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DLN: 93492018006231

OMB No 1545-1150

2009

Form 990-EZ

Department of the Treasury

Short Form

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

Open to Public

Interna	al Revenue			,000 and total assets less than \$1,2 organization may have to use a copy of	•	•	•			Inspection
— A F	or the			r tax year beginning 07-01-2009	, and ending			,, 6,,,6,,,6		
		applicable	Please	C Name of organization	•			D Emplo	oyer i	identification number
	ddress o	change u	ıse IRS	NEVADA COUNCIL ON PROBLEM GAMBLIN	G			88-02	0624	7
_	lame cha nitial reti	- In	abel or orint or	Number and street (or P O box, if mail i 4340 S VALLEY VIEW BLVD 220	s not delivered to stre	eet address) F	Room/suite	E Teleph	one n	umber
_	eminat	L.	ype. See	ROOM/SUITE 220					(70	2) 369-9740
	mended	l roturn S	pecific nstruc-	City or town, state or country, and ZIP +	4			F Group		ption
Г	pplicatio		ions.	LAS VEGAS, NV 89103				Numbe	er	•
+ Se	ection .			ons and 4947(a)(1) nonexempt cha ompleted Schedule A (Form 990 or 9			ounting met ier (specify)		Ca	sh 🔽 Accrual
IW	ebsit e:	: WWW NEV	ADACO	DUNCIL ORG			neck ► T		_	nızatıon
J Ta	x-Exer	npt status (chec	k only on	ne)— 501(c) (3) ◄ (insert no) 494	47(a)(1) or 5 2	_	not require hedule B (F			90-EZ, or 990-PF)
				ıs not a section 509(a)(3) supporting		lıts gross r	eceipts are	normal	ly no	t more than
				m 990 return is not required, but if th determine gross receipts, if \$500,000 or more				e sure 1 ▶-\$	to file	e a complete return 446,449
_	art I			nses, and Changes in Net As	·				ns fo	·
	1			grants, and similar amounts received				1	1	214,080
	2	,		nue including government fees and c	ontracts			F	2	115,424
	3	Membership di						F	3	112,000
	4	Investment in						. Ի	4	4,945
	5a			ale of assets other than inventory		5a		`	•	
a)	Ь			asıs and sales expenses		5b				
11.	, c			ale of assets other than inventory (Su	 Intract line 5h from				5c	
Revenue	6	, ,	s an <u>d</u> ac	ctivities (complete applicable parts o		•	is from gar	ming,		
	a	Gross revenue	r e (not in	ncluding \$ _of contributions						
	-	reported on lin	-			6a				
	Ь	•	•	s other than fundraising expenses		6b				
	, c		•	from special events and activities (S	ubtract line 6b fro			_	6c	
	7a			ory, less returns and allowances		7a		·		
) b	Less cost of g		• •		7b				
	, c	_		from sales of inventory (Subtract line	· · · · · · · · · · · · · · · · · · ·				7c	
	8	Other revenue			2 / 2 Hom Inc / u/			` -	8	
	9		•	nes 1, 2, 3, 4, 5c, 6c, 7c, and 8 .			▶	—'	9	446,449
_	<u> </u>			nounts paid (attach schedule) 🕏 .		• •	· · · ·		-	5,000
	10			, , ,				F	10	3,000
	11	Benefits paid t						-	11	226.164
ın	12	•	•	ensation, and employee benefits .				. -	12	226,164
Expenses	13			l other payments to independent cont	ractors				13	23,378
<u> </u>	14	,	•	ities, and maintenance				—	14	101,426
ũ	15		•	, postage, and shipping		•		-	15	3,600
	16	Other expense					_	\	16	116,298
	17			-			•	•	17	475,866
<u> </u>	18			r the year (Subtract line 17 from line				·	18	-29,417
NetAssets	19			llances at beginning of year (from line	27, column (A))	(must agre	e with			
et.		•		oorted on prior year's return)				_	19	470,314
Ž	20	Other changes	ın net	assets or fund balances (attach expl	anation) 🕏 🛚 .			. [20	-1,198
	21	Net assets or	fund bal	lances at end of year Combine lines	18 through 20		•	, <u> </u>	21	439,699
Pa	rt II	Balance S	heets	—If Total assets on line 25, column	(B) are \$1,250,00	00 or more	, file Form 9	90 inst	eado	of Form 990-EZ
			(See th	he instructions for Part II)	Г	(A) Regu	nning of yea	<u>, </u>	/ 0	B) End of year
22	Cach	, savings, and ir			}	(A) Degii		60 22	, <u>e</u>	431,557
	•	and buildings			: : : :		733,1	23		
24		and bundings assets (descri	he ≥ 97]]	· · · \		68,5			95,244
24 25		assets (descri	ມ∈ - <u>ເຜ</u>				527,7	_		526,801
		liabilities (desc	rıbe 🟲 '	%	· · · ,		57,7	_		87,102
		•	-	(line 27 of column (B) must agree wi	/ L th line 21) .			14 27	İ	439,699

