	000
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.

2018 **Open to Public** 

OMB No. 1545-0047

		nue Service	Go to www.irs.gov/Form990 for instructions and the late	est information.		Inspection
Α	For the	e 2018 cale	ndar year, or tax year beginning 01/01 , 2018, and en	nding 1	<u>2</u> /31	, 20 <sub>18</sub>
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	n/suite	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			
	Amende	ed return	LAS VEGAS, NV, 89101		G Gross re	eceipts \$ 1,257,719
	Applicat	tion pending	F Name and address of principal officer: Mauricia Baca	H(a) Is this a g	group return for	subordinates? 🗌 Yes 🗹 No
			919 E Bonneville Avenue, Las Vegas, NV 89101	· /		s included? 🗌 Yes 🗌 No
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3)	7If "No," att	ach a list. (se	ee instructions)
J	Website	<b>.</b>	outdoorsnevada.org	H(c) Group	exemption	number 🕨
1			✓ Corporation	rmation: 2000	M State	of legal domicile: NV
P	art	Summ				
	1	Briefly de	escribe the organization's mission or most significant activities: Ge	t Outdoors Nev	ada is ded	licated to connecting
Governance		people o	f all backgrounds and ages to Nevada's diverse outdoor places through	education, serv	/ice, comn	nunity engagement
nar		and colla				
ver	2		is box $\blacktriangleright$ if the organization discontinued its operations or dispose			its net assets.
õ	3		of voting members of the governing body (Part VI, line 1a)			16
<u>م</u>	4		of independent voting members of the governing body (Part VI, line $^{-}$			16
itie	5		nber of individuals employed in calendar year 2018 (Part V, line 2a)			16
Activities &	6		nber of volunteers (estimate if necessary)		6	3,647
Ă	7a		elated business revenue from Part VIII, column (C), line 12		. 7a	0
	b	Net unre	ated business taxable income from Form 990-T, line 38		. 7b	0
				Prior Y	ear	Current Year
P	8		tions and grants (Part VIII, line 1h)		830,246	1,239,294
Revenue	9	•	service revenue (Part VIII, line 2g)		2,576	18,425
ş	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)			0
_	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		832,822	1,257,719
	13		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
es	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)		378,838	419,034
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)		0	0
ğ	b		draising expenses (Part IX, column (D), line 25) ►97,958			
ш	17		penses (Part IX, column (A), lines 11a–11d, 11f–24e)		443,223	764,245
	18		penses. Add lines 13–17 (must equal Part IX, column (A), line 25) .		822,061	1,183,279
	19	Revenue	less expenses. Subtract line 18 from line 12		10,761	74,440
Net Assets or Fund Balances				Beginning of C		End of Year
sset	20		ets (Part X, line 16)		293,326	354,587
let A Ind E	21		ilities (Part X, line 26)		37,321	24,142
			ts or fund balances. Subtract line 21 from line 20		256,005	330,445
P	art II	Signat	ture 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			Date		
	Type or print name and title					
Paid	Print/Type preparer's name	Preparer's signature	Date		Check 🖌 if	PTIN
Preparer	Melinda Varner				self-employed	P00878124
Use Only	Firm's name  MeLann's Unlimited L	LC		Firm's	EIN ►	45-1586093
	Firm's address > 10541 Allegrini Drive,	Las Vegas, NV 89141		Phone	eno. 7	02-896-9522
May the IRS	discuss this return with the preparer s	shown above? (see instructions)				. 🖌 Yes 🗌 No
	ul. Deduction Act Nation and the commu	ta inatmatiana				Farm 000 (0010)

For Paperwork Reduction Act Notice, see the separate instructions.

