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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than $200,000 and total assets less than $500,000 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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 , and ending 12-31-2011

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
R&R PARTNERS FOUNDATION INC

Number and street (or P O box, if mail is not delivered to street address) | Room/suite
900 S PAVILION CENTER DRIVE NO 100

City or town, state or country, and ZIP + 4
LAS VEGAS, NV 89144

D Employer identification number
26-0703964

E Telephone number
(702) 228-0222

F Group Exemption Number ▶

G Accounting method ☑ Cash ☐ Accrual Other (specify) ▶ _____

H Check ▶ ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ RRPARTNERSFOUNDATION ORG

J Tax-Exempt status (check only one) — ☑ 501(c)(3) ☐ 501(c)( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than $50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts, If gross receipts are $200,000 or more, or if total assets (Part II, line 25, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 195,285

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I . . . . . ☑

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	195,285
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a		
	b	Gross income from fundraising events (not including $ _of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b		
	c	Less direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe in Schedule O)		8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	195,285
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	141,155
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	4,375
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule O)		16	45,446
	17	**Total expenses.** Add lines 10 through 16		17	190,976
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	4,309
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	2,210
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	0
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶		21	6,519

Part II Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II . . . . . ☐

(See the instructions for Part II)	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	2,210	22	6,519
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 **Total assets**	2,210	25	6,519
26 **Total liabilities** (describe in Schedule O)	0	26	0
27 **Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	2,210	27	6,519

Part III Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III . ☑

Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose?
THE PURPOSE OF THE FOUNDATION IS TO ENHANCE HUMAN ACHIEVEMENT AND STRENGTHEN EDUCATIONAL VALUES BY ENABLING QUALIFIED CHARITIES APPROVED BY THE BOARD OF DIRECTORS TO ADVERTISE MESSAGES TO THE PUBLIC AT LARGE TO ENABLE AND ASSIST THEM IN ACHIEVING THEIR CHARITABLE PURPOSES THE FOUNDATION WILL SUPPORT COMMUNITY BASED ASSISTANCE PROGRAMS, AND GENERALLY DO AND PERFORM ANY AND ALL THINGS NECESSARY OR SUITABLE IN THE ACCOMPLISHMENT OF THAT PURPOSE

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 TO PROVIDE FORMATTING AND ADVERTISEMENT DESIGN AND PRODUCTION SERVICES, COVER THE COSTS OF RUNNING ADVERTISEMENTS, AND PROVIDE ALL OTHER INCIDENTAL COSTS ASSOCIATED THEREWITH THE PROGRAM SERVICES ARE ACCOMPLISHED BY THE DONATED SERVICES OF R&R PARTNERS, INC THE TOTAL VALUE OF DONATED SERVICES FROM R&R PARTNERS, INC TO THE FOUNDATION DURING 2011 WAS $1,436,800 (Grants $ 0) If this amount includes foreign grants, check here . . . ▶ ☐	28a	0
29 TO ORGANIZE AND OR PROMOTE CHARITABLE EVENTS SUCH AS BANQUETS, TO SPONSOR AWARD CEREMONIES AND DINNERS, AND TO RAISE MONEY TO BENEFIT THE FOUNDATION AND OTHER CHARITABLE ORGANIZATIONS CATEGORIES OF SPECIALTY INCLUDE EDUCATIONAL AND YOUTH ENGAGEMENT, SOCIAL SERVICES, HEALTH CARE, THE ARTS AND CULTURE, AND PUBLIC SAFETY (Grants $ 103,205) If this amount includes foreign grants, check here . . . ▶ ☐	29a	103,205
30 TO PROVIDE CASH AND IN-KIND DONATIONS TO SUPPORT EDUCATIONAL SCHOLARSHIP FUNDS (Grants $ 37,950) If this amount includes foreign grants, check here . . . ▶ ☐	30a	37,950
31 Other program services (describe in Schedule O) . . . . . . (Grants $) If this amount includes foreign grants, check here . . . ▶ ☐	31a	
32 Total program service expenses (add lines 28a through 31a) . . . . . ▶	32	141,155

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV . . . . . ☐

(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 & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V **Other Information** (Note the statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V . . . . ☑

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name Otherwise, explain the change on Schedule O (see instructions)	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, explain in Schedule O why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
b	If 'Yes' to line 35a, has the organization filed a **Form 990-T** for the year? If 'No,' provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35c		No
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file **Form 1120-POL** for this year?	37b		
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 tax year 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			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	*Section 501(c)(3) organizations.* Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0			
b	*Section 501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
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 ▶ 0			
d	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	40e		No