What is the organization's primary of THE NEVADA COUNCIL ON PROBAGENCY WHOSE EFFORTS ARE FINDIVIDUALS, FAMILIES AND COUNCIL ON PROBLEM GAMBLIADVOCATE FOR QUALITY TREACOUNCIL DOES NOT TAKE A PODescribe what was achieved in carridescribe the services provided, the	exempt BLEM G/ O CUSE O MMUN NG TO C TMENT SITION Tying out	purpose? AMBLING IS A NON-PRO D ON REDUCING THE IM ITIES IN NEVADA IT IS GENERATE AWARENESS, OF PROBLEM GAMBLING FOR OR AGAINST LEGA : the organization's exemp	FIT INFORMATION A PACT OF PROBLEM G THE MISSION OF TH PROMOTE EDUCATION IN THE STATE OF NE LIZED GAMBLING t purposes In a clear a	ND REFER AMBLING E NEVADA ON AND EVADA TH	RAL ON A IE	(c)(orga 494	Expenses quired for section 501 3) and 501(c)(4) inizations and section 7(a)(1) trusts, onal for others)
program title	Humber	To persons beneficed, and	other relevant mormat		··	<u> </u>	
28 See Additional Data Table							
(Grants \$)	Ifthis	s amount includes foreign (grants, check here .	•		28a	
29					•		
(Grants \$)	Ifthis	s amount includes foreign (grants, check here .	•		29a	
30							
(Grants \$)	Ifthis	s amount includes foreign (grants, check here .	•	· _	30a	
31 O ther program services (attach (Grants \$)		e)	grants check here		Г	31a	
32 Total program service expenses			· · · · ·		, -	31a 32	394,263
Part IV List of Officers, Direct	ors, Tru	stees, and Key Employees.		 	<u> </u>		•
(a) Name and address		(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	employee	ntributions benefit pl compensa	ans &	(e) Expense account and other allowances
See Additional Data Table							

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)		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		Νο
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		No
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			
а	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?	35a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	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		Νo
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 💮 37a			
b	Did the organization file Form 1120-POL for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section $501(c)(3)$ organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911, section 4912, section 4955			
c	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	40ь		N o
_	organization			
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	40e		No
41	List the states with which a copy of this return is filed 🕨			
42a		(70	2)369-	9740
	4340 S VALLEY VIEW BLVD SUITE 220 Located at Las VEGAS, NV ZIP + 4	▶ 89	9103	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ſ	Yes	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	162	No
	account)?	720		140
	If "Yes," enter the name of the foreign country >			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		No
	If "Yes," enter the name of the foreign country			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ □
		r		
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of		Yes	No
	Form 990-EZ.	44		Νο
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		Νο

