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## Form **990-EZ**

# **Short Form**

2009

Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form ► The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545 1150

Department of the Treasury Internal Revenue Service

Α	For the 2009 calendar year, o	r tax year beginning	, 2009, and er	ding	,		
<u>B_</u>	Check if applicable C			D	Employer id	entification number	
	Address change   Please   SOUT	HERN NEVADA SPORTS HALL OF	FAME		86-087	71261	
		DATION INC.		E	Telephone n		
	Initial return type P.O.	BOX 50495			(702)	558-8888	
		ERSON, NV 89016		-	(102)	330 0000	
	Amended return Instruc- tions.			F	Group Exe Number	emption <b>&gt;</b>	
	• Section 501(c)(3) organ	nizations and 4947(a)(1) nonexempt charital ompleted Schedule A (Form 990 or 990-EZ).	ele trusts	G Accounting me Other (specify	ethod X	Cash Accrual	
	<del></del>			H Check ►		anization is <b>not</b>	
ı	Website: ► HTTP://WWV	I.SNSHF.COM		required to at	tach Schedi	ule B (Form 990,	
<u>J</u>	Tax-exempt status (check only one)	_ X 501(c) ( 3 ) ◄ (insert no ) 4947	a)(1) or 527	990-EZ, or 99	0-PF)		
		on is not a section 509(a)(3) supporting orga					
		orm 990 return is not required, but if the org			e sure to fil	e a complete return	
L	Add lines 5b, 6b, and 7b, to linstead of Form 990-EZ	ne 9 to determine gross receipts, if \$500,00	or more, file Fo	rm 990	<b>⊳</b> \$	123,339.	
_		ses, and Changes in Net Assets o	r Fund Balan	ces (See the in	nstruction		
<u></u>		nts, and similar amounts received		· · · · · · · · · · · · · · · · · · ·	1	23,000.	
		e including government fees and contracts			2		
	3 Membership dues and a				3		
	4 Investment income				4	2,183.	
	5a Gross amount from sale	of assets other than inventory	5a	19,86	1.		
	<b>b</b> Less cost or other basi	s and sales expenses	5b	21,94			
Ŗ	c Gain or (loss) from sale of as	ets other than inventory (Subtract In 5b from In 5a)	SEE S	TATEMENT 1	5 c	-2,084.	
REVEZ	• •	complete applicable parts of Schedule G). If any amount	is from gaming, chec	k here		<u> </u>	
E N	a Gross revenue (not incl			٠.			
Ü	reported on line 1)		\	78,29	5.		
		ther than fundraising expenses	- (c) 6b	60,37			
		cial events and activities (Subtract line 6b from line 6a).	1071		6c	17,916.	
		, less returns and allowances	`∴\   7a		56.0		
	<b>b</b> Less cost of goods sold	SEP C7 LOTE	ビ  7b	<u> </u>			
		om sales of inventory (Subtract line 7b from			7c		
	8 Other revenue (describe ►	(			) 8		
	· •	s 1, 2, 3, 4, 5c, 6c, 7c, and 8			´ ▶ 9	41,015.	
_		unts paid (attach schedule)	SEE S	TATEMENT 2	10	22,000.	
	11 Benefits paid to or for n	• •	JEE J	IMIEMENI Z	11	22,000.	
E	·	sation, and employee benefits			12	18,500.	
X P E N S	·-	ther payments to independent contractors			13	2,095.	
ğ	14 Occupancy, rent, utilitie				14	32.	
Ē	15 Printing, publications, p				15	<u> </u>	
S		SEE STATEMENT 3		)	16	5,175.	
	17 Total expenses. Add I				▶ 17	47,802.	
_		ne year (Subtract line 17 from line 9)			18	-6,787.	
A	•				2016 California	0,101.	
N S	19 Net assets or fund bala figure reported on prior	nces at beginning of year (from line 27, colu	mn (A)) (must ag	ree with end-of-ye	ar <b>19</b>	168,212.	
ŤĘ		sets or fund balances (attach explanation)			20		
Š	•	nces at end of year Combine lines 18 through	ıh 20		▶ 21	161,425.	
⊂ Pä		. If Total assets on line 25, column (B) are S		re file Form 990 ii			
		ee the instructions for Part II )	71,230,000 01 1110	(A) Beginning o		(B) End of year	
$\sim$	Cash, savings, and investm	•			51. 22	161,296.	
€5 <sup>22</sup>	Land and buildings	<del>~</del>			23		
24	Other assets (describe	SEE STATEMENT 4		1	61. 24	129.	
25 LU 25	Total assets	/		168,2		161,425.	
S 26		ì			0.26	0.	
○ 27	27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 168, 212. 27 161, 425.						
LLRA							
2	BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.  TEEA0803L 01/30/10						
2		TELAGGGE OTION	*				
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						()(2)	