orm 99	90 (2018) Page <b>2</b>
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To empower residents and visitors alike by promoting options for healthy and happy lifestyles through outdoor adventures. To
	provide lifelong learning S.T.E.A.M. programs for young children and older students that inspire studying the outdoors. To offer
	meaningful service opportunities that encourage stewardship of our natural landscapes, local parks, and urban trails. To create
2	(Continued on Schedule O, Statement 1) Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
ŀ	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
a	(Code: ) (Expenses \$ 304,843 including grants of \$ 0 ) (Revenue \$ 331,322 )
	Over the past year GON has been honored to serve as the non-profit home for the Las Vegas Community Healing Garden. This
	project of hope rose from the traumatic events of October 1, 2017 when a lone gunman ended 58 lives, injured hundreds of others
	and changed many lives forever. The Garden provided our community with a tangible response that affirmed goodness, love and
	compassion. In 2018, GON worked with the Las Vegas Community Healing Garden Committee and the City of Las Vegas to
	steward the Garden and to provide a permanent Remembrance Wall (replacing the forever-special Wall created from wooden
	pallets). The Garden continues to serve as a lasting statement that love and beauty can outshine hate. This special urban outdoor
	place underscores what GON has always known - being outside and experiencing nature not only connects us to places and the
	creatures who depend on those places nature and the outdoors are a critical part of the human experience that connects us to
	ourselves.
5	(Code:) (Expenses \$28,804 including grants of \$0) (Revenue \$32,700 )
	In 2018, GON's community engagement took on new dimensions. GON worked with outdoor industry leaders to develop and
	launch the Nevada Outdoor Business Coalition (NVOBC) to champion the importance of the outdoors to Nevada's economy. The
	NVOBC launched officially on September 22, 2018. The launch week saw a collaborative lunch with the Latin Chamber of
	Commerce attended by over 250 people, a Public Lands Economic Forum, and well-attended meetings in Reno and Las Vegas.
	The group is now poised to be a voice for Nevada's outdoor recreation industry.
0	(Code: ) (Expenses \$ 206,815 including grants of \$ 0 ) (Revenue \$ 0 )
	(Code:) (Expenses \$ 206,815 including grants of \$0) (Revenue \$0) In 2018, GON partnered with local jurisdictions and public land management agencies to provide 102 outdoor service events for
	residents, community groups, and businesses generating almost 8,882 volunteer hours. This past year also saw a record number
	of programs conducted by the GON Education Department. 525 education programs introduced over 15,000 young people and
	community members to Nevada's incredible outdoors. And 72 outreach and tabling events reached an additional 45,000 people.
	Other program convisor (Deparing in Schedule Q.). See Schedule Q. Statement 2
d	Other program services (Describe in Schedule O.) See Schedule O, Statement 2 (Expenses \$ 458,587 including grants of \$ 0) (Revenue \$ 0)
е	Total program service expenses ► 999,049
_	

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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)? <i>If "Yes," complete Schedule A</i>	1	~	
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? If "Yes," complete Schedule C, Part III	5		~
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		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	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? If "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		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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		r
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<b> </b>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		r
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		r
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		~
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~
31 22	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		~
34	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		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	 No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable118Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable110	-	res	NO
~		1		

**c** Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c

Form 99	D (2018)		F	Page 5
Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 16			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) .			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		V
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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	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).			
а	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	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O $$ .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2018)

Form 99	90 (2018)			F	Page 6
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 thr response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	•			
	Check if Schedule O contains a response or note to any line in this Part VI				~
Secti	ion A. Governing Body and Management				
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or	<b>1a</b> 16		Yes	No
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b> 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business reany other officer, director, trustee, or key employee?		2		~
3	Did the organization delegate control over management duties customarily performed by or u supervision of officers, directors, or trustees, or key employees to a management company or other		3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 99		4		~
5 6	Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?	n's assets? .	5 6		レ レ
7a	Did the organization have members, stockholders, or other persons who had the power to e one or more members of the governing body?	lect or appoint	7a		~
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?	by) members,	7b		~
8	Did the organization contemporaneously document the meetings held or written actions unc the year by the following:	lertaken during			
а	The governing body?		8a	~	
b	Each committee with authority to act on behalf of the governing body?		8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		~
Secti	on <b>B. Policies</b> (This Section B requests information about policies not required by the	Internal Reven	ue Co	ode.)	1
		1		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 affiliates, and branches to ensure their operations are consistent with the organization's exemptions are consistent with the organization of the second secon	ot purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befor	re filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		10-		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	riso to conflicto?	12a 12b	<u>ィ</u> ィ	
b C	Did the organization regularly and consistently monitor and enforce compliance with the p describe in Schedule O how this was done	olicy? If "Yes,"	120 12c	~	
13	Did the organization have a written whistleblower policy?		13	• •	
14	Did the organization have a written document retention and destruction policy?		14	~	
15	Did the process for determining compensation of the following persons include a review ar independent persons, comparability data, and contemporaneous substantiation of the deliberation	nd approval by			
а	The organization's CEO, Executive Director, or top management official		15a	~	
b	Other officers or key employees of the organization		15b	~	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or simila with a taxable entity during the year?		16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to	to evaluate its			
	organization's exempt status with respect to such arrangements?		16b		
	ion C. Disclosure				
17					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable) (3)s only) available for public inspection. Indicate how you made these available. Check all that v Own website v Another's website v Upon request Other ( <i>explain in Sch</i>	apply.	(Sec	tion 5	501(c)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documer financial statements available to the public during the tax year.			-	/, and
20	State the name, address, and telephone number of the person who possesses the organization Melann's Unlimited LLC, (702)896-9522	n's books and red	cords	•	