Form 990-	EZ (2009)							Page 4
Part VI	Section 501(c)(3) organ All section 501(c)(3) organ 46-49b and complete the	nizations and sectio	n 4947(a)(1) nonex	-			-	stions
46 Did t	he organization engage in direct	or indirect political car	mpaign activities on be	half of or in opp	osition to		Yes	No
cand	ıdates for public office? If "Yes,"	complete Schedule C,	Part I			46		No
47 Did t	he organization engage in lobbyii	ng activities? If "Yes,"	complete Schedule C,	Part II		47		No
48 Is th	e organization a school describe	d in section 170(b)(1)	(A)(II)? If "Yes," comple	ete Schedule E		48		No
49a Did t	he organization make any transfe	ers to an exempt non-c	harıtable related orgar	nization?		49a		No
b If"Y	es," was the related organization	a section 527 organiz	ation?			49b		
	plete this table for the organization oyees) who each received more t							
	and address of each employee and more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensati	on employee	tributions to benefit plans & compensation	a	Expe count rallow	and
NONE								
51 Com	plete this table for the organization mpensation from the organization arms and address of each independent	on's five highest comp n Ifthere is none, ente	er "None "		each received n		an \$10 Compen	
NONE								
51(d) Tot	al number of other independent o	ontractors each receiv	/ing over \$100,000					
Please Sign	Under penalties of perjury, I declare t and belief, it is true, correct, and com				on of which prepare			
Here	Signature of officer CAROL O'HARE DIRECTOR Type or print name and title			Date				
Paid	Preparer's signature DIANNA RUSSO		Date 2011-01-17	Check if self-empolyed	Preparer's identif (See instructions)		nber	
Preparer's Use Only	ıf self-employed),	ORTH RUSSO & COMPANY PO			EIN 🕨			
- ···· y		TERN AVE STE A NV 891232839			Phone no 🕨 (7	02) 269-	9992	
May the IR	S discuss this return with the pre		ee instructions		▶	V Y	es 「	No

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ) Department of the Treasury

Name of the organization

NEVADA COUNCIL ON PROBLEM GAMBLING

Internal Revenue Service

h

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

Public Charity Status and Public Support

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

Inspection

Employer identification number

Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 7 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) 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) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated Type III - Other Type I **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	on in ed in rning	(v) Did you not organizati col (i) of suppor	on in your	(vi) Is the organizati col (i) orga	on in anized	(vii) A mount of support?
		ınstructions))	Yes	No	Yes	No	Yes	No	
Total									

and (III) below, the governing body of the the supported organization?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the supported organization(s)

(ii) a family member of a person described in (i) above?

11g(i)

11g(ii)

11g(iii)

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

	(Complete only if yo	u checked the	box on line 5,	7, or 8 of Part I	.)			
	ection A. Public Support	1		1	Г		Т	
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2	009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	197,31	2 280,34	5 302,586	313,260		324,801	1,418,304
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							
4	Total. Add lines 1 through 3	197,31	2 280,34	5 302,586	313,260		324,801	1,418,304
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included or line 1 that exceeds 2% of the amount shown on line 11, column							
6	(f) Public Support. Subtract line 5 from line 4	1						1,418,304
S	ection B. Total Support							
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 20	09	(f) Total
7	A mounts from line 4	197,312	9,621	302,586	313,260		324,801	1,418,304
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	9,358	9,621	14,374	7,570		4,945	45,868
9	Net income from unrelated business activities, whether or not the business is regularly carried on Other income (Explain in Part							
10	IV) Do not include gain or loss from the sale of capital assets	3,642		526				4,168
11	Total support (Add lines 7 through 10)							1,468,340
12	Gross receipts from related activiti		-			12		842,406
13	check this box and stop here		· 	, thırd, fourth, or fı	fth tax year as a !	501(c)(3	3) organız	eation, ▶☐
<u>S</u> 14	ection C. Computation of Pub Public Support Percentage for 2009			11 column (f)				06.500.00
		•	•	II Column (1))		14		96 590 %
15	Public Support Percentage for 2008	•	•		44 55	15		96 130 %
b	33 1/3% support test—2009. If the and stop here. The organization qua 33 1/3% support test—2008. If the box and stop here. The organization and stop here.	ılıfıes as a publıc organızatıon dıd ı qualıfıes as a pu	y supported orga not check the bo ıblıcly supported	nization x on line 13 or 16 organization	a, and line 15 is 3	3 3 1/3%	or more,	► ✓
ı/a	10%-facts-and-circumstances test- is 10% or more, and if the organiza in Part IV how the organization mee organization	tion meets the "fa	acts and circums	tances" test, chec	k this box and st	op here.	Explain	ed
b	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part IV how the organiza	nization meets the	facts and circu	mstances" test, c	heck this box and	stop he	ere.	
18	supported organization Private Foundation If the organizat instructions	ion did not check	a box on line 13,	. 16a, 16b, 17a or	17b, check this	box and	see	►□ ►□