	990-EZ (2009) SOUTHERN NEVADA		-087	71261 Page	2		
Par	t III Statement of Program Se	rvice Accomplishments	s (See the instruction	ons.)	-	Expenses	
What i	s the organization's primary exempt purpose? SE	E STATEMENT 5			(Reg	uired for section c)(3) and (4) nizations and section (a)(1) trusts, optional	
Desc	ribe what was achieved in carrying out the	e organization's exempt purp	oses In a clear and cor	ncise manner,	orgai	nizations and section	
orogi	ribe the services provided, the number of ram title	persons benefited, or other re	elevant information for e	each	4947	(a)(1) trusts, optional thers )	
28	CONTRIBUTION WAS MADE TO	EMBDACE THE CAME			101 0	11013 )	-
20	CONTRIBUTION WAS MADE TO	EMBRACE THE GAME					
		nis amount includes foreign gr		<b>•</b>	28 a	20,000	<u>.</u>
29	CONTRIBUTION WAS MADE TO	NATIONAL FOOTBALL	FOUNDATION				
	(Grants \$ 2,000.) If the	nis amount includes foreign gr	ants check here		29 a	2,000	
30	(Claims \$ 2,000.) ii d	ils amount includes foreign gr	ants, check here	————————————————————————————————————	234	2,000	÷
30							
	5,5-5,7-5-5-6-5-5-5-5-6-5-6-6-6-6-6-6-6-6-6-6-						
		nis amount includes foreign gr	ants, check here		30 a		_
31	Other program services (attach schedule			. —			
		nis amount includes foreign gr	ants, check here	<b>▶</b>	31 a		_
	Total program service expenses (add li				32	22,000	
Par	t IV List of Officers, Directors	s, Trustees, and Key Em	ployees. List each or	ne even if not com	pens	ated (See the instrs)	_
		(b) Title and average hours	(c) Compensation (If	(d) Contributions	to .	(e) Expense account	i
	(a) Name and address	per week devoted to position	not paid, enter -0)	employee benefit plar deferred compensa	ns and	and other allowances	5
		to position		ueletteu compensa	uon		_
	<b></b>	4					
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<u>SEE</u>	STATEMENT 6		18,500.		0.	0	÷
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۱ Form	990-EZ (2009) SOUTHERN NEVADA SPORTS HALL OF FAME 86-087126	1	Р	age <b>3</b>
Par		_		7
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		х
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	350		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions  Did the organization file Form 1120-POL for this year?	37b	-	
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a	-	X
	If 'Yes,' complete Schedule L, Part II and enter the total amount involved  Section 501(c)(7) organizations, Enter			
	Initiation fees and capital contributions included on line 9		-	
	Gross receipts, included on line 9, for public use of club facilities.  39b N/A	1 1 1 1	,	
<b>40</b> a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ►	;*. 		
t	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40 ь		Х
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	*		
	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization   0.			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed NV			
<b>42</b> a	The organization's books are in care of ► DALE EELES Telephone no ► (702)  Located at ► P.O. BOX 50495 HENDERSON NV ZIP + 4 ► 89016		- <u>86</u>	) <u>5</u>
t	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)?  If 'Yes,' enter the name of the foreign country	42 b	Yes	No X
c	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts.  At any time during the calendar year, did the organization maintain an office outside of the U S?  If 'Yes,' enter the name of the foreign country.	42c	-	X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> — Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	N/A N/A
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44	1.03	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		Х
BAA		rm <b>99</b>	0-EZ	(2009)

