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DLN: 93493196000313

Form **990**

Department of the Treasury

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)

OMB No 1545-0047

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public

| | | C Name of organization | g 04-01-2012 , 2012, and ending 03 | -21-5012 | D Employer i | dentification number |
|--|---|--|--|---------------------------------------|---|---|
| _ | ck ıf applica ress change | ASSOCIATION OF GAMING EQUIPME MANUFACTURERS | NT | | , , | |
| _ | ne change | Doing Business As | | | 88-04680 | JUU |
| _ | al return | Number and stored to 2.0.1. | and to not dolutered to state of the state o | a.uta | | |
| _ | nınated | PO BOX 50049 | nail is not delivered to street address) Room/ | suite | E Telephone n | umber |
| | ended return | City or town, state or country, and i | ZIP + 4 | | (702)812 | 2-6932 |
| | lication pen | HENDERSON, NV 89016 | | | G Gross receip | ts \$ 1,741,182 |
| | | F Name and address of prir | ncıpal officer | H(a) Is | this a group retu | |
| | | THOMAS JINGOLI PO BOX 50049 | | affi | liates? | ┌ Yes 🗸 No |
| | | HENDERSON,NV 89016 | | | | cluded? Yes No |
| Tax | -exempt st | tus 501(c)(3) 501(c)(6) | (insert no) | | | st (see instructions) |
| We | ebsite: 🕨 | WWW AGEM ORG | | H(c) Gr | oup exemption i | number ► |
| C Form | of organiza | tion Corporation Trust Associatio | on Other ► | L Year of | formation 2000 | M State of legal domicile N |
| Par | tI S | ımmary | | | | |
| ACUMINES & CAUTEIIIGHICE | 2 Chec 3 Num 4 Num 5 Tota | k this box if the organization di per of voting members of the govern per of independent voting members number of individuals employed in | scontinued its operations or disposed ing body (Part VI, line 1a) of the governing body (Part VI, line 1 calendar year 2012 (Part V, line 2a) | I of more than | 25% of its net | assets 5: 5: |
| | 6 Tota | number of volunteers (estimate if n | necessary) | | 6 | 60 |
| | | | art VIII, column (C), line 12 | | | a (|
| | b Net | nrelated business taxable income f | rom Form 990-T, line 34 | | | |
| | 8 Co | ntributions and grants (Dart VIII I | ne 1 h) | P | rior Year | Current Year |
| | 6 CC | • , , | ne in , | | | |
| 9 | 9 Pr | gram service revenue (Part VIII. li | ine 2a) | | 811.523 | 849.357 |
| venue | | | ne 2g) | | 811,523 1,996 | |
| Revenue | 10 In | | n (A), lines 3, 4, and 7d) | | | 1,982 |
| Revenue | 10 In11 Ot12 To | restment income (Part VIII, column ner revenue (Part VIII, column (A), tal revenue—add lines 8 through 11 | n (A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), li | | 1,996 657,387 | 1,982 889,843 |
| Revenue | 10 In 11 Ot 12 To 12 | restment income (Part VIII, column ner revenue (Part VIII, column (A), cal revenue—add lines 8 through 11) | n (A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), li | ne ne | 1,996 657,387 1,470,906 | 1,982 889,843 1,741,182 |
| Revenue | 10 In 11 Ot 12 To 12 13 Gr | restment income (Part VIII, column ner revenue (Part VIII, column (A), tal revenue—add lines 8 through 11) | n (A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), lines 1-3) | ne . | 1,996 657,387 | 1,982 889,843 1,741,182 211,080 |
| | 10 In 11 Ot 12 To 12 13 Gr 14 Be 15 Sa | restment income (Part VIII, column ner revenue (Part VIII, column (A), cal revenue—add lines 8 through 11) | n (A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), li | ne . | 1,996 657,387 1,470,906 | 1,982 889,843 1,741,182 211,080 |