#### 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.

	Ţ				C)	•			,	<u>,</u>
(A)	(B)	(-1	- 4 - 1-		sition			(D)	(E)	(F)
Name and Title	Average					e than c is both		Reportable	Reportable	Estimated
	hours per week (list any	office		dad		or/trust	tee)	compensation from	compensation from related	amount of other
	veek (list ally hours for related organizations below dotted line)	ndividua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Tom Warden	1.00									
Chair		~		~				0	0	0
Ryan Arnold	1.00									
Vice Chair		~		~				0	0	0
Starla Lacy	1.00									
Treasurer		~		~				0	0	0
Sean Coulter	1.00									
Secretary		~		~				0	0	0
Michael D Ross	1.00									
Past Chair		~						0	0	0
Paul Schmitt	1.00									
Past Vice-Chair		~						0	0	0
Thomas Tait	1.00									
Past Chair		~						0	0	0
Richard J Wimmer	1.00									
Past Vice Chair		~						0	0	0
Dr Nancy Brune	1.00	]								
Director		~						0	0	0
Justin Cohen	1.00									
Director		~						0	0	0
John Curran	1.00	-								
Director		~						0	0	0
Jennifer Simich	1.00									
Director		~						0	0	0
Rod Taylor	1.00	1								
Director		~						0	0	0
Greg Walch	1.00	1								
Director		~						0	0	0

Part	0 (2018) VII Section A. Officers, Directors, Trus	toos Kov F	mploy	1005	e ar	nd H	liabos	et C	ompensated F	mnlovees (c	ontinu	ad)		Page
i ai t	Section A. Onicers, Directors, Trus	Lees, Rey E		yees		C)	iignes	510				<del>.</del>		
	(A)	(B)			•	ition			(D)	(E)			(F)	
	Name and title	Average					than c		Reportable	Reportable			imated	
	Name and the	hours per					is both or/trust		compensation	compensation f			ount of	
		week (list any				_		ŕ	from	related			ther	
		hours for related	divi	stitu	Officer	ey e	nplo	Former	the organization	organization (W-2/1099-MI			ensatio m the	n
		organizations	dua	Itio	4	β	st c	₽	(W-2/1099-MISC)	, · · · · ·		orga	nizatior	
		below dotted line)	r tr	nal t		Key employee	mp						related nization	
		iiie)	Individual trustee or director	Institutional trustee		e	Highest compensated employee					orgai	iization	3
/licha	el Shohet	1.00		Ŭ			ed							
Directo	or		~						0		0			
Cevin	M Lang PE	1.00												
)irecto	or		~						0		0			
<i>lauric</i>	ia Baca	45.00												
xecu	tive Director	0.00				~			78,116		0			3,6!
			-											
			1											
		+	-											
		+	-											
		+	-											
			ł											
		+	-											
		+	ł											
1b	Sub-total								78,116		0			3,65
	Total from continuation sheets to Part		n A											
d	Total (add lines 1b and 1c)								78,116		0			3,6
2	Total number of individuals (including bu							e) w	ho received me	ore than \$10	0,000	of		
	reportable compensation from the organ	ization 🕨							0					
													Yes	N
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete							-	oloyee, or high	-	sated	3		~
	For any individual listed on line 1a, is the	e sum of re	portal	ble d	com	nper	nsatio	n a	nd other comp	ensation fro	m the			
4														
4	organization and related organizations	greater in	αιιφι	100,	000									
4	organization and related organizations individual	greater th	απφι 									4		~
4 5		 or accrue co	 ompei	nsat	ion	 fror					vidual	4		
5	individual	 or accrue co	 ompei	nsat	ion	 fror					vidual	4		
5	individual	or accrue co ? If "Yes," c compensat	 omper compl ed inc	nsat ete depe	Sch	 fror nedu ent	<i>ile J f</i> contra	<i>or s</i> acte	ors that receive		vidual \$100	4 5 ,000 o		V
5 ectio	individual	 or accrue co ? <i>If "Yes," c</i> compensat port compe	 omper compl ed inc	nsat ete depe	Sch	 fror nedu ent	<i>ile J f</i> contra	<i>or s</i> acte	ors that receive		vidual \$100 ne org	4 5 ,000 o	on's ta	V