41 List the states with which a copy of this return is filed ▶ NV

42a The organization's books are in care of ▶ R&R PARTNERS INC Telephone no ▶ (702) 228-0222

Located at ▶ 900 S PAVILION CENTER DR SUITE 100 LAS VEGAS, NV ZIP + 4 ▶ 89144

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		No
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**			
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 ▶			

43 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 ▶ 43

			Yes	No
44a	Did the organization maintain any donor advised funds? *If "Yes", Form 990 must be completed instead of Form 990-EZ.*	44a		No
b	Did the organization operate one or more hospital facilities during the year? *If 'Yes,' Form 990 must be completed instead of Form990-EZ*	44b		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
d	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? *If 'No,' provide an explanation in Schedule O*	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
45b	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,' Form 990 and Schedule R may need to be completed instead of Form990-EZ (see instructions)	45b		No

		Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	**46**		No

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 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . . ☐

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	**47**		No
48	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	**48**		No
49a	Did the organization make any transfers to an exempt non-charitable related organization?	**49a**		No
b	If "Yes," was the related organization a section 527 organization?	**49b**		

50 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 "

(a) Name and address of each employee paid more than $100,000	**(b)** Title and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans & deferred compensation	**(e)** Expense account and other allowances
NONE				

f Total number of other employees paid over $100,000 . . . . . ▶ _____

51 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 "

(a) Name and address of each independent contractor paid more than $100,000	**(b)** Type of service	**(c)** Compensation
NONE		

d Total number of other independent contractors each receiving over $100,000 . . . . . ▶ _____

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . . ☑ **Yes** ☐ **No**

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

****** 2012-11-12
Signature of officer Date

JIM KING PRESIDENT
Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed	Preparer's taxpayer identification number (See instructions)
KEVIN B LUSTIG	2012-11-12	☐	P00703382

Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no
MCGLADREY LLP 300 SOUTH 4TH STREET SUITE 600 LAS VEGAS, NV 89101	42-0714325	(702) 759-4000

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ ☑ **Yes** ☐ **No**

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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.** ▶ **See separate instructions.**

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
R&R PARTNERS FOUNDATION INC

Employer identification number
26-0703964

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

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 organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ 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

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☐ 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)

f 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 ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? **11g(i)**		
(ii) a family member of a person described in (i) above? **11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above? **11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support?
Total									

Part II **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 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")		186,147	86,198	97,153	195,285	564,783
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3		186,147	86,198	97,153	195,285	564,783
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public Support.** Subtract line 5 from line 4						564,783

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4		186,147	86,198	97,153	195,285	564,783
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 **Total support** (Add lines 7 through 10)						564,783

12 Gross receipts from related activities, etc (See instructions) **12**

13 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ☑

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f)) **14**

15 Public Support Percentage for 2010 Schedule A, Part II, line 14 **15**

16a **33 1/3% support test—2011.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support test—2010.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10%-facts-and-circumstances test—2011.** 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ☐

b **10%-facts-and-circumstances test—2010.** 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 ☐

Part III **Support Schedule for Organizations Described in IRC 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support** (Add lines 9, 10c, 11 and 12)						

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from **2010** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2011.** 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—2010.** If the organization did not check a box on line 14 or line 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 ▶☐

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. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
R&R PARTNERS FOUNDATION INC