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

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support			<u> </u>	1	T	ı
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
3	purpose Gross receipts from activities that				+		
3	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5				-		
7a	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6)						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
11	business activities not included						
	ın lıne 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support (Add lines 9, 10c,						
14	11 and 12) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and stop here	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	▶ ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	009 (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	2008 Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind stop here. T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes here	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(us more man 33	1/370 and ine

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

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

Software ID: Software Version:

EIN: 88-0206247

Name: NEVADA COUNCIL ON PROBLEM GAMBLING

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)			
28 PREVENTION & OUTREACH COORDINATES STATEWIDE PREVENTION ACTIVITIES THROUGH COLLABORATIVE PARTNERSHIPS, COMMUNITY EVENTS AND MEDIA COMMUNICATIONS INCLUDES OUTREACH AND INFORMATION-SHARING TO MORE THAN 200 NEVADA AGENCIES AND ORGANIZATIONS SERVING SPECIAL POPULATIONS AND THE GENERAL PUBLIC, CREATION AND DISTRIBUTION OF PUBLIC SERVICE MESSAGES VIA INTERNET AND BROADCAST MEDIA OUTLETS, QUARTERLY NEWSLETTER DISTRIBUTION, PARTICIPATION IN LOCAL, STATE AND NATIONAL EVENTS INCLUDING HOMELESS CONNECT, RECOVERY MONTH, OLDER AMERICANS MONTH AND NATIONAL PROBLEM GAMBLING AWARENESS WEEK (Grants \$) If this amount includes foreign grants, check here	28a	149,992		
29 WORKFORCE DEVELOPMENT PROVIDES CONTINUING EDUCATION FOR CLINICAL, LEGAL AND OTHER PROFESSIONALS PROVIDING SERVICES TO PROBLEM GAMBLERS AND THEIR FAMILIES INCLUDES HOSTING OF THE ANNUAL NEVADA STATE CONFERENCE ON PROBLEM GAMBLING, DEVELOPMENT AND PRODUCTION OF A LEGAL TOOLKIT TO SUPPORT TREATMENT DIVERSION PROGRAMS, PRESENTATIONS IN VARIOUS PROFESSIONAL SEMINARS AND WORKSHOPS RELATED TO PROBLEM GAMBLING ISSUES (Grants \$) If this amount includes foreign grants, check here	29a	120,344		
30 HELPLINE PROVIDES 24 HOUR CONFIDENTIAL ACCESS TO INFORMATION AND ASSISTANCE FOR INDIVIDUALS AFFECTED BY PROBLEM GAMBLING TRAINED SPECIALISTS PROVIDE IMMEDIATE ASSISTANCE TO APPROXIMATELY 1400 CALLERS SEEKING HELP BY PHONE INCLUDES ONLINE RESOURCE DIRECTORY OF AVAILABLE SUPPORT GROUP AND TREATMENT PROGRAMS THROUGHOUT NEVADA, AND PRINTED RESOURCE MATERIALS SENT BY MAIL UPON REQUEST (Grants \$) If this amount includes foreign grants, check here ▶ ☐	30a	58,299		
LITERATURE DISTRIBUTION PROVIDES LITERATURE TO EDUCATE THE PUBLIC ABOUT PROBLEM GAMBLING INCLUDES DISTRIBUTION OF OVER 190,000 BROCHURES AND MORE THAN 1,500 BOOKS AND PUBLICATIONS PUBLIC AWARENESS STRUCTURED PRESENTATIONS GIVEN TO EMPLOYEE GROUPS AND PUBLIC AUDIENCES PROVIDING BASIC UNDERSTANDING OF PROBLEM GAMBLING AND ITS IMPACT ON INDIVIDUALS, FAMILIES, WORKPLACE AND COMMUNITY INCLUDES TRAINING OF WORKPLACE AND COMMUNITY EDUCATORS TO FACILITATE PUBLIC AWARENESS PRESENTATIONS IN GROUP SETTINGS (Grants \$) If this amount includes foreign grants, check here		65,628		