Form 990 (2018)
Part VIII

**Statement of Revenue** 

#### Check if Schedule O contains a response or note to any line in this Part VIII . . . . . . . . . . **(C)** Unrelated business (D) Revenue excluded from tax (A) Total revenue **(B)** Related or exempt function revenue revenue under sections 512–514 Federated campaigns . . . Contributions, Gifts, Grants and Other Similar Amounts 1a 1a 0 b Membership dues . . . . 1b 0 Fundraising events . . . 1c 0 С **d** Related organizations . . . 1d 0 Government grants (contributions) е 1e 861,139 All other contributions, gifts, grants, f and similar amounts not included above 1f 378,155 Noncash contributions included in lines 1a-1f: \$ 152,194 g Total. Add lines 1a-1f . . h 1,239,294 Program Service Revenue **Business Code Camping Equipment & Training Course** 2a 900099 18,425 18,425 0 0 b С d е f All other program service revenue . 0 0 0 0 Total. Add lines 2a-2f . . g ► 18,425 3 Investment income (including dividends, interest, and other similar amounts) . . . . . . . . ► 4 Income from investment of tax-exempt bond proceeds 5 Royalties . . . . ► (i) Real (ii) Personal Gross rents . . 6a Less: rental expenses b Rental income or (loss) С 0 0 Net rental income or (loss) d ► . . . (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory Less: cost or other basis b and sales expenses . С Gain or (loss) . 0 0 d Net gain or (loss) ► . . **Other Revenue** Gross income from fundraising 8a events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 . . . . . а Less: direct expenses . . . . b b Net income or (loss) from fundraising events С ► 9a Gross income from gaming activities. See Part IV, line 19 . . . . . а Less: direct expenses . . . . b b Net income or (loss) from gaming activities . . С Gross sales of inventory, less 10a returns and allowances . . . а b Less: cost of goods sold . . . b Net income or (loss) from sales of inventory . С ► Miscellaneous Revenue **Business Code** 11a b С All other revenue . . . . . d Total. Add lines 11a-11d . е ► 0 . . Total revenue. See instructions 1,257,719 12 0 18,425 0

	<b>Statement of Functional Expenses</b> on 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respons	e or note to any lin	e in this Part IX		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) 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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	361,864	288,022	46,219	27,623
9	Other employee benefits	27,331	18,712	4,336	4,283
10	Payroll taxes	29,839	25,485	2,704	1,650
11	Fees for services (non-employees):	27,007	20,100	2,701	1,000
а	Management				
b	Legal				
с	Accounting				
d					
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	170,538	130,245	11,907	28,386
12	Advertising and promotion	13,863	11,350	209	2,304
13	Office expenses	52,893	33,044	9,249	10,600
14	Information technology				
15	Royalties				
16	Occupancy	53,179	41,652	5,772	5,755
17		7,218	6,166	731	321
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	4,750	3,297	474	979
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	8,170	6,298	761	1,111
23	Insurance	8,848	6,412	1,492	944
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Organizational Expenses	8,587	0	496	8,091
b	Special Event Expense	590	557	0	33
c d	Vehicle Expense	10,238	6,032	593	3,613
е	All other expenses	425,371	421,777	1,329	2,265
25	Total functional expenses. Add lines 1 through 24e	1,183,279	999,049	86,272	97,958
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)				

Form 990 (2018)