Employer identification number
26-0703964

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME ALTA CLUB BUILDING FOUNDATION GRANTEE ADDRESS 100 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111 AMOUNT GIVEN 458
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION HEART OF GOLD GALA GRANTEE NAME AMERICAN HEART ASSOCIATION GRANTEE ADDRESS 7272 GREENVILLE AVE DALLAS, TX 75231 AMOUNT GIVEN 1,800
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION CHARITY TOURNAMENT GRANTEE NAME ANCALA COUNTRY CLUB GRANTEE ADDRESS 11700 EAST VIA LINDA SCOTTSDALE, AZ 85259 AMOUNT GIVEN 67
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATIONAL SPONSORSHIPS GRANTEE NAME ANDRE AGASSI FOUNDATION GRANTEE ADDRESS 3883 HOWARD HUGHES PKWY, 8TH FLOOR LAS VEGAS, NV 89169 AMOUNT GIVEN 5,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME ARIZONA CENTENNIAL 2012 FOUNDATION GRANTEE ADDRESS 1110 W WASHINGTON ST #155 PHOENIX, AZ 85007 AMOUNT GIVEN 5,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION COMMUNITY DEVELOPMENT GRANTEE NAME ARIZONA TRANSIT ASSOCIATION GRANTEE ADDRESS PO BOX 741 GILBERT, AZ 85299 AMOUNT GIVEN 260
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION NIGHT OF THE GAEL DINNER GRANTEE NAME BISHOP GORMAN HIGH SCHOOL GRANTEE ADDRESS 5959 SOUTH HUALAPAI WAY LAS VEGAS, NV 89148 AMOUNT GIVEN 450
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME BOUNTIFUL HIGH SCHOOL GRANTEE ADDRESS 695 S ORCHARD DR BOUNTIFUL, UT 84010 AMOUNT GIVEN 50
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION COMMUNITY DEVELOPMENT GRANTEE NAME BOYS & GIRLS CLUB OF LAS VEGAS GRANTEE ADDRESS 2850 S LINDELL RD P O BOX 26689 LAS VEGAS, NV 89126 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION AWARD LUNCHEON GRANTEE NAME CATHOLIC CHARITIES/HEART OF HOPE GRANTEE ADDRESS 1511 N LAS VEGAS BLVD LAS VEGAS, NV 89101 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GOLF TOURNAMENT GRANTEE NAME CENTRAL UTAH WATER CONSERVATORY GRANTEE ADDRESS 355 WEST UNIVERISTY PARKWAY OREM, UT 84058 AMOUNT GIVEN 600
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ART OF CHILDHOOD GRANTEE NAME CHILDREN'S CABINET GRANTEE ADDRESS 1090 SOUTH ROCK BOULEVARD RENO, NV 89502 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION LAS VEGAS FREEDOM SCHOOLS GRANTEE NAME CHILDREN'S DEFENSE FUND GRANTEE ADDRESS 25 E STREET NW WASHINGTON, DC 20001 AMOUNT GIVEN 2,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATIONAL FUNDRAISER GRANTEE NAME CSN FOUNDATION GRANTEE ADDRESS 6375 W CHARLESTON BLVD LAS VEGAS, NV 89146 AMOUNT GIVEN 3,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME EL ZARIBAH SHRINERS GRANTEE ADDRESS 552 NORTH 40TH STREET PHOENIX, AZ 85008 AMOUNT GIVEN 1,100
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME FIGHTER COUNTRY PARTNERSHIP GRANTEE ADDRESS 13708 WEST GLENDALE AVENUE GLENDALE, AZ 85307 AMOUNT GIVEN 1,203
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME FRIENDS OF SURPRISE LIBRARIES, INC GRANTEE ADDRESS 16089 N BULLARD AVE SURPRISE, AZ 85374 AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME JR LEAGUE OF RENO GRANTEE ADDRESS 606 WEST PLUMB LANE RENO, NV 89509 AMOUNT GIVEN 680
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION JUVENILE DIABETES FOUNDATION GALA GRANTEE NAME JUVENILE DIABETES FOUNDATION GRANTEE ADDRESS 26 BROADWAY NEW YORK, NY 10004 AMOUNT GIVEN 3,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME KEEP MEMORY ALIVE GRANTEE ADDRESS 888 WEST BONNEVILLE AVENUE LAS VEGAS, NV 89106 AMOUNT GIVEN 5,700