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
	devoted to position	enter -o)	deferred compensation	other allowances
BO BERNHARD 4505 S MARYLAND PARKWAY BOX 455033 LAS VEGAS, NV 89154	DIRECTOR 0	0		
BILL BINGHAM PO BOX 7700 LAS VEGAS, NV 89177	DIRECTOR 0	0		
ANTHONY CABOT 3933 HOWARD HUGHES PKWY STE 600 LAS VEGAS, NV 89169	DIRECTOR 0	0		
KEITH COPHER 3047 E WARM SPRINGS RD LAS VEGAS, NV 89120	DIRECTOR 0	0		
WILLIAM EADINGTON 📆 UNIVERSITY OF NV RENO/025 RENO,NV 89557	VICE PRESIDE 0	0		
ALLEN FLAGG 🕏 1701 W CHARLESTON BLVD 480 LAS VEGAS,NV 89128	DIRECTOR 0	0		
JAMES HIPPLER 3315 E RUSSELL RD A-4 LAS VEGAS, NV 89120	DIRECTOR 0	0		
TOM JINGOLI 🕏 585 TRADE CENTER DR LAS VEGAS, NV 89119	DIRECTOR 0	0		
CONNIE JONES 1085 PALMS AIRPORT DR LAS VEGAS, NV 89119	DIRECTOR 0	0		
LAURIE MOSS 🕏 6161 W CHARLESTON BLVD LAS VEGAS,NV 89146	PRESIDENT 0	0		
CASS PALMER 🕏 3801 LAS VEGAS BLVD S LAS VEGAS,NV 89108	DIRECTOR 0	0		
JENNIFER SHATLEY 🕏 ONE CAESARS PALACE DR LAS VEGAS,NV 89109	TREASURER 0	0		
JANET THOMSON 🕏 4445 PETERSON DR LAS VEGAS,NV 89103	DIRECTOR 0	0		
GEORGE TOGLIATTI 5 3950 LAS VEGAS BLVD S LAS VEGAS,NV 89119	DIRECTOR 0	0		
MICHAEL TRAFICANTI 🕏 2645 S MOJAVE RD LAS VEGAS, NV 89121	DIRECTOR 0	0		
CAROL O'HARE 🕏 4340 S VALLEY VIEW 220 LAS VEGAS, NV 89103	EXEC DIR 0	80,000	2,395	
CAROL O'HARE 🕏 4340 S VALLEY VIEW 220 LAS VEGAS, NV 89103	EXEC DIR 0	0		
CAROL O'HARE 🕏 4340 S VALLEY VIEW 220 LAS VEGAS, NV 89103	EXEC DIR 0	0		
CAROL O'HARE 🕏 4340 S VALLEY VIEW 220 LAS VEGAS,NV 89103	EXEC DIR 0	0		

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Depreciation and Amortization

(Including Information on Listed Property)

