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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

B Check if applicable: Address change Number and street (or P O box, if mail is not delivered to street address) Initial return Terminated Amended return Application pending G Accounting Method: C Name of organization IMPACT LAS VEGAS FOUNDATION, Inc. Address change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number (702)285-4838 F Group Exemption Number ▶ G Accounting Method: C Name of organization number 45-4759782 F Telephone number F Group Exemption Number ▶	<u> </u>									
Name change Number and street (or P O box, if mail is not delivered to street address) Name change										
✓ Initial return 8420 Paseo Vista Drive (702)285-4838 ☐ Terminated City or town, state or country, and ZIP + 4 F Group Exemption ☐ Application pending Las Vegas, NV 89128-8274 Number G Accounting Method: ✓ Cash Accrual Other (specify) H Check If the organization is										
Terminated Amended return Application pending City or town, state or country, and ZIP + 4 Las Vegas, NV 89128-8274 F Group Exemption Number ▶ G Accounting Method:										
Amended return Application pending G Accounting Method: City or town, state or country, and ZIP + 4 Las Vegas, NV 89128-8274 F Group Exemption Number ▶ H Check ▶ ☐ if the organization is										
Application pending Las Vegas, NV 89128-8274 Number ► G Accounting Method:	_									
•										
1 Waterian by providence the con-	not									
I Website: ▶ www.impact-lv.org required to attach Schedule B										
J Tax-exempt status (check only one) —										
K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normal	ly									
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										
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										
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	\checkmark									
1 Contributions, gifts, grants, and similar amounts received	.89									
2 Program service revenue including government fees and contracts	0									
3 Membership dues and assessments	0									
4 Investment income	0									
5a Gross amount from sale of assets other than inventory 5a 0										
b Less: cost or other basis and sales expenses										
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c	0									
6 Garning and fundraising events	_									
a Gross income from gaming (attach Schedule G if greater than										
\$15,000)										
from fundraising events reported on line 1) (attach Schedule G if the										
sum of such gross income and contributions exceeds \$15,000) 6b 0										
c Less: direct expenses from gaming and fundraising events 6c 0										
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract										
line 6c)	0									
7a Gross sales of inventory, less returns and allowances	_									
b Less: cost of goods sold										
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	0									
8 Other revenue (describe in Schedule O)	0									
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	.89									
10 Create and smiles amounts paid (list in Schodule O)	0									
	<u> </u>									
12 Salaries, other compensation, and employee benefits	0									
13 Professional fees and other payments to independent contractors GDEN	.90									
14 Occupancy, rent, utilities, and maintenance	0									
15 Printing, publications, postage, and shipping	0									
16 Other expenses (describe in Schedule O)										
17 Total expenses. Add lines 10 through 16										
Benefits paid to or for members Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors GDEN. UT Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping Other expenses (describe in Schedule O) Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) Other changes in net assets or fund balances (explain in Schedule O) Other changes in net assets or fund balances (explain in Schedule O) Other changes in net assets or fund balances (explain in Schedule O) Other changes in net assets or fund balances (explain in Schedule O) Other changes in net assets or fund balances (explain in Schedule O)	0									
18 Excess or (deficit) for the year (Subtract line 17 from line 9)										
end-of-year figure reported on prior year's return)	0									
The Char changes in not except or fund belonces (explain in Schodule C)	0									
20 Other changes in net assets or fund balances (explain in Schedule O)	-									
21 Net assets or fund balances at end of year. Combine lines 18 through 20										

Dα	rt II Balance Sheets. (see the instructions	for Dort II \		·		
Fa	•			5		_
	Check if the organization used Schedul	e O to respond to a	ny question in this		·	· · · · · L
			Ļ	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			0	22	0
23	Land and buildings			0	==	0
24	Other assets (describe in Schedule O)	· · · · · · ·	[0	<u> </u>	0
25	Total assets		[0		0
26	Total liabilities (describe in Schedule O) .		[0	26	0
27	Net assets or fund balances (line 27 of colum				27	0
Par						Evnoncoo
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part III 🗹	(Re	Expenses equired for section
Wha	t is the organization's primary exempt purpose?	exclusively for char	itable and education	purposes		1(c)(3) and 501(c)(4)
as m	cribe the organization's program service accomp neasured by expenses. In a clear and concise i	manner, describe the	of its three largest per services provided	rogram services,	494	ganizations and section 47(a)(1) trusts, optional others.)
pers	ons benefited, and other relevant information for e	each program title.	·		'`	0.1.0.0.1
28	Organization was formed in March 2012 and had no	program service acc	omplishments during	reporting		
	period. All expenses incurred were for incorporation	on and start up purpo:	ses.			
	(Grants \$) If this amoun	t includes foreign gra	ants, check here .	▶ □	28	a 1386.89
29						