| | 10 In 11 Ot 12 To 12 13 Gr 14 Be 15 Sa 5- | restment income (Part VIII, column ner revenue (Part VIII, column (A), cal revenue—add lines 8 through 11) | In (A), lines 3, 4, and 7d) | ne | 1,996 657,387 1,470,906 | 1,982 889,843 1,741,182 211,080 |
| | 10 In 11 Ot 12 To 12 13 Gr 14 Be 15 Sa 5-16a Pr | restment income (Part VIII, column rer revenue (Part VIII, column (A), tal revenue—add lines 8 through 11) | In (A), lines 3, 4, and 7d) | ne | 1,996 657,387 1,470,906 | 1,982 889,843 1,741,182 211,080 |
| | 10 In 11 Ot 12 To 12 13 Gr 14 Be 15 Sa 5- 16a Pr b To | restment income (Part VIII, column ner revenue (Part VIII, column (A), cal revenue—add lines 8 through 11 (a) | In (A), lines 3, 4, and 7d) | ne | 1,996 657,387 1,470,906 156,500 | 1,982 889,843 1,741,182 211,080 0 |
| | 10 In 11 Ot 12 To 12 13 Gr 14 Be 5-16a Pr b To 17 Ot 17 | restment income (Part VIII, column rer revenue (Part VIII, column (A), tal revenue—add lines 8 through 11) | In (A), lines 3, 4, and 7d) | ne | 1,996 657,387 1,470,906 156,500 | 1,982 889,843 1,741,182 211,080 0 |
| Expenses | 10 In 11 Ot 12 To 12 13 Gr 14 Be 5-16a Pr b To 17 Ot 18 To 18 | restment income (Part VIII, column rer revenue (Part VIII, column (A), cal revenue—add lines 8 through 11 (ants and similar amounts paid (Part nefits paid to or for members (Part I aries, other compensation, employed 10) (pressional fundraising fees (Part IX, column (Dere expenses (Part IX, column (A), cal expenses Add lines 13–17 (muster revenue (Part IX, column (A), cal expenses Add lines 13–17 (muster revenue (Part IX, column (A), cal expenses Add lines 13–17 (muster revenue (Part IX, column (A), cal expenses Add lines 13–17 (muster revenue (Part IX, column (A), cal expenses Add lines 13–17 (muster revenue (Part IX, column (A), cal expenses (A), cal expenses (Part IX, column (A), cal expenses (Part IX, c | In (A), lines 3, 4, and 7d) | ne | 1,996 657,387 1,470,906 156,500 | 1,982 889,843 1,741,182 211,080 0 0 0 1,337,951 1,549,031 |
| Expenses | 10 In 11 Ot 12 To 12 13 Gr 14 Be 5-16a Pr b To 17 Ot 18 To 18 | restment income (Part VIII, column rer revenue (Part VIII, column (A), cal revenue—add lines 8 through 11 (ants and similar amounts paid (Part nefits paid to or for members (Part I aries, other compensation, employed 10) (pressional fundraising fees (Part IX, column (Dere expenses (Part IX, column (A), cal expenses Add lines 13–17 (muster revenue (Part IX, column (A), cal expenses Add lines 13–17 (muster revenue (Part IX, column (A), cal expenses Add lines 13–17 (muster revenue (Part IX, column (A), cal expenses Add lines 13–17 (muster revenue (Part IX, column (A), cal expenses Add lines 13–17 (muster revenue (Part IX, column (A), cal expenses (A), cal expenses (Part IX, column (A), cal expenses (Part IX, c | n (A), lines 3, 4, and 7d) | ne | 1,996 657,387 1,470,906 156,500 1,318,249 1,474,749 | 1,982 889,843 1,741,182 211,080 0 0 0 1,337,951 1,549,031 |
| Expenses | 10 In 11 Ot 12 To 12 13 Gr 14 Be 15 Sa 5- 16a Pr b To 17 Ot 18 To 19 Re | restment income (Part VIII, column rer revenue (Part VIII, column (A), cal revenue—add lines 8 through 11 (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | n (A), lines 3, 4, and 7d) | ne Beginn | 1,996 657,387 1,470,906 156,500 1,318,249 1,474,749 -3,843 ing of Current | 1,741,182 211,080 0 0 1,337,951 1,549,031 192,151 |
| Expenses | 10 In 11 Ot 12 To | restment income (Part VIII, column rer revenue (Part VIII, column (A), cal revenue—add lines 8 through 11) | In (A), lines 3, 4, and 7d) | ne Beginn | 1,996 657,387 1,470,906 156,500 1,318,249 1,474,749 -3,843 ing of Current Year | 1,982 889,843 1,741,182 211,080 0 0 1,337,951 1,549,031 192,151 End of Year |