DLN: 93492018006231

OMB No 1545-0172

Department of the Treasury See separate instructions. ► Attach to your tax return. Sequence No 67 Internal Revenue Service Identifying number Name(s) shown on return Business or activity to which this form relates NEVADA COUNCIL ON PROBLEM GAMBLING INDIRECT DEPRECIATION 88-0206247 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 250.000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 800.000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use (a) Description of property 6 (c) Elected cost only) 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 **15** Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 6,328 MACRS Depreciation (Do not include listed property.) (See instructions.) **Section A** 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (a)Depreciation year placed in (e) Convention (f) Method (business/investment property period deduction service use only—see instructions) 19a 3-year property **b** 5-year property c7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs ΜМ S/L property 27 5 yrs ММ S/L MMS/L i Nonresidential real property MMS/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L c 40-vear 40 vrs ММ S/L Non-Res Prop Type 1 count 0 Non-Res Prop Type 2 count 0 Non-Res Prop Totals count 0 **Summary** (see instructions) 21 Listed proper 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 6.328 and on the appropriate lines of your return Partnerships and S corporations—see instructions

23 For assets shown above and placed in service during the current year, enter the

23

Part V
Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense,

compl	ete only	24a, 24b, colui	mns (a) thro	ugh (c)	of Sec	ction	A, al	ll of .	Sectioi	n B, a	nd Se	ction (C if ap	oplicat	ile.
Section A—Deprec																
24a Do you have evidenc	e to support	the business/investi	ment use	claime	d? ┌ Yes	. ⊢ _{No}			24b If	"Yes," ı	s the ev	/ idence	written?		sГNo)
										1						
(a) Type of property (list Distorbicles first)	(b) Pate placed II service	(c) Business/ In investment use percentage	(d) Cost or ot basıs	ther	(busines	(e) deprecia s/investr e only)	- 11	(f) Recove period		(g) Method/ conventio		(h Deprec dedud	ation/		(i) Elected section 1 cost	
25Special depreciation allow 50% in a qualified busine			olaced in s	service (during the	tax year	and u	sed mo	re tha	in 25						
26 Property used more	•	•	ıness u:	s e							- 1					
		%														
		%									_					
	orless in a		ssuse													
		%							S/L	-						
		%							S/L]		
20 0 dd		%	7 5-4			21 .		4	S/L		_			+-		
28 Add amounts in col		_				ne 21,	page .	1 .	•		8		20	+		
29 Add amounts in col	umn (I), IIr				mation	·	· ·	• Va	biol	•			29			
Complete this section f	or vehicle:										r relat	ed per	son			
f you provided vehicles to y	our employe	es, first answer the q	uestions	ın Sectio	on C to see	ıf you n	neet ar	exce	otion t	o comple	ting this	section	for thos			
30 Total business/inve		-	the _	-	a) icle 1	V e hı	•	V	(c) ehic		V e h i	d) cle 4	V ehı	-	V e hı	f) cle 6
31 Total commuting m	ıles drıven	during the year	. -													
32 Total other persona	ıl(noncomr	muting) miles driv	en													
33 Total miles driven o	during the	year Add lines 3	。													
through 32			· _													
34 Was the vehicle ava	aılable for	personal use		Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
during off-duty houi	rs? .													<u> </u>		<u> </u>
35 Was the vehicle use owner or related pe	rson?	· · · · ·	5%													
36 Is another vehicle a	avaılable f	or personal use?														
Section Answer these questions 5% owners or related p	s to detern										-				not moi	re tha
37 Do you maintain a vemployees?		•	t prohib	ıts all	personal •	use of	vehic	les,ı	nclud	ling cor	nmutir	ig, by y	our •	Y	es	No
38 Do you maintain a vemployees? See the																
39 Do you treat all use	ofvehicle	s by employees a	as perso	nal us	e? .											
40 Do you provide mor vehicles, and retain	e than five	vehicles to your	•			rmatio	n fron	n your	r emp	loyees	about	the us	e of the	e 🗀		
41 Do you meet the red			· Ified aut	 tomobı	le demor	- nstratio	n use	? (Se	e ins	tructio	ns)		· 		-+	
Note: If your answe	r to 37, 38	3, 39, 40, or 41 is	s "Yes,"	do no	t comple	te Sect	ion B	for th	ne co	vered v	ehicle:	S				
Part VI Amortiz		<u> </u>													I	
		(b)		(0	-)			(d)		(e	:)			(f)		
(a)		Date		A mort	-			ode		A morti			A mo	rtızatı	on for	
Description of co	STS	amortization begins		amo	unt		se	ction		perio percei			t	hıs yea	ar	
42 A mortization of cos	ts that be		2009 ta:	x year	(see ins	truction	ns)				<u> </u>					
43 A mortization of cos	ts that be	gan before your 2	009 tax	year						•	43					