Part X				
	Check if Schedule O contains a response or note to any line in this Pa	tΧ	•	
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash-non-interest-bearing	139,275	1	223,382
2	Savings and temporary cash investments	0	2	0
3	Pledges and grants receivable, net	122,811	3	103,227
4	Accounts receivable, net	43	4	C
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		-	
Assets	organizations (see instructions). Complete Part II of Schedule L	0	6	0
S 7	Notes and loans receivable, net	0	7	0
≮ 8	Inventories for sale or use	0	8	0
9	Prepaid expenses and deferred charges	15,492	9	14,525
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D10a17,013			
b	Less: accumulated depreciation 10b 15,458	2,107	10c	1,555
11	Investments-publicly traded securities	0	11	0
12	Investments-other securities. See Part IV, line 11	0	12	C
13	Investments-program-related. See Part IV, line 11	0	13	C
14	Intangible assets	11,398	14	9,698
15	Other assets. See Part IV, line 11	2,200	15	2,200
16	Total assets. Add lines 1 through 15 (must equal line 34)	293,326	16	354,587
17	Accounts payable and accrued expenses	20,139	17	24,142
18	Grants payable	0	18	C
19	Deferred revenue	2,750	19	C
20	Tax-exempt bond liabilities	0	20	C
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	C
	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L	0	22	0
20	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			
	of Schedule D	14,432	25	
26	Total liabilities. Add lines 17 through 25	37,321	26	24,142
27 28 29 29	Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	161,772	27	175,990
28	Temporarily restricted net assets	94,233	28	154,455
2 29	Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.			
30 30 31 32 33 33	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds .		32	
33	Total net assets or fund balances	256,005	33	330,445
34	Total liabilities and net assets/fund balances	293,326	34	354,587

Form **990** (2018)

Form 99	90 (2018)			Pa	ige <b>12</b>
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)				
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,18	3,279
3	Revenue less expenses. Subtract line 2 from line 1	3		7	4,440
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		25	6,005
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		33	0,445
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 Cash Control Conter		-		
If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			~	
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled c	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?	• •	. <b>2</b> b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed 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 o				
	of the audit, review, or compilation of its financial statements and selection of an independent account			~	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	n		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i			
	the Single Audit Act and OMB Circular A-133?	•••	. <b>3</b> a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			Fo	m <b>990</b>	(2018)

SCHEDULE A (Form 990 or 990-EZ)

# **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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public** 

Inspection

Employer identification number

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 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 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 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 331/3% 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.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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.
  - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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.
  - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) 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.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . .
  - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	EIN (iii) Type of organization (described on lines 1–10 above (see instructions)) (iv) Is the organization listed in your governing document?		ur governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			Yes	No					
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

4,073,051

4,073,051

4,073,051

0

(f) Total

Schedule A (Form 990 or 990-EZ) 2018 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ► (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any "unusual grants.") . . . 690,307 753,879 838,013 533,133 1,257,719 4,073,051 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. 4 533,133 690,307 753,879 838,013 1,257,719 4,073,051 The portion of total contributions by 5 each person (other than a governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . .

(b) 2015

690,307

(c) 2016

753,879

(d) 2017

838,013

(e) 2018

1,257,719

**Public support.** Subtract line 5 from line 4 6

Section B. Total Support

Calendar year (or fiscal year beginning in) ►

- 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . .
- Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . .
- 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . .
- Total support. Add lines 7 through 10 11 12

Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 

(a) 2014

533,133

#### Section C. Computation of Public Support Percentage

	· · · · · · · · · · · · · · · · · · ·				
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14		100	%
15	Public support percentage from 2017 Schedule A, Part II, line 14	15		99.99	%
16a	331/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33	3 <sup>1</sup> /3%	or more, ch	eck this	
	box and <b>stop here.</b> The organization qualifies as a publicly supported organization			. 🕨	~
b	331/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15	is 331	/3% or more	e, check	
	this box and <b>stop here.</b> The organization qualifies as a publicly supported organization			. Þ	

- 17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported
- b 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
5	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						
74	received from disqualified persons .						
<b>b</b>							
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						
	•						
	Add lines 7a and 7b						_
8	<b>Public support.</b> (Subtract line 7c from						
Saati	line 6.)						
		(a) 2014	(b) 0015	(a) 0016	(4) 0017	(a) 0010	(f) Total
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources.						
	-						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
	•						
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						
40	(Explain in Part VI.)	ļ					
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	•		10 1 (0)			0/
15	Public support percentage for 2018 (line 8			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		15	%
<u>16</u>	Public support percentage from 2017 Sch					16	%
-	on D. Computation of Investment In		-	aulina 10	(f))	47	0/
17	Investment income percentage for <b>2018</b> (			-		17	%
18	Investment income percentage from <b>2017</b>					18	%
19a	$33^{1}/_{3}\%$ support tests – 2018. If the organ 17 is not more than $33^{1}/_{3}\%$ , check this box						
		-	-	-		-	
b	<b>331</b> /3% <b>support tests</b> -2017. If the organiz						
00	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this	_	-	-			
20	Private foundation. If the organization di	a not check a	box on line 14	, 19a, or 19b, o	Check this box	and see ins	tructions 🕨 🔄

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 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 12a or 12b 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *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

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	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 income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			

supported organizations played in this regard.