May the IRS discuss this return with the preparer shown above? See instructions

BAA

►X Yes No

Form 990-EZ (2009)

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. No Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 46 Х 46 Х 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 Х 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 Х 49a Did the organization make any transfers to an exempt non-charitable related organization? 49 a b If 'Yes,' was the related organization a section 527 organization? 49 b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None' (d) Contributions to employe benefit plans and deferred compensation (b) Title and average (e) Expense account and other allowances (c) Compensation (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position NONE f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (c) Compensation (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service NONE d Total number of other independent contractors each receiving over \$100,000 are that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is aration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here CHAIRMAN DAN DOLBY Type or print name and title Preparer's Identifying Number (See instructions) Check if self-employed Preparer's signature Paid /23/10 JASON S. NEUMANÌ N/A Pre-WALLACE NEUMANN & VERVILLE, LLP parer's Firm's name (or yours if self employed), address, and ZIP + 4 8930 SPANISH RIDGE AVE N/A Use EIN Only (702)387-0999 LAS VEGAS, NV 89148-1302 Phone no

#### 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.

2009

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

SOUTHERN NEVADA SPORTS HALL OF FAME

Open to Public Inspection

OMB No 1545-0047

		FOUNI	DATION INC.						86-08	371261	<u> </u>		
Parl	:1	Reason for Pul	blic Charity Statu	s (All organizations	must o	comple	te this	part.	) See ı	nstruct	ions		
he o	rgar	nization is not a priv	ate foundation becaus	se it is (For lines 1 throu	gh 11, c	heck on	ly one b	ox)					
1		A church, convention	on of churches or asso	ociation of churches desci	rıbed ın	section	170(b)(1	)(A)(i).					
2		A school described	in section 170(b)(1)(A	<b>A)(ii).</b> (Attach Schedule E	.)								
3		A hospital or coope	rative hospital service	organization described i	n <b>sectio</b>	n 170(b	)(1)(A)(ii	i).					
4		A medical research	organization operated	d in conjunction with a ho	spital di	escribed	ın sect	ion 170	(b)(1)(A)	(iii) Ent	er the hosp	ıtal's	
_		name, city, and sta											
5		<b>170(b)(1)(A)(iv).</b> (C	Complete Part II)	of a college or university				•	mental ı	unit desc	ribed in <b>se</b>	ction	
6 7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  X 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				70(b)(1)(A)(vi). (Complete	e Part II	)							
9		An organization tha from activities relation the investment income	it normally receives. ( ed to its exempt funct	more than 33-1/3 % of the state of the	ts supper	oort fron	(2) no	more th	an 33-1/	/3 % of ı	ts support f	rom g	ross
10		An organization org	janized and operated	exclusively to test for put	olic safe	ty See	section	509(a)(4	4).				
11		more publicly suppo	orted organizations d	exclusively for the benefi escribed in section 509(a ation and complete lines	(1) or s	ection 5	09(a)(2)	tions of . See <b>s</b>	, or carr ection 5	y out the 509(a)(3)	purposes of the check the	of one e box	or that
		a Type I	<b>b</b> Type II	c 🗌 Type III	- Fund	tionally	integrate	ed		d 🗌	Type III-	Other	
е		By checking this bo than foundation ma 509(a)(2)	x, I certify that the organized in agers and other than	ganization is not controlled none or more publicly su	ed direct pported	ly or ind organiz	irectly b ations d	y one o escribed	r more o	disqualifi ion 509(	ed persons a)(1) or sec	s othe ction	r
f		check this box		ermination from the IRS t		· ·	٠.	٠,	•	_	•		
g		Since August 17, 20	006, has the organiza	tion accepted any gift or	contribu	ution fro	m any o	f the fo	llowing p	ersons?	·		
		(i) a person who	directly or indirectly o	controls, either alone or to apported organization?	ogether	with per	sons de	scribed	ın (ıı) aı	nd (III)	11 g (i)	Yes	No
		, ,	ber of a person desc	• • • • • • • • • • • • • • • • • • • •							11 g (ii)		
		• •	•	described in (i) or (ii) ab	ove?						11 g (iii)		
h		• •	•	he supported organization									
	(1)	Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed	in your rning		ization in (i) of	(vi) l organizat (i) organi U S	s the ion in col zed in the S ?	(vii) Amoun	t of Sup	port
					Yes	No	Yes	No	Yes	No			
											.,		
					_								
[otal													