44 Total. Add amounts in column (f) See the instructions for where to report . .

44

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TY 2009 Compensation Explanation

Name: NEVADA COUNCIL ON PROBLEM GAMBLING

Person Name	Explanation
BO BERNHARD	
BILL BINGHAM	
ANTHONY CABOT	
KEITH COPHER	
WILLIAM EADINGTON	
ALLEN FLAGG	
JAMES HIPPLER	
TOM JINGOLI	
CONNIE JONES	
LAURIE MOSS	
CASS PALMER	
JENNIFER SHATLEY	
JANET THOMSON	
GEORGE TOGLIATTI	
MICHAEL TRAFICANTI	
CAROL OHARE	

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TY 2009 Grants and Similar Amounts Paid Schedule

Name: NEVADA COUNCIL ON PROBLEM GAMBLING

Item No.	1
Class of Activity	
Donee's Name	NATIONAL COUNCIL ON PROBLEM GAMBLING
Donee's Address	
Amount (FMV)	
Purpose of Payment to Affiliate	AFFILIATE DUES
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

TY 2009 Other Assets Schedule

Name: NEVADA COUNCIL ON PROBLEM GAMBLING

Description	Beginning of Year Amount	End of Year Amount
GRANTS RECEIVABLE	19,584	57,187
ACCOUNTS RECEIVABLE	19,600	4,800
PREPAID EXPENSES AND DEFERRED CHARGES	12,600	12,567
FURNITURE & EQUIPMENT	46,902	57,236
LESS ACCUMULATED DEPRECIATION	35,139	41,467
LEASEHOLD IMPROVEMENTS	1,612	1,612
LESS ACCUMULATED DEPRECIATION	1,612	1,612
DEPOSITS AND POSTAGE METER	4,010	4,010
OTHER ASSETS	1,012	911
	68,569	95,244

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TY 2009 Other Changes in Net Assets Schedule

Name: NEVADA COUNCIL ON PROBLEM GAMBLING

	Description	Amount
1	UNREALIZED LOSS ON INVESTMENTS	-1,198

TY 2009 Other Expenses Schedule

Name: NEVADA COUNCIL ON PROBLEM GAMBLING

Description	Amount
EXPENSES	
ADVERTISING	758
ADVERTISING	19,900
TRAVEL	2,920
TRAVEL	1,912
TRAVEL	15
TRAVEL	47
TRAVEL	50
INTEREST	541
INTEREST	485
INTEREST	112
INTEREST	355
INTEREST	374
INSURANCE	660
INSURANCE	592
INSURANCE	137
INSURANCE	433
INSURANCE	455
SUPPLIES	10,323
SUPPLIES	8,482
SUPPLIES	733
SUPPLIES	2,383
SUPPLIES	2,443
ANSWERING SERVICES	36,853
LINE CHARGES	512
PRODUCT AND MATERIALS	1,099
PRODUCT AND MATERIALS	6,932
PRODUCT AND MATERIALS	110
PRODUCT AND MATERIALS	1,827
SCHOLARSHIP AWARDS	2,000

Description	Amount
COUNSELOR SUBSIDIES	855
SPECIAL PROJECTS	12,000

TY 2009 Other Liabilities Schedule

Name: NEVADA COUNCIL ON PROBLEM GAMBLING

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	15,679	20,381
DEFERRED REVENUE	38,260	59,813
CAPITAL LEASE	3,476	6,908
	57,415	87,102