| Fund Balances Expenses | 10 In 11 Ot 12 To 12 Ne | restment income (Part VIII, column rer revenue (Part VIII, column (A), cal revenue—add lines 8 through 11 (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | In (A), lines 3, 4, and 7d) | ne Beginn | 1,996 657,387 1,470,906 156,500 1,318,249 1,474,749 -3,843 ing of Current Year | 1,982 889,843 1,741,182 211,080 0 0 1,337,951 1,549,031 192,151 End of Year 1,151,956 |
| Part Hond Balances Expenses Lind Balances Capacitation | 10 In 11 Ot 12 To 12 13 Gr 14 Be 15 Sa 5- 16a Pr b To 17 Ot 18 To 19 Re 20 To 21 To 22 Ne t III S rpenalties owledge a rer has ar | restment income (Part VIII, column rer revenue (Part VIII, column (A), cal revenue—add lines 8 through 11) | In (A), lines 3, 4, and 7d) | ne Beginn | 1,996 657,387 1,470,906 156,500 1,318,249 1,474,749 -3,843 ing of Current Year 959,829 959,829 | 1,982 889,843 1,741,182 211,080 0 1,337,951 1,549,031 192,151 End of Year 1,151,956 0 1,151,956 ents, and to the best of |
| Part Hond Balances Expenses Lind Balances Capacitation | 10 In 11 Ot 12 To 12 13 Gr 14 Be 15 Sa 5- 16a Pr b To 17 Ot 18 To 19 Re 20 To 21 To 22 Ne t III S renalties owledge a rer has ar | restment income (Part VIII, column rer revenue (Part VIII, column (A), cal revenue—add lines 8 through 11) | In (A), lines 3, 4, and 7d) | ne Beginn | 1,996 657,387 1,470,906 156,500 1,318,249 1,474,749 -3,843 ing of Current Year 959,829 959,829 | 1,982 889,843 1,741,182 211,080 0 1,337,951 1,549,031 192,151 End of Year 1,151,956 1,151,956 ents, and to the best of |
| Part Hond Balances Expenses Lind Balances Capacitation | 10 In 11 Ot 12 To 12 13 Gr 14 Be 15 Sa 5- 16a Pr b To 17 Ot 18 To 19 Re 20 To 21 To 22 Ne t III S renalties owledge a rer has ar | restment income (Part VIII, column ner revenue (Part VIII, column (A), cal revenue—add lines 8 through 11) | In (A), lines 3, 4, and 7d) | ne Beginn anying sched than officer) | 1,996 657,387 1,470,906 156,500 1,318,249 1,474,749 -3,843 ing of Current Year 959,829 959,829 | 1,982 889,843 1,741,182 211,080 0 0 1,337,951 1,549,031 192,151 End of Year 1,151,956 0 1,151,956 ents, and to the best of information of which |
| To the Paragraph of The | 10 In 11 Ot 12 To 12 13 Gr 14 Be 15 Sa 5- 16a Pr b To 17 Ot 18 To 19 Re 20 To 21 To 22 Ne t III S repenalties owledge a rer has ar | restment income (Part VIII, column rer revenue (Part VIII, column (A), cal revenue—add lines 8 through 11) | In (A), lines 3, 4, and 7d) | Beginn Beginn Date 2013-07-15 Cs | 1,996 657,387 1,470,906 156,500 1,318,249 1,474,749 -3,843 ing of Current Year 959,829 959,829 ules and statem is based on all in 2013-05-24 Date Check if elf-employed | 1,982 889,843 1,741,182 211,080 (0) (0) (1) 1,337,951 1,549,031 192,151 End of Year 1,151,956 (1) 1,151,956 ents, and to the best of information of which |
| Mot Assets of Expenses The Part Balances And Balances Part Part Balances Part Part Part Part Part Part Part Part | 10 In 11 Ot 12 To 12 13 Gr 14 Be 15 Sa 5- 16a Pr b To 17 Ot 18 To 19 Re 20 To 21 To 22 Ne t III S repenalties owledge a rer has ar | restment income (Part VIII, column ner revenue (Part VIII, column (A), cal revenue—add lines 8 through 11) | In (A), lines 3, 4, and 7d) | Beginn Beginn Date 2013-07-15 S | 1,996 657,387 1,470,906 156,500 1,318,249 1,474,749 -3,843 ing of Current Year 959,829 959,829 ules and statem is based on all in 2013-05-24 Date | 1,982 889,843 1,741,182 211,080 (0 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) |