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

Schedule A (Form 990 or 990-EZ) 2009

۱ Sche	' edule <b>A</b> (Form 990 or 990-EZ) 200	9 SOUTHERN	NEVADA SPOR	RTS HALL OF	FAME.	86-0871261	Page :
	t II Support Schedule for						
	(Complete only if you checke	ed the box on line	5, 7, or 8 of Part I	)			
	tion A. Public Support			<del> </del>		· · · · · · · · · · · · · · · · · · ·	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')	123,603.	128,705.	143,716.	135,206.	101,295.	632,525.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.
4	Total. Add lines 1-through 3	123,603.	128,705.	143,716.	135,206.	101,295.	632,525.
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)						0.
	Public support. Subtract line 5 from line 4						632,525
Sec	tion B. Total Support	Г					
	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	123,603.	128,705.	143,716.	135,206.	101,295.	632,525
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources			2,831.	3,483.	2,183.	8,497
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
11	Total support. Add lines 7 through 10						641,022
12	Gross receipts from related activ	ities, etc (see inst	tructions)			12	0
	First five years. If the Form 990 organization, check this box and	stop here		l, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ [
	tion C. Computation of Pu						00.7%
14				11, column (f)		14	98.7 % 92.4 %
	Public support percentage from 3						
ł	a 33-1/3 support test — 2009. If the and stop here. The organization a 33-1/3 support test — 2008. If the and stop here. The organization	qualifies as a pub e organization did qualifies as a publ	licly supported org not check a box or licly supported org	panization n line 13, or 16a, anization	and line 15 is 33-	1/3% or more, che	eck this box
17 <i>a</i>	10%-facts-and-circumstances to or more, and if the organization	est — 2009 If the or meets the 'facts-ar	rganization did not nd-circumstances'	t check a box on I test, check this b	ine 13, 16a, or 16 ox and <b>stop here.</b>	b, and line 14 is 1 Explain in Part IV	0% / how

the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test — 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009 SOUTHERN NEVADA SPORTS HALL OF FAME 86-0871261 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support (c) 2007 (d) 2008 (e) 2009 (f) Total (a) 2005 (b) 2006 Calendar year (or fiscal yr beginning in) Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on ıts behalf 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, 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support (f) Total **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 Calendar year (or fiscal yr beginning in) (a) 2005 9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (add Ins 9, 10c, 11, and 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) organization, check this box and stop here Section C. Computation of Public Support Percentage % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 % Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2008 Schedule A, Part III, line 17 18 % 19a 33-1/3 support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18

is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A	(Form 990 c	or 990-EZ)	2009 S	SOUTHERN	NEVADA	SPORTS	HALL (	OF FAME	86-087126	1 Page 4
I-divi-i-A	Part II, III	ne 17a or	17b; a	nd Part III,	line 12.	Provide	any othe	er additiona	ns required by Par I information. See	instructions.
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					<b>-</b>		·		<b></b> _	
				<b>_</b>						

#### SCHEDULE G (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

2009

Department of the Treasury Internal Revenue Service Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