	(Grants \$) If this amoun	t includes foreign gra	ents check here	▶ □	29	2
30			·		230	-
					İ	
	(Grants \$) If this amoun	t includes foreign gra	ente chock horo		30:	
31	Other program services (describe in Schedule O)		· · · · · · ·		300	<u>a </u>
0.	•	t includes foreign gra				
32	Total program service expenses (add lines 28a	through 31a)	ints, check here .	• • • • •	31	
Par						
·	Check if the organization used Schedul					
	Check if the organization used Schedul		(c) Reportable	(d) Health benefits,	•	<u> U</u>
	(a) Name and address	(b) Title and average hours per week	compensation		ee (e	e) Estimated amount of
	(a) Name and address	devoted to position	(Forms W-2/1099-MISC	,		other compensation
	D		(if not paid, enter -0-)	deferred compensation	`\-	
	reen Romito	President &				
	Paseo Vista Drive; Las Vegas, NV 89128	Treasurer)	0	0
	Johnson	Vice President &				
	Forever Dawn; Las Vegas, NV 89148	Secretary	0)	0	0
	n Brom	Director				
1021	2 Hawk Bay; Las Vegas, NV 89144		0		0	0
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			F-7
	Instructions for Part V.) Offeck if the organization used Schedule O to respond to any question in this	rait	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	103	<u>√</u>
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		1
35a	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		<u>▼</u>
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	_	
С	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		
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0	- 1		
ъ 38а	Did the organization file Form 1120-POL for this year?	37b 38a		1
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			
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 ▶			
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		✓
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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
€	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		1
41	List the states with which a copy of this return is filed. ▶ Nevada			
42a	3	702)28		
	Located at ► 8420 Paseo Vista Drive; Las Vegas, NV At any time during the calendar year, did the organization have an interest in or a signature or other authority over	89128		
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	√
	If "Yes," enter the name of the foreign country: ▶	ļ	ļ	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	'		
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
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		. 1	▶ □
	<u> </u>		Yes	No
44 _a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
	Form 990-EZ (see instructions)	45b	l	/

0111 330	(20							Yes	No
		e organization engage, directly or inc ndidates for public office? If "Yes," c						103	1
Part V		Section 501(c)(3) organizations)—— <u>*</u> —
		501(c)(3) organizations and sections			trusts mu	ist answer qu	iestions 4	7–49	D
		and 52, and complete the tables Check if the organization used Sch			thic Dart	· \/I			
		Check if the organization used Sch	edule O to respond	to any question i	I tills Falt	. VI		Yes	No
		e organization engage in lobbying a		section 501(h) elec		ect during the	1	1.00	1
•		•					47	+	1
		organization a school as described in e organization make any transfers to						+	V
		s," was the related organization a sec	· -	_			. 49b		-
50	Comp	lete this table for the organization's	five highest compen	sated employees (other than	officers, direc	tors, truste	es an	
E	emplo	yees) who each received more than	\$100,000 of comper	nsation from the org		. If there is nor lealth benefits,	ie, enter "i	vone.	
	(a) Na	me and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	tions to employee lans, and deferred impensation	(e) Estimat other cor		
None									
				<u> </u>					
	·								
								-	
					}				
51 (Comp	number of other employees paid over olete this table for the organization's 000 of compensation from the organ	s five highest compe	ensated independe		 ctors who eac	h received	d more	than
(a) N	lame ar	nd address of each independent contractor pai	d more than \$100,000	(b) Type of s	service	(0	c) Compensa	tion	
None									
									