## 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.

Schedule A (Form 990 or 990-EZ) 2018

Yes No

1

3

2a

2b

3a

3b

Yes No

...

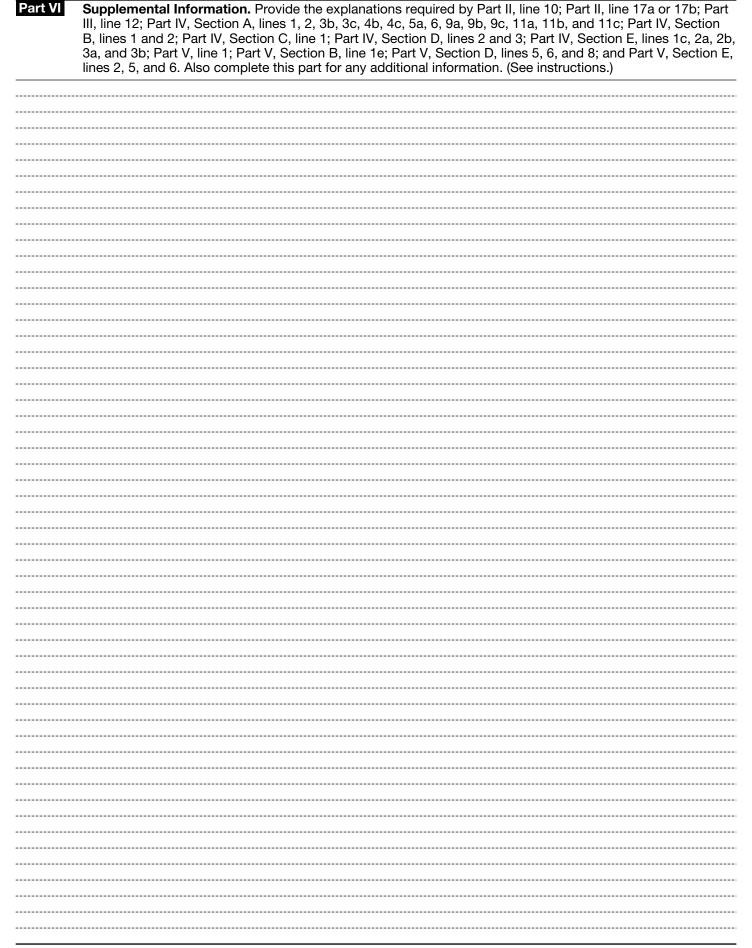
#### Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V

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

Section A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
<b>3</b> 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	<ul> <li>A (Form 990 or 990-EZ) 2018</li> <li>Type III Non-Functionally Integrated 509(a)(3)</li> </ul>	3) Supporting Organi	zations (continued)	Page I
	on D-Distributions	/		Current Year
4	Amounto paid to supported organizations to appemblish	avampt purpaga		
1	Amounts paid to supported organizations to accomplish a Amounts paid to perform activity that directly furthers exe		wheed	
2	organizations, in excess of income from activity	sinpl purposes of suppo	inted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
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 (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	<b>Excess distributions carryover to 2019.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			



SCHED	ULE	D
(Form 9	90)	