OMB No 1545 0047

Name of the organization SOUTHERN NEVA	ADA SPORTS	HALL	OF FAMI	E	Employer identifica	
FOUNDATION IN					<u> 86-087126</u>	1
Part I Fundraising Activities. Comp. Form 990EZ filers are not requ	ete if the orgar uired to comple	nization an ite this par	swered 'Yo	es' to Form 990, Part IV	/, line 17	
1 Indicate whether the organization r	aised funds thr	ough any	of the follo	wing activities. Check a	all that apply.	
Mail solicitations				Solicitation of non-	government grants	
Internet and email solicitations				Solicitation of gove	•	
H	ı					
Phone solicitations				Special fundraising	events	
In-person solicitations						
2a Did the organization have written or employees listed in Form 990, Par	r oral agreeme	nt with an	y individua	al (including officers, dir	ectors, trustees or key	□Vas □Na
<b>b</b> If 'Yes,' list the ten highest paid in	dividuals or ent					Yes No
compensated at least \$5,000 by the	e organization	,			,	
45.54		( D)	£d		(v) Amount paid to	6.3 American moved to
(i) Name of individual or entity (fundraiser)	(ii) Activity		fundraiser dy or control	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(vi) Amount paid to (or retained by)
or entity (turidialser)		of contr	ibutions?	noin activity	col (i)	organization
		Yes	No			
	•	162	NO			
	1					
	<del></del>	-	<del> </del>			
			ļ			
		-	-			
-						
	.L	1	l			
<b>T-1.</b>			_			
Total				lant formula an base bases	antificial it in avament from	n registration
List all states in which the organizer or licensing	ation is register	rea or licer	nsed to so	licit funds or has been i	notified it is exempt from	n registration
or neerising						
				<b>-</b>		
	<b></b>	<b>-</b>	<b>-</b>	<del></del>		
	<del>_</del>					
			. <b></b>			
	<del>_</del>					
				<i> </i>		

		G (Form 990 or 990-EZ) 2009 SOUTHER			86-08			age <b>2</b>			
Par	t II	Fundraising Events. Complete of reported more than \$15,000 on F	the organization a form 990-EZ, line 6	nswered 'Yes' to Fo a. List events with	orm 990, Part IV, I gross receipts gre	ine 18, or ater than	\$5,00	OO.			
R			(a) Event #1  GOLF TOURNAMEN  (event type)	(b) Event #2	(c) Other Events	(d) Tota (Add col col					
RESESSE	1	Gross receipts	101,295.	(ечен (уре)	(total number)	1	.01,2	95.			
E	2	Less. Charitable contributions	23,000.				23,0	00.			
	3	Gross income (line 1 minus line 2)	78,295.				78,2	95.			
	4	Cash prizes									
D	5	Noncash prizes	10,942.				10,9	42.			
DIRECT	6	Rent/facility costs	33,993.				33,9	93.			
	7	Food and beverages									
X P	8	Entertainment									
EXPENSES	9	Other direct expenses	15,444.				15,4	44.			
S	10	Direct expense summary Add lines 4- th	nrough 9 in column (d)		•		60,3				
Dat	11 + III	Net income summary Combine lines 3, c Gaming. Complete if the organization		ost to Form 000 Pa	rt IV Juno 10 or ro	ported m	17,9				
- 41	<u> </u>	\$15,000 on Form 990-EZ, line 6a	allori answered Te	:S to Form 990, Fa	it iv, line 19, of te	porteu III	016 11				
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Tota (Add col col	l gamı (a) thro (c))	ng ough			
	1	Gross revenue									
E D X I P	2	Cash prizes									
DIRECT S	3	Non-cash prizes					<del>.</del>				
S	4	Rent/facility costs									
	5	Other direct expenses									
	6	Volunteer labor	Yes%	Yes%	Yes%						
	7	Direct expense summary Add lines 2 thr	ough 5 in column (d)		•						
	8	Net gaming income summary Combine I	ines 1, column (d) and	line 7			1				
9	Ent	er the state(s) in which the organization op	perates gaming activities	s:			YES	NO			
		ne organization licensed to operate gaming lo,' explain	activities in each of the	ese states?		9 8					
							_				
		re any of the organization's gaming license 'es,' explain:	es revoked, suspended o	or terminated during the	tax year <sup>7</sup>						
11	 Doe	s the organization operate gaming activities	es with nonmembers?		<b>-</b>						
12	boos the organization operate gamming countries may resimble to										

Schedule G (Form 990 or 990-EZ) 2009 SOUTHERN NEVADA SPORTS HALL OF FAME 86-08	/1261	P	age 3
		YES	NO
13 Indicate the percentage of gaming activity operated in	_		ı.
a The organization's facility	8		
<b>b</b> An outside facility	ું જ		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and record	S I		i . 1
Name ▶			g quanta a
Address. •			t
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?	15a	-	
b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amoun	ıt		
of gaming revenue retained by the third party \$			
c 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   □ Employee   □ Independent contractor			
17 Mandatory distributions		_	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a		
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the		
organization's own exempt activities during the tax year 🕒 \$		<u> </u>	
BAA TEEA3703L 02/05/10 Schedule G (Fo	ırm 990 or 9	90-EZ	) 2009

