1	Amounts paid to supported organizations to accomplish e	exempt purposes						
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted					
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	dministrative expenses paid to accomplish exempt purposes of supported organizations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive					
	(provide details in <b>Part VI</b> ). See instructions.	5						
9	Distributable amount for 2015 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount							
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
1	Distributable amount for 2015 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2015							
	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2015:							
а								
b								
С								
d	From 2013							
е	From 2014							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2015 distributable amount							
i	Carryover from 2010 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2015 from Section D, line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2015 distributable amount							
c	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2015, if							
J	any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).							
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).							
7	<b>Excess distributions carryover to 2016</b> . Add lines 3j and 4c.							
8	Breakdown of line 7:							
a								
b								
<u>с</u>	Excess from 2013							
	Excess from 2014							
u	Excess from 2015							



### SCHEDULE D (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2015
Open to Public Inspection

	ent of the Treasury Revenue Service		Attach to Form 990. orm 990) and its instructions is at www.	w irs gov/form@	Open to Public 0. Inspection
	of the organization				ntification number
	IDE LAS VEGAS	FOUNDATION			26-2537847
Par		zations Maintaining Donor Adv	ised Funds or Other Similar F	Funds or Acco	
		ete if the organization answered '			
			(a) Donor advised funds	(b) Fu	unds and other accounts
1	Total number a	at end of year			
2		ue of contributions to (during year)			
3		ue of grants from (during year) .			
4		ue at end of year			
5	-	zation inform all donors and donor	-		
•		organization's property, subject to th			
6		zation inform all grantees, donors, a able purposes and not for the benef			
Par		rvation Easements.			· · · 📋 Yes 🗋 No
r ai		ete if the organization answered '	'Yes" on Form 990 Part IV line	7	
1		conservation easements held by the			
-		on of land for public use (e.g., recreation			v important land area
		of natural habitat			istoric structure
	Preservatio	on of open space			
2		s 2a through 2d if the organization he	eld a qualified conservation contrib	oution in the form	n of a conservation
	easement on th	he last day of the tax year.			Held at the End of the Tax Year
а				<b>2</b> a	
b	-	restricted by conservation easement			
c		nservation easements on a certified h			
d		inservation easements included in			
3		re listed in the National Register . nservation easements modified, trans	sferred released extinguished or		e organization during the
Ū	tax year ►		siched, released, extinguished, or	terminated by th	
4		tes where property subject to conse			
5		anization have a written policy reg			
		enforcement of the conservation ea			
6	Staff and volunte	eer hours devoted to monitoring, inspect	ting, handling of violations, and enforc	ing conservation e	easements during the year
7	Amount of expension	 enses incurred in monitoring, inspectin	a. handling of violations. and enforc	ing conservation	easements during the year
	▶\$	5, I		0	σ,
8	Does each con	servation easement reported on line	2(d) above satisfy the requirement	s of section 170	(h)(4)(B)(i)
	and section 17	0(h)(4)(B)(ii)?			· · · 🗌 Yes 🗌 No
9		scribe how the organization reports o		•	
		and include, if applicable, the text of		s financial stater	nents that describes the
	-	accounting for conservation easeme			· · · · · · · · · · · ·
Part		zations Maintaining Collection ete if the organization answered '			llar Assets.
		tion elected, as permitted under SF.			tomont and balance chect
Ia	•	historical treasures, or other similar			
		provide, in Part XIII, the text of the f			
b	-	ation elected, as permitted under S			
	-	historical treasures, or other similar			
		provide the following amounts relation			
	(i) Revenue ind	cluded on Form 990, Part VIII, line 1			► \$
	(ii) Assets inclu	uded in Form 990, Part X			► \$
2	If the organiza	ation received or held works of art,	historical treasures, or other sin	nilar assets for	financial gain, provide the
	-	unts required to be reported under S			
а		ded on Form 990, Part VIII, line 1 .			► \$
b	Assets include	d in Form 990 Part X			♦ ♦