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME KEEP MEMORY ALIVE GRANTEE ADDRESS 888 WEST BONNEVILLE AVENUE LAS VEGAS, NV 89106 AMOUNT GIVEN 25,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME KEEP MEMORY ALIVE GRANTEE ADDRESS 888 WEST BONNEVILLE AVENUE LAS VEGAS, NV 89106 AMOUNT GIVEN 12,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME LONG ISLAND TEEN CHALLENGE GRANTEE ADDRESS 309 OLD FARMINGDALE ROAD WEST BABYLON, NY 11704 AMOUNT GIVEN 250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME MARCH OF DIMES GRANTEE ADDRESS 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605 AMOUNT GIVEN 100
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME MS DINNER OF CHAMPIONS GRANTEE ADDRESS 733 THIRD AVE, THIRD FLOOR NEW YORK, NY 10017 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME NATIONAL PUBLIC RADIO GRANTEE ADDRESS 635 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME NEVADA BROADCASTERS ASSOCIATION GRANTEE ADDRESS 1050 E FLAMINGO RD #102 LAS VEGAS, NV 89119 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION COMMUNITY DEVELOPMENT GRANTEE NAME NEVADA CONSERVATION LEAGUE AND EDUCATION FUND GRANTEE ADDRESS 817 SOUTH MAIN STREET LAS VEGAS, NV 89101 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME NEVADA WOMENS FUND GRANTEE ADDRESS 770 SMITHRIDGE PARK RENO, NV 89502 AMOUNT GIVEN 500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SPELLBOUND DINNER GRANTEE NAME NORTHERN NEVADA LITERARY COUNCIL GRANTEE ADDRESS 1400 WEDEKING ROAD RENO, NV 89512 AMOUNT GIVEN 500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME OPPORTUNITY VILLAGE GRANTEE ADDRESS 6300 WEST OAKEY BLVD LAS VEGAS, NV 89146 AMOUNT GIVEN 10,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME PANCREATIC CENTER ACTION NETWORK GRANTEE ADDRESS 1500 ROSECRANS AVENUE, SUITE 200 MANHATTAN BEACH, CA 90266 AMOUNT GIVEN 500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION CHARITY LUNCH GRANTEE NAME PHOENIX SUNS CHARITIES GRANTEE ADDRESS PO BOX 1369 PHOENIX, AZ 85001 AMOUNT GIVEN 299
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME PHOENIX SUNS CHARITIES GRANTEE ADDRESS PO BOX 1369 PHOENIX, AZ 85001 AMOUNT GIVEN 5,600
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION CHARITY OF KELLY NORTON GRANTEE NAME PHOENIX SUNS CHARITIES GRANTEE ADDRESS PO BOX 1369 PHOENIX, AZ 85001 AMOUNT GIVEN 295
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME PRIMARY CHILDREN'S MEDICAL CENTER GRANTEE ADDRESS 100 NORTH MARIO CAPECCHI DRIVE SALT LAKE CITY, UT 84132 AMOUNT GIVEN 2,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATIONAL FUNDRAISER GRANTEE NAME PUBLIC EDUCATION FOUNDATION GRANTEE ADDRESS 3360 WEST SAHARA AVE., SUITE 160 LAS VEGAS, NV 89106 AMOUNT GIVEN 4,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION HERO AWARD GRANTEE NAME PUBLIC EDUCATION FOUNDATION GRANTEE ADDRESS 3360 WEST SAHARA AVE., SUITE 160 LAS VEGAS, NV 89106 AMOUNT GIVEN 15,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SIG BOOK GRANTEE NAME PUBLIC EDUCATION FOUNDATION GRANTEE ADDRESS 3360 WEST SAHARA AVE., SUITE 160 LAS VEGAS, NV 89106 AMOUNT GIVEN 2,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION NOODLE THIS' EVENT - MILITARY SUPPORT GRANTEE NAME RENO TAHOE OPEN FOUNDATION GRANTEE ADDRESS 16475 BORDEAUX DRIVE RENO, NV 89511 AMOUNT GIVEN 1,000