Department of the Treasury

Internal Revenue Service

## **Supplemental Financial Statements**

 Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Name o	f the or	ganization		Employer id	entification number
OUTS	IDE LA	S VEGAS FOUNDATION			26-2537847
Par	t I	Organizations Maintaining Donor Adv Complete if the organization answered			counts.
			(a) Donor advised funds		Funds and other accounts
1	Total	number at end of year			
2		egate value of contributions to (during year)			
3	Aggre	egate value of grants from (during year)			
4		egate value at end of year			
5		he organization inform all donors and donor s are the organization's property, subject to th	5		
6	only	he organization inform all grantees, donors, a for charitable purposes and not for the bene erring impermissible private benefit?	fit of the donor or donor advisor, or f	or any othe	er purpose
Par		Conservation Easements.			
		Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.		
1		ose(s) of conservation easements held by the			
		reservation of land for public use (e.g., recrea	-		
		rotection of natural habitat	Preservation o	f a certified	historic structure
•		reservation of open space			
2		olete lines 2a through 2d if the organization he ment on the last day of the tax year.	a qualified conservation contribution	on in the to	Held at the End of the Tax Year
-				<b>2</b> a	
a b		acreage restricted by conservation easement	· · · · · · · · · · · · · · · · · · ·		
c		per of conservation easements on a certified l			
d		per of conservation easements included in			
3	Numl tax ye	oer of conservation easements modified, transear ►	sferred, released, extinguished, or terr	ninated by	the organization during the
4	-	per of states where property subject to conse	rvation easement is located $\blacktriangleright$		
5	Does	the organization have a written policy re- ions, and enforcement of the conservation ea	garding the periodic monitoring, ins		
6		and volunteer hours devoted to monitoring, inspe			
7	Amou ►\$	int of expenses incurred in monitoring, inspectir	g, handling of violations, and enforcing	conservatio	on easements during the year
8		each conservation easement reported on line ection 170(h)(4)(B)(ii)?			
9	balan orgar	rt XIII, describe how the organization reports on ice sheet, and include, if applicable, the text of nization's accounting for conservation ease me	of the footnote to the organization's finents.	ancial stat	ements that describes the
Part		Organizations Maintaining Collection Complete if the organization answered	"Yes" on Form 990, Part IV, line 8.		
<b>1</b> a	work	organization elected, as permitted under SF s of art, historical treasures, or other similar c service, provide, in Part XIII, the text of the f	assets held for public exhibition, ec	ducation, o	r research in furtherance of
b	work: publi	organization elected, as permitted under S s of art, historical treasures, or other similar c service, provide the following amounts relat	assets held for public exhibition, ec	ducation, o	r research in furtherance of
	(i) Re	evenue included on Form 990, Part VIII, line 1 ssets included in Form 990, Part X			► \$
-	(ii) As	ssets included in Form 990, Part X			► \$
2	follov	organization received or held works of art ving amounts required to be reported under S	FAS 116 (ASC 958) relating to these it	tems:	
a h		nue included on Form 990, Part VIII, line 1 .			
b	ASSe	ts included in Form 990, Part X			► D

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

Schedu	le D (Form 990) 2018							Page <b>2</b>
Part	Organizations Maintaining	Collect	ons of Art, His	storical 7	Treasures	, or O	ther Similar A	Assets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		n, and other reco	ords, cheo	ck any of th	e follov	wing that are a	significant use of its
а	Public exhibition		d	🗌 Loan	or exchang	ge prog	rams	
b	Scholarly research		е					
с	Preservation for future generations	5						
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.							
5	During the year, did the organization							
Devi	assets to be sold to raise funds rather			part of th	e organizat		Silection? .	· Yes No
Part	Complete if the organization	-		rm 990, I	Part IV, lin	e 9, or	reported an a	amount on Form
	990, Part X, line 21.			a a al' a va v fu				
1a	Is the organization an agent, trustee included on Form 990, Part X?			-				·
b	If "Yes," explain the arrangement in P							
	······································							Amount
с	Beginning balance					10	;	
d	Additions during the year					10	1	
е	Distributions during the year					16	•	
f	Ending balance					11	F	
2a	Did the organization include an amou					ustodia	l account liabil	ity? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in P							
Par				•		•		
	Complete if the organization	answere	ed "Yes" on Fo	rm 990, l	Part IV, lin	e 10.		
		(a) Curre	nt year (b) Pi	ior year	(c) Two yea	rs back	(d) Three years ba	ack (e) Four years back
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	he curren	t year end balan	ce (line 1c	, column (a	a)) held	as:	
а	Board designated or quasi-endowment	nt 🕨	%					
b	Permanent endowment 🕨	%						
С	Temporarily restricted endowment ►		%					
	The percentages on lines 2a, 2b, and							
3a	Are there endowment funds not in the	e possess	sion of the organ	ization th	at are held	and ac	Iministered for	the
	organization by:							Yes No
	(i) unrelated organizations							. 3a(i)
	(ii) related organizations							. <b>3a(ii)</b>
b	If "Yes" on line 3a(ii), are the related o	•						. <b>3b</b>
4	Describe in Part XIII the intended uses		ganization's end	owment f	unds.			
Part							<b>.</b>	
	Complete if the organization							
	Description of property	(a)	Cost or other basis (investment)	1.1.1	or other basis other)		Accumulated epreciation	(d) Book value
1a	Land		C		0			0
b	Buildings			)	0		0	0
С	Leasehold improvements		C		0		0	0
d	Equipment		17,013		0		15,458	1,555
e	Other		C		0		0	0
Total.	Add lines 1a through 1e. (Column (d) n	nust equa	l Form 990, Part	X, columi	n (B), line 10	)c.) .	►	1,555