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

Schedu	le D (Form 990) 2015								Page	<b>;2</b>
Part	Organizations Maintaining	Colle	ctions of	Art, His	torical 7	<b>Freasures</b>	, or Ot	her Similar A	Assets (continuea	<i>I</i> )
3	Using the organization's acquisition, collection items (check all that apply):		ion, and o	ther reco	rds, chec	ck any of th	e follov	wing that are a	significant use of i	its
а	Public exhibition			d	🗌 Loan	or exchang	e prog	rams		
b	Scholarly research									
с	Preservation for future generations	S			_					
4	Provide a description of the organization XIII.		ollections	and expla	ain how t	hey further	the org	ganization's ex	empt purpose in Pa	art
5	During the year, did the organization assets to be sold to raise funds rather									ю
Part	IV Escrow and Custodial Arra	angem	nents.							
	Complete if the organization 990, Part X, line 21.	n answ	ered "Yes	s" on For	m 990, I	Part IV, line	e 9, or	reported an a	amount on Form	
1a	Is the organization an agent, trustee included on Form 990, Part X?									lo
b	If "Yes," explain the arrangement in P	art XIII	and compl	ete the fo	llowing t	able:				
			·						Amount	_
с	Beginning balance						10	;		_
d	Additions during the year						10	1		_
е	Distributions during the year						16	•		_
f	Ending balance						11	:		
2a	Did the organization include an amound	nt on F	orm 990, P	Part X, line	21, for e	escrow or co	ustodia	l account liabil	ity? 🗌 Yes 🗌 N	ю
b	If "Yes," explain the arrangement in P	art XIII.	Check her	re if the e	kplanatio	n has been	provid	ed on Part XIII	🗌	
Par										
	Complete if the organization			<u>on For "</u>	m 990, l				i	
		<b>(a)</b> C	urrent year	<b>(b)</b> Pri	or year	(c) Two year	rs back	(d) Three years ba	ack (e) Four years back	k
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	the curi	rent year ei	nd balanc	e (line 1g	, column (a	)) held	as:	-	
а	Board designated or quasi-endowment	nt 🕨	-	%						
b	Permanent endowment	%								
с	Temporarily restricted endowment >		%							
	The percentages on lines 2a, 2b, and		uld equal 1	00%.						
3a	Are there endowment funds not in the				zation the	at are held	and ad	ministered for	the	
	organization by:								Yes No	0
	(i) unrelated organizations								. 3a(i)	_
	(ii) related organizations								. 3a(ii)	_
b	If "Yes" on line 3a(ii), are the related o	rganiza	ations listed	d as requi	red on So	chedule R?			. 3b	_
4	Describe in Part XIII the intended uses	s of the	organizati	on's endo	wment f	unds.				_
Part	VI Land, Buildings, and Equip	oment								_
	Complete if the organization	n answ	ered "Yes	" on For	m 990, l	Part IV, line	e 11a.	See Form 99	0, Part X, line 10.	
	Description of property		(a) Cost or o (investm			or other basis other)	• • •	Accumulated epreciation	(d) Book value	_
1a	Land	.		0		0				0
b	Buildings	. Г		0		0		0		0
С	Leasehold improvements	. Г		0		0		0		0
d	Equipment	. ٢		15,950		0		7,979	7,97	
e	Other	.		0		0		0	.,,.	0
Total.	Add lines 1a through 1e. (Column (d) n	nust eq	ual Form 9	-	, columr		)c.) .		7,97	
								I		_

### Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► Investments-Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (c) Method of valuation: (a) Description of investment Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . . . . 🕨 . . Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes 0 (2) Payroll Liabilities 11,725 (3) **Accrued Liabilities** 12,562 (4) (5) (6)

(9) **Total.** (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► 24,287

(7) (8)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedu	le D (Form 990) 2015					Page 4
Par	XI Reconciliation of Revenue per Audited Financial Stateme	ents V	Vith Revenu	le per	Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV	/, line 12a.			
1	Total revenue, gains, and other support per audited financial statements				1	694,550
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a		0		
b	Donated services and use of facilities	2b		0		
с	Recoveries of prior year grants	2c		0		
d	Other (Describe in Part XIII.)	2d		0		
е	Add lines <b>2a</b> through <b>2d</b>				2e	0
3	Subtract line <b>2e</b> from line <b>1</b>				3	694,550
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				-	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		0		
b	Other (Describe in Part XIII.)	-		0		
c	Add lines <b>4a</b> and <b>4b</b>			•	4c	0
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>				5	694,550
Part					-	074,000
r ar t	Complete if the organization answered "Yes" on Form 990,			000 pe		
1	Total expenses and losses per audited financial statements				1	627,221
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			• •	•	027,221
a	Donated services and use of facilities	2a		•		
	Prior year adjustments	2b		0		
b				0		
C L	Other losses	2c 2d		0		
d	Other (Describe in Part XIII.)	-		0	0-	
e	Add lines <b>2a</b> through <b>2d</b>			• •	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>			• •	3	627,221
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
a	Investment expenses not included on Form 990, Part VIII, line 7b			0		
b	Other (Describe in Part XIII.)			0		
_c	Add lines <b>4a</b> and <b>4b</b>				4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.) .			5	627,221
Part					<b>D</b> 11/1	
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		,			e 4; Part X, line
z; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to prov	nde any addi	lional in	iormation.	
	·					