				-					
									
				1					
								•	
									
				-					
d	Total	number of other independent contra	ctors each receiving	over \$100,000	. ▶		0		
		ne organization complete Schedule A			ons and 49	947(a)(1)	_		
		kempt charitable trusts must attach a					▶ ☑ Ye	s 🗌	No
Under per true, corre	nalties ect, an	of penury, I declare that I have examined this r d complete Declaration of preparer (other than	officer) is based on all info	nying schedules and stat ormation of which prepar	ements, and rer has any k	to the best of my l nowledge	knowledge a	nd belie	f, it is
		mauren Komit	0			2/12/2	013		
Sign Here		Signature of officer Mauroon Romito: Procident & Trac	CHION			Date			
HEIE		Maureen Romito; President & Trea Type or print name and title	15ui ti						
D-1-1	1.	Print/Type preparer's name	Preparer's signature		Date	Check E] _# PTIN		
Paid		Time The broken of the to	_			self-empl			
Prepa Use C						Firm's EIN ▶			
		Firm's address ▶				Phone no			
May the	e IRS	discuss this return with the preparer	shown above? See	instructions			▶ 🛚 Ye	s 🗌	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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Name of the organization

Inspection Employer identification number

MPF	ICT LAS VEGAS FO	OUNDATION, Inc.							45-475	59782
Pai	t I Reason	for Public Cha	rity Status (All orga	nizations	s must c	omplete	this par	t.) See ii	nstructio	ns.
he o	. .	•	tion because it is: (Fo		_		-	-		
1			hes, or association of			ed in sec	tion 170(b)(1)(A)(i)		
2			170(b)(1)(A)(ii). (Attac							
3		•	spital service organiza							
4		•	on operated in conjunc	ction with	a nospita	ai descrit	ed in se	ction 170	I(b){1}(A)(III). Enter the
5	•	ne, city, and state	the benefit of a collec		corostic ou	upod or	oporatod	by 0. 90	·orpmont	ol unit decembed in
3		o)(1)(A)(iv). (Com		ge or unit	versity ov	whea or	operateu	by a go	verninent	ai unii described in
6	—									
7			receives a substantia (A)(vi). (Complete Par		its suppo	ort from a	governn	nental un	it or from	the general public
8	A community	trust described i	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)				
9			receives: (1) more that							
			d to its exempt functi							
			nt income and unrel						n 511 tax	k) from businesses
	· . · · · · · · · · · · · · · · · · · ·	-	fter June 30, 1975. Se					•	41	
10		_	operated exclusively							
11			nd operated exclusive plicly supported organ							
	• •	•	describes the type of				•			· / · /
	a ☐ Type I			□ Туре			-			Type III-Other
е			that the organization			-	-	v bv one		
_			ers and other than one							
	or section 50						•			, , , ,
f	If the organiz	zation received a	a written determination	on from t	he IRS t	hat it is	a Type	I, Type I	i, or Typ	e III supporting
	organization,	check this box .	. 							. , 🗆
g	Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	ny of the	•	
	(i) A person	who directly or i	ndirectly controls, eitl	her alone	or togeti	her with	persons	described	d in (ii) an	d Yes No
	(III) below,	, the governing be	ody of the supported of	organizat	on?					11g(i)
	· · ·	·	on described in (i) abo							11g(ii)
			a person described in							11g(iii)
h	Provide the fo	ollowing informati	on about the support	 -				,		
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9		rganization		ou notify	(vi) ! organizat	s the	(vii) Amount of support
	Organization		above or IRC section	in col (i) listed in your governing document?		the organization in col (i) of your		(i) organi	zed in the	зарроп
			(see instructions))	Yes	No	Yes	No No	Yes	S?	
		 		162	140	165	NO	165	140	·····
A)			1					[
	·	 						<u> </u>		
B)		}						1	!	
C)										
D)		-								
-							<u> </u>	 		
E)										
_	_	1						<u> </u>		

Schedul	e A (Form 990 or 990-EZ) 2011						Page 2
Part	II Support Schedule for Organiza	tions Descr	ibed in Secti	ons 170(b)(1)(A)(iv) and 1	170(b)(1)(A)(vi	
	(Complete only if you checked th	ne box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, p	lease comple	ete Part III.)	
	on A. Public Support						
Calen	dar 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	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						
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.			-			
Secti	on B. Total Support				· · · · · · · · · · · · · · · · · · ·		
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
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. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc	. (see instructi	ons)			12	
13	First five years. If the Form 990 is for the	•	n's first, secon	d, third, fourth	i, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop he						🕨 🗀
	on C. Computation of Public Support						
14	Public support percentage for 2011 (line			1, column (f))		14	<u>%</u>
15	Public support percentage from 2010 Sci					15	%
16a	331/3% support test—2011. If the organization qua						
b	331/3% support test—2010. If the organicheck this box and stop here. The organicheck	nization did no	ot check a box	on line 13 oi	r 16a, and line		_
17a		011. If the organical ets the "facts-and-circular ets-and-circular ets-and	anization did near	ot check a box inces" test, che st. The organiz	on line 13, 16 eck this box ai	nd stop here. I	line 14 ıs Explaın ın
Ь	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization m	tion meets the	e "facts-and-ci	rcumstances"	test, check the	his box and st	op here.