Part VII	Investments-Other Securities.			; – –			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.						
	(a) Description of security or category (including name of security)	(b) Book value		ethod of valuation: d-of-year market value			
(1) Financial	derivatives						
(2) Closely-h	eld equity interests						
(3) Other							
(A)		-					
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
Total. (Column (k	) must equal Form 990, Part X, col. (B) line 12.) 🕨						
Part VIII	Investments-Program Related.						
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11c. See F	orm 990,	Part X, line 13.			
	(a) Description of investment	(b) Book value		ethod of valuation:			
			Cost or en	d-of-year market value			
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
Total. (Column (k	n) must equal Form 990, Part X, col. (B) line 13.) ►						
Part IX	Other Assets.						
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See F	orm 990,	Part X, line 15.			
	(a) Description			(b) Book value			
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
	nn (b) must equal Form 990, Part X, col. (B) line 15.)		. ►				
Part X	Other Liabilities.		_				
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11e or 11f	. See Forr	n 990, Part X,			
	line 25.						
1.	(a) Description of liability			(b) Book value			
(1) Federal in	come taxes						
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
Total (Column /	) must equal Form 990 Part X col (B) line 25)						

Iotal. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►

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) 2018				Page 4
Part			per F	Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,257,719
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	1,257,719
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.)	4b	0		
С	Add lines <b>4a</b> and <b>4b</b>		•	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	-		5	1,257,719
Part			s pe	r Return	•
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements		•	1	1,183,279
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	0		
b	Prior year adjustments	2b	0		
С	Other losses	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	1,183,279
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0		
С	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	1,183,279
Part					
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an				
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any addition	nai inf	ormation.	

SCHEDULE O (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.
 Go to www.irs.gov/Form990 for the latest information.



Internal Revenue Service Name of the organization

Department of the Treasury

#### OUTSIDE LAS VEGAS FOUNDATION

Employer identification number

	20-2337647
Part VI, Section B, Line 11b - Form 990, Part VI, Sec	tion B, Line 11b - Organization's
all of the board members prior to filing. The board	reviews the Form 990 and approves

PIOCESS ID REVIEW	1 01111 770 A COPy	is provided to all o
either verbally at a	board meeting or	r via email

Form 990, Part VI, Section B, Line 11b - Form 990,

Form 990, Part VI, Section B, Line 12c - Form 990, Part VI, Section B, Line 12c - Form 990, Part VI, Section B, 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, Section B, Line 15 - Form 990, Part VI, Section B, Line 15 - 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 comparisons and guidance from non profit CEO's in the Southern Nevada region.
Form 990, Part VI, Section C, Line 19 - Form 990, Part VI, Section C, Line 19 - Form 990, Part VI, Section C, Line 19 - Governing
Documents Disclosure Explanation Governing documents are made available to the public upon request.
Form 990, Part IX, Line 11g - Form 990, Part IX, Line 11g: Contract labor for Education & Volunteer programs; Programs Community
Engagement & Web Development; Accounting, Audit, Legal, Payroll Service Fees.
Form 990, Part IX, Line 24e - Program/event supplies and services

Cat. No. 51056K

#### Schedule O, Statement 1

Form: Form 990 (2018)

Page: 2

#### **Mission Description**

OUTSIDE LAS VEGAS FOUNDATION

EIN: 26-2537847

Part III, Line 1

#### Description

valuable stakeholder partnerships and consistently build positive relationships with foundations, businesses, government bodies, and other community groups that value Nevada's treasured outdoor environments.

Schedule O, Statement 2 Form: Form 990 (2018)		OUTSIDE LAS VEGAS FOUNDATION			
			EIN	26-2537847	
Page: 2			Pa	rt III, Line 4d	
	Other Program Services Accomplishments				
Activity Code	Description	Expense	Grants	Revenue	
	Since 2012, GON's microgrant program has been awarding small blocks of funding to cover transportation costs for schools or community organizations for science and outdoor-based field experiences. In six years, GON has supported 675 bus trips transporting 26,612 participants to outdoor classrooms and informal education sites throughout Clark County. 2018 was record-breaking - GON supported 134 buses that brought over 6000 youth (in some cases with their families) to the outdoors. Approximately 66 percent of those served through our education program were considered at-risk or underserved.	458,587	0	0	
Total:		458,587	0	0	