	Supplem	nental Information	on Regard	ing Fundra	aising or Gaming	g Activities	OMB No. 1545-0047
SCHEDULE G (Form 990 or 990	swered "Yes" red more that	on Form 990 n \$15.000 on	or 19, or if the	2015			
Department of the Trea	asury	•	ttach to Form	-		Open to Public	
Internal Revenue Servi		about Schedule G (Fo	orm 990 or 990	D-EZ) and its i	instructions is at ww		Inspection
Name of the organiza						Employer identif	
Eur	EGAS FOUNDATION Idraising Activities	Complete if th		ation answ	vered "Ves" on		-2537847 line 17
	m 990-EZ filers are	•	•			101111000, 1 41110	, 1110 17.
	whether the organizat	•	•		wing activities. C	heck all that apply.	
	olicitations		e [		on of non-govern		
b 🗌 Intern	et and email solicitati	ions	f	] Solicitati	on of governmen	t grants	
c 🗌 Phon	e solicitations		g 🗌	Special f	undraising events	5	
	rson solicitations						
	rganization have a winn have a winn have a winn have a winn have a strain have a winn have a winn have a winn h						
•			-		•	•	he fundraiser is to be
	ated at least \$5,000 k				arsuant to agreen		
	address of individual ity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
			-				
3							
4							
•							
5							
6							
7							
8							
9							
10							
Total		<u></u> .		►			
3 List all st	ates in which the orc	anization is regis	tered or lic	ensed to s	olicit contribution	is or has been notif	fied it is exempt from

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Set Outdoors Nevada Day (event type)	(event type)	(total number)	(add col. <b>(a)</b> through col. <b>(c)</b> )
anı						
Revenue	1	Gross receipts	22,108			22,108
Å	2		0			0
	3	Gross income (line 1 minus line 2)	22,108			22,108
	4	Cash prizes	0			0
	5	Noncash prizes	0			0
səsu	6	Rent/facility costs	0			0
Direct Expenses	7	Food and beverages	0		0	0
Direc	8	Entertainment	0		0	0
	9	Other direct expenses .	0			00
	10 11				· · · · · · ▶	0 22,108
Pa	rt I			ed "Yes" on Form 99	0, Part IV, line 19, or	reported more
0		than \$15,000 on Form 9		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Expens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6		□ Yes% □ No	□ Yes% □ No	□ Yes% □ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
	a	Enter the state(s) in which the or Is the organization licensed to c If "No," explain:	s?	🗌 Yes 🗌 No		
10		Were any of the organization's g If "Yes," explain:	gaming licenses revoked	, suspended or termina	ited during the tax year?	P . □ Yes □ No

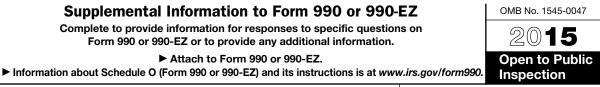
Schedu	ile G (Form 990 or 990-EZ) 2015 Page <b>3</b>
11 12	Does the organization conduct gaming activities with nonmembers?
13 a b 14	Indicate the percentage of gaming activity conducted in:         The organization's facility       13a         An outside facility       13b         Sector       13b
	Address
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party:
	Name ►
	Address ►
16	Gaming manager information:
	Name ►
	Gaming manager compensation  \$
	Description of services provided
	Director/officer
17 а	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$
Part	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHE	DUL	E (	)	
(Form	990	or	990-	EZ)

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.



Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

OUTSIDE	LAS	VEGAS	FOUNDATION	

26-2537847

Form 990, Part VI, Section B, Line 11b - Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A copy is provided to all of the board members prior to filing. The board reviews the Form 990 and approves either verbally at a board meeting or via email.

Form 990, Part VI, Section B, Line 12c - Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Disclosure Policy and Procedure -Transactions with parties with whom a conflicting interest exists may be undertaken only if all of the following are observed: 1. The conflicting interest is fully disclosed; 2. The person with the conflict of interest is excluded from the discussion and approval of such transaction; 3. A competitive bid or comparable valuation exists; and 4. The board (or a duly constituted committee thereof) has determined that the transaction is in the best interest of the organization.

Form 990, Part VI, Section B, Line 15 - Form 990, Part VI, Line 15a - Compensation Process for Top Official Gallagher Associates, a firm retained for organizational development, was engaged for assessments of salaries for not-for-profit Executive Directors in the Las Vegas area. In that assessment, it was found that the Executive Director of the Outside Las Vegas Foundation is in the lower tier for Executive Director compensation. The Board also engaged in a separate round of assessments by seeking comparisions and guidance from non profit CEO's in the Southern Nevada region.

Form 990, Part VI, Section C, Line 19 - Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents
are made available to the public upon request.

Form 990, Part IX, Line 11g	- Contract Labor to support	the various programs

Form 990.	Part IX. Line 24e	- Program related	expenses: Bus r	entals, field supplier	s. Host site fees.	Vehicle Expense, etc
10111770,		Trogrammenteu	chpenses. Dusi	cintuis, neiu supplie.	$\mathbf{S}_{i}$ most site rec $\mathbf{S}_{i}$	Vernore Experise, etc