### FEDERAL STATEMENTS

PAGE 1

**CLIENT SNPHOF** 

**SOUTHERN NEVADA SPORTS HALL OF FAME** FOUNDATION INC.

86-0871261

6/30/10

10 16AM

STATEMENT 1 FORM 990-EZ, PART I, LINE 5C **NET GAIN (LÓSS) FROM NONINVENTORY SALES** 

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: COST OR OTHER BASIS: 19,850.

21,945.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$

-2,095.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$

-2,084.

**STATEMENT 2** FORM 990-EZ, PART I, LINE 10 **GRANTS AND SIMILAR AMOUNTS PAID** 

CLASS OF ACTIVITY:

CHARITABLE

CHARITABLE

DONEE'S NAME:

NATIONAL FOOTBALL FOUNDATION

DONEE'S ADDRESS:

433 E. LAS COLINAS BLVD STE 1130 IRVING, TX 75039

RELATIONSHIP OF DONEE:

CASH AMOUNT GIVEN:

NONE

2,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

EMBRACE THE GAME

3144 BLUE MONACO

LAS VEGAS, NV 89117

RELATIONSHIP OF DONEE:

CASH AMOUNT GIVEN:

NONE

20,000.

STATEMENT 3 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES

ADVISORY FEES **MISCELLANEOUS** 

593.

4,582. 5,175.TOTAL \$

\$

STATEMENT 4 FORM 990-EZ, PART II, LINE 24 OTHER ASSETS

OTHER DEPRECIABLE ASSETS

BEGINNING \_ \_ ENDING 12<u>9.</u> 161. \$ 161. \$ 129. TOTAL \$

### **FEDERAL STATEMENTS**

PAGE 2

## SOUTHERN NEVADA SPORTS HALL OF FAME FOUNDATION INC.

**CLIENT SNPHOF** 

86-0871261

6/30/10

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#### STATEMENT 5 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO RAISE FUNDS FOR ATHLETIC SCHOLARSHIPS THROUGH THE RECOGNITION OF ACHEIVEMENTS BY SOUTHERN NEVADA ATHLETES.

# STATEMENT 6 FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED		CONTRI- BUTION TO EBP & DC	
ROBERT BLUM 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	\$ 0.	\$ 0.	\$ 0.
DR. JAMES CALLAWAY 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0	0.	0.	0.
DICK CALVERT 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
TYLER CORDER 310 N GIBSON RD HENDERSON, NV 89014	TREASURER 0.30	0.	0.	0.
DAMIAN COSTA 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
TERRY COTTLE 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
DAN COLBY 310 N GIBSON RD HENDERSON, NV 89014	CHAIRMAN 0.30	0.	0.	0.
DALE EELES P.O. BOX 50495 HENDERSON, NV 89016	EXECUTIVE DIREC 8.00	18,500.	0.	0.
KEVIN HIGGINS 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
SIMON KEITH 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.

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### **FEDERAL STATEMENTS**

# SOUTHERN NEVADA SPORTS HALL OF FAME FOUNDATION INC.

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**CLIENT SNPHOF** 

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STATEMENT 6 (CONTINUED) FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JOE KELLY 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	\$ 0.	\$ 0.	\$ 0.
MARTY LINDE 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
DON LOGAN 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
JENNIFER LOGAN 310 N GIBSON RD HENDERSON, NV 89014	SECRETARY 0.30	0.	0.	0.
MIKE LUBBE 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
MICHAEL MACK 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
TODD MILLER 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
JEFF MOTLEY 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
ROB PORTARO 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
BILL PURCELL 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
SHANE SANCHEZ 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
STEVE SPATAFORE 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.