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION BIRDIES FOR CHARITY GRANTEE NAME RENO TAHOE OPEN FOUNDATION GRANTEE ADDRESS 16475 BORDEAUX DRIVE RENO, NV 89511 AMOUNT GIVEN 1,743
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION FUNDRAISER FOR NEVADA MILITARY SUPPORT ALLIANCE GRANTEE NAME RENO TAHOE OPEN FOUNDATION GRANTEE ADDRESS 16475 BORDEAUX DRIVE RENO, NV 89511 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME SHRINER'S HOSPITAL FOR CHILDREN GRANTEE ADDRESS 2211 NORTH OAK PARK AVENUE CHICAGO, IL 60707 AMOUNT GIVEN 510
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION BOWLING FUNDRAISER GRANTEE NAME SHRINER'S HOSPITAL FOR CHILDREN GRANTEE ADDRESS 2211 NORTH OAK PARK AVENUE CHICAGO, IL 60707 AMOUNT GIVEN 40
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION NATIONAL AIR RACE GRANTEE NAME SPACE ERA MOBILE HOME PARK GRANTEE ADDRESS 145 W SURGE ST RENO, NV 89506 AMOUNT GIVEN 1,730
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME ST THERESE CENTER GRANTEE ADDRESS 215 PALO VERDE DRIVE HENDERSON, NV 89015 AMOUNT GIVEN 100
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GOLF TOURNAMENT GRANTEE NAME SUSAN G KOMEN GRANTEE ADDRESS 5005 LBJ FREEWAY, SUITE 250 DALLAS, TX 75244 AMOUNT GIVEN 120
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME THE CHILDREN'S BUREAU GRANTEE ADDRESS 1250 MARYLAND AVENUE SW, 8TH FLOOR WASHINGTON, DC 20024 AMOUNT GIVEN 2,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME THE CHILDREN'S CENTER GRANTEE ADDRESS 5242 SOUTH 4820 WEST KEARNS, UT 84118 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME THE PRIMARY CHILDREN'S MEDICAL CENTER GRANTEE ADDRESS 100 NORTH MARIO CAPECCHI DRIVE SALT LAKE CITY, UT 84113 AMOUNT GIVEN 2,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION LIGHT OF KINDNESS GRANTEE NAME THINK KINDNESS GRANTEE ADDRESS 522 LANDER ST RENO, NV 89509 AMOUNT GIVEN 150
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME UNITED GOODYEAR FIREFIGHTER CHARITIES GRANTEE ADDRESS 15875 W CLUBHOUSE DR GOODYEAR, AZ 85395 AMOUNT GIVEN 500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATIONAL FUNDRAISER GRANTEE NAME UNIVERSITY OF OREGON FOUNDATION GRANTEE ADDRESS 1720 E 13TH AVENUE, SUITE 410 EUGENE, OR 97403 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATIONAL FUNDRAISER GRANTEE NAME UNR ATHLETICS FOUNDATION GRANTEE ADDRESS LEGACY HALL MS/232 RENO, NV 89557 AMOUNT GIVEN 2,200
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATIONAL FUNDRAISER - BLUE TIE BALL GRANTEE NAME UNR ATHLETICS FOUNDATION GRANTEE ADDRESS LEGACY HALL MS/232 RENO, NV 89557 AMOUNT GIVEN 1,750
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME UTAH'S PROSPERITY FOUNDATION GRANTEE ADDRESS 175 S WEST TEMPLE STE 650 SALT LAKE CITY, UT 84101 AMOUNT GIVEN 1,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION DONATIONS GRANTEE NAME VALLEY OF THE SUN UNITED GRANTEE ADDRESS 1515 EAST OSBORN ROAD PHOENIX, AZ 85014 AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION WIN DINNER GRANTEE NAME WESTERN INDUSTRIES GRANTEE ADDRESS PO BOX 1841 RENO, NV 89505 AMOUNT GIVEN 600 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 141,155
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION SERVICE FEES AMOUNT 92 DESCRIPTION SUPPLIES AMOUNT 104 DESCRIPTION TRAVEL EXPENSE AMOUNT 229 DESCRIPTION COSTS RELATING TO FLIP THE SCRIPT CAMPAIGN AMOUNT 45,021 TOTAL TO FORM 990-EZ, LINE 16 45,446

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93492319012412

TY 2011 Transfers Personal Benefits Contracts Declaration

Name: R&R PARTNERS FOUNDATION INC

EIN: 26-0703964

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Additional Data

Software ID:
Software Version:
EIN: 26-0703964
Name: R&R PARTNERS FOUNDATION INC

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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 & deferred compensation	(E) Expense account and other allowances
JIM KING 900 S PAVILION CENTER DRIVE SUITE 1 LAS VEGAS,NV 89144	PRESIDENT 3 00	0	0	0
CYNTHIA DREIBELBIS 900 S PAVILION CENTER DRIVE SUITE 1 LAS VEGAS,NV 89144	EXECUTIVE DIRECTOR 3 00	0	0	0
MIKE MORRISEY 900 S PAVILION CENTER DRIVE SUITE 1 LAS VEGAS,NV 89144	DIRECTOR 1 00	0	0	0
MORGAN BAUMGARTNER 900 S PAVILION CENTER DRIVE SUITE 1 LAS VEGAS,NV 89144	SECRETARY 1 00	0	0	0
CHANTEL PERREAULT 900 S PAVILION CENTER DRIVE SUITE 1 LAS VEGAS,NV 89144	ASSISTANT SECRETARY 1 00	0	0	0
PETE ERNAUT 900 S PAVILION CENTER DRIVE SUITE 1 LAS VEGAS,NV 89144	TRUSTEE 1 00	0	0	0
RANDY SNOW 900 S PAVILION CENTER DRIVE SUITE 1 LAS VEGAS,NV 89144	TRUSTEE 1 00	0	0	0
JULIE GILDAY-SHAFFER 900 S PAVILION CENTER DRIVE SUITE 1 LAS VEGAS,NV 89144	TRUSTEE 1 00	0	0	0
JEREMY AGUERO 900 S PAVILION CENTER DRIVE SUITE 1 LAS VEGAS,NV 89144	TRUSTEE 1 00	0	0	0