Private foundation. If the organization 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 Section 509(a)(2)

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

Secti	on A. Public Support					· J · · · · · · · · · · · · · · · · · ·	
Calen	dar 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.")					1386.89	1386.89
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the					i i	
	organization's tax-exempt purpose		L			0	0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513					0	0
4	Tax revenues levied for the						
	organization's benefit and either paid			1			
	to or expended on its behalf					0	0
5	The value of services or facilities		1			İ	
	furnished by a governmental unit to the		}				
	organization without charge					0	0
6	Total. Add lines 1 through 5					1386.89	1386.89
7a	Amounts included on lines 1, 2, and 3			1		_[
	received from disqualified persons .		ļ			0	0
þ	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			l	1	اً	_
_	•		 		 	0	0
С 8	Add lines 7a and 7b	<u></u>	ļ			<u> </u>	
0	line 6.)						1386.89
Secti	on B. Total Support	L	I	<u> </u>]		1300.03
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	(a) 2001	(1) 2000	(0) 2003	(4) 2010	1386.89	1386.89
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,				}]	
	royalties and income from similar sources .					o	0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975					o	0
c	Add lines 10a and 10b					1386.89	1386.89
11	Net income from unrelated business						<u>.</u>
	activities not included in line 10b, whether	[!		1		
	or not the business is regularly carried on	ļ				0	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets	1		1			
	(Explain in Part IV)					0	0
13	Total support. (Add lines 9, 10c, 11,	1		_	[Ι	_
	and 12.)					1386.89	1386.89
14	First five years. If the Form 990 is for the	•			•		• • • • •
	organization, check this box and stop he			<u></u>	· · · · · ·	· · · · ·	► 🗸
	ion C. Computation of Public Support						
15	Public support percentage for 2011 (line		•				<u>%</u>
16	Public support percentage from 2010 Sci				<u> </u>	16	<u>%</u>
	ion D. Computation of Investment In				(6)	1471	
17	Investment income percentage for 2011 (•		•			<u>%</u>
18	Investment income percentage from 2010						% and line
19a	331/3% support tests—2011. If the organ						
	17 is not more than 331/3%, check this box						
b	33 ¹ / ₃ % support tests—2010. If the organization 18 is not more than 33 ¹ / ₃ %, check this						
20	Private foundation. If the organization di	=			•	• •	
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Schedule A (Form 990 or 990-EZ) 2011						
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	Page 4				
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

IMPACT LAS VEGAS FOUNDATION, Inc.	45-4759782
Part I - Revenue, Expenses, and Changes in Net Assets or Fund Balances	
Expenses, Line 16: Other expenses (described in Schedule O):	TOTAL \$1,296.99
Impact-lv.org Domain Name Registration (1 year)	\$34.99
Exchange Online Service fee for Impact-LV	
	\$25.00
Office Supplies (presentation easle and pad, sample membership packet bags)	\$103.20
State of Nevada Incorporation Fee for Impact Las Vegas	\$50.00
Fee for Modificiations to Article of Incorporation for Impact Las Vegas	\$50.00
State of Nevada Annual Filing of Board Members	\$75.00
501(c)3 Application Fee (IRS Form 1023 filing)	\$850.00
Board Meeting expenses	\$62.97
Organizing Meeting expenses	\$45.83
Part III - Statement of Program Service Accomplishments	
The organization had no program service accomplishments during this time period. Organization	zation was formed in March 2012 and during
this reported period, all expenses incurred were for incorporation and start up purposes.	
Impact Las Vegas is a nonprofit women's philanthropic giving circle based in Las Vegas, No	evada. Membership in Impact Las Vegas
consists of women who donate \$1,000 by December 31st each year. Membership donations are	pooled from a minimum of 100 members
to fund an annual grant in June the following year to a nonprofit organization in one of five focus	s areas: culture, education, environment,
family, or health & wellness. Membership donations will be held until such time that a minimum	
membership donations are received of which 100% will be awarded to grant recipient(s).	
membership donations are received of which 100% will be awarded to graft recipient(s).	
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Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
IMPACT LAS VEGAS FOUNDATION, Inc.	45-4759782

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