### **FEDERAL STATEMENTS**

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**CLIENT SNPHOF** 

## SOUTHERN NEVADA SPORTS HALL OF FAME FOUNDATION INC.

86-0871261

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### STATEMENT 6 (CONTINUED) FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	
STEVE STALLWORTH 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	\$ 0.	\$ 0.	\$ 0.
TIM TAYLOR 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
DEAN WHITE 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
JOHN WAROE 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
TONY CORDASCO 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
ADAM GRANT 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
MELISSA MEACHAN-GROSSMAN 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
ERIC KOVAC 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
DON RICHARDSON 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
STEVE MCCRACKEN 310 N GIBSON RD HENDERSON, NV 89014	TRUSTEE 0.30	0.	0.	0.
	TOTAL	\$ 18,500.	\$ 0.	<u>\$ 0.</u>

6/30/10

### **FEDERAL STATEMENTS**

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## **SOUTHERN NEVADA SPORTS HALL OF FAME**

FOUNDATION INC.

86-0871261

**CLIENT SNPHOF** 

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STATEMENT 7 FORM 990-EZ, PART V REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? NO NO

## (Rev April 2009)

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

Department of the Treasury

File a separate application for each return.

THE THE TYCHE	Service					
• If you are	e filing for an Automatic 3-Month	Extension, complete only Part I and check this box	x		► [X]	
_	_	omatic) 3-Month Extension, complete only Part II (		s form)	_	
		ndy been granted an automatic 3-month extension of				
		ion of Time. Only submit original (no copi				
A corporation	n required to file Form 990-T and	requesting an automatic 6-month extension — chec	ck this box and o	complete Part I on	ly. ►	
All other corp		), partnerships, REMICS, and trusts must use Form	7004 to request	an extension of ti	me to file	
Electronic Fi returns noted the additional Form 990-T	iling (e-file). Generally, you can e d below (6 months for a corporation of the corporati	lectronically file Form 8868 if you want a 3-month a on required to file Form 990-T). However, you cannuon or (2) you file Forms 990-BL, 6069, or 8870, group y completed and signed page 2 (Part II) of Form 88 e-file for Charities & Nonprofits	ot file Form 8868 oup returns, or a	8 electronically if ( -composite or con:	(1) you want solidated	
	Name of Exempt Organization			Employer identification	n number	
Type or SOUTHERN NEVADA SPOF FOUNDATION INC.		TS HALL OF FAME		86-0871261		
File by the	Number, street, and room or suite number. If a P O box, see instructions					
due date for filing your return See	P.O. BOX 50495			<del></del>		
instructions	City, town or post office, state, and ZIP con	de For a foreign address, see instructions				
<del></del>	HENDERSON, NV 89016	<u> </u>	·· <u>-</u>			
	of return to be filed (file a separa	te application for each return).				
Form 99	0 [	Form 990-T (corporation)	Form 472			
Form 990-BL		Form 990-T (section 401(a) or 408(a) trust)	Form 522	Form 5227		
X Form 990-EZ		Form 990-T (trust other than above)	Form 606	Form 6069		
Form 99	m 990-PF Form 1041-A For		Form 887	0		
<ul> <li>If the org</li> <li>If this is check the the exter</li> </ul>	for a Group Return, enter the org is box  I If it is for part of insign will cover	e or place of business in the United States, check the anization's four digit Group Exemption Number (GE) the group, check this box	(N) If with the names a			
until _	•	hs for a corporation required to file Form 990-T) exi the exempt organization return for the organization eturn for				
► X	calendar year 20 09 or					
<b>•</b>		, 20, and ending, 20				
2 If this t	tax year is for less than 12 month	s, check reason Initial return Final r	eturn C	hange in accountii	ng period	
	application is for Form 990-BL, 99 undable credits See instructions	00-PF, 990-T, 4720, or 6069, enter the tentative tax,	less any	3a \$	0.	
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.				3ь\$	0.	
deposi	te <b>Due.</b> Subtract line 3b from line t with FTD coupon or, if required, structions	3a Include your payment with this form, or, if requiby using EFTPS (Electronic Federal Tax Payment S	ıred, System)	3c \$	0.	
Caution. If y payment ins		ic fund withdrawal with this Form 8868, see Form 8	453-EO and For	m 8879-EO for		
BAA For Pr	ivacy Act and Paperwork Reduct	ion Act Notice, see instructions.		Form <b>8868</b> (	(Rev 4-2009)	