LAS VEGAS, NV 891232839

✓ Yes ☐ No

| Form | n 990 (2012) |
|--------------------|---|
| Par | Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III |
| 1 | Briefly describe the organization's mission ASSOCIATION OF GAMING EQUIPMENT MANUFACTURERS (AGEM) IS AN INTERNATIONAL TRADE ASSOCIATION |
| REPI IND EDU | RESENTING MANUFACTURERS OF ELECTRONIC GAMING DEVICES, SYSTEMS, AND COMPONENTS FOR THE GAMING USTRY THE ASSOCIATION, AS A GOOD CORPORATE CITIZEN, IDENTIFIES AND ACTS UPON ISSUES RELATING TO CATION, TRADE SHOW REPRESENTATION, REGULATION, MANUFACTURING AND LICENSING STANDARDS, AND PROMOTES EXPANSION OF RESPONSIBLE GAMING FOR THE BENEFIT OF ITS MEMBERS AND THE INDUSTRY |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported |

TO PROMOTE EXCELLENCE IN THE MANUFACTURE OF GAMING DEVICES AND EQUIPMENT

1,236,201

including grants of \$

) (Revenue \$

(Code) (Expenses \$ 101,750 including grants of \$) (Revenue \$)

TO ADVOCATE THE FAIR AND REASONABLE ENFORCEMENT AND IMPOSITION OF STATUTES AND REGULATIONS PERTAINING TO MANUFACTURERS OF GAMING DEVICES AND EQUIPMENT

4c (Code) (Expenses \$ 211,080 including grants of \$ 211,080) (Revenue \$)
AID FOR EDUCATIONAL PROGRAMS AND OTHER CHARITABLE ORGANIZATIONS

Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 1,549,031

) (Expenses \$

(Code

4d

849,357)

| Part IV | Checklist of | Required | Schedules |
|---------|--------------|----------|-----------|
|---------|--------------|----------|-----------|

| | | | Yes | No |
|-----|---|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | | No |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | Νο |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I^{\bullet} | 3 | Yes | |
| 4 | Section 501(c)(3) organizations. 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 | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | Yes | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1 | 6 | | No |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. | 9 | | No |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | No |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | Yes | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | No |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | No |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. | 11d | | No |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | No |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | No |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | No |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | No |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Yes | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | Yes | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | Yes | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | No |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | No |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | No |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | No |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| Par | t IV Checklist of Required Schedules (continued) | | | |
|-----|---|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Yes | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | Yes | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I | 25a | | |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | No |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part | | | |
| | | 28a | | No |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | No |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | No |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Νo |
| 32 | | 32 | | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | No |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | No |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| b | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 20 | Yes | |

| FGII | Statements Regarding Other IRS Filings and Tax Compliance | | | _ |
|------|--|--|-----|-----|
| | Check if Schedule O contains a response to any question in this Part V | - | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 20 | | | |
| ь | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | 1 | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | 1 | | |
| _ | gaming (gambling) winnings to prize winners? | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | | |
| _ | | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Νo |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | No |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | |
| | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Νo |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | _{Ea} | | |
| c- | Describe an arrange have a new large many that are normally greater than \$100,000, and did the | 5c 6a | | N o |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | NO |
| | were not tax deductible? | 6b | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to | | | |
| | file Form 8282? | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | - | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | | |
| • | | 8 | | |
| | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the organization make any taxable distributions under section 4966? | 9a | | |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 0 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 1 | Section 501(c)(12) organizations. Enter | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | 1 | | |
| .2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| .3 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | 13a | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | Į l | | |
| 4a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Νo |
| | If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0 | 14h | | |

| Se | ection A. Governing Body and Management | | | |
|---|---|--|---------------------------------|-----------|
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| 3 | | 3 | Yes | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | | No |
| | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | 7a | Yes | |
| L | more members of the governing body? | | | |
| D | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | Yes | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| | g | | | |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal R | eveni | ıe Cod | e.) |
| Se | | evenu | ie Cod Yes | e.) No |
| | | evenu 10a | | |
| 10a | ection B. Policies (This Section B requests information about policies not required by the Internal R | | | No |
| 10a b | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| 10a b 11a | Did the organization have local chapters, branches, or affiliates? | 10a 10b | Yes | No |
| 10a b 11a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b | Yes | No |
| 10a b 11a b 12a | Did the organization have local chapters, branches, or affiliates? | 10a 10b | Yes | No |
| 10a b 11a b 12a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a | Yes Yes | No |
| 10a b 11a b 12a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b | Yes Yes Yes | No |
| 10a b 11a b 12a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b | Yes Yes Yes Yes | No |
| 10a b 11a b 12a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 | Yes Yes Yes Yes Yes Yes | No |
| 10a b 11a b 12a b c 13 14 | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 | Yes Yes Yes Yes Yes Yes | No |
| 10a b 11a b 12a b c | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 14 | Yes Yes Yes Yes Yes Yes Yes | No |
| 10a b 11a b 12a b c | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 14 | Yes Yes Yes Yes Yes Yes Yes Yes | No |
| 10a b 11a b 12a b c 13 14 15 | Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official | 10a 10b 11a 12a 12b 12c 13 14 | Yes Yes Yes Yes Yes Yes Yes Yes | No |
| 10a b 11a b 12a b c 13 14 15 a b | Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 10a 10b 11a 12a 12b 12c 13 14 | Yes Yes Yes Yes Yes Yes Yes Yes | No No |

- 17 List the States with which a copy of this Form 990 is required to be filed
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you made these available. Check all that apply
 - Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►MARCUS PRATER PO BOX 50049 HENDERSON, NV (702)812-6932

| Form | 990 | (2012) | |
|------|-----|--------|--|
|------|-----|--------|--|

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 in columns (D), (E), and (F) if no compensation was paid
 - ◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| | 1 | | | | | | | | | | |
|---------------------------|---|--|-----------------------------------|-----------------------|---------|--------------|------------------------------|--|---|------------------------|--|
| (A) Name and Title | (B) A verage hours per week (list any hours | Position (do not check more than one box, unless compensation person is both an officer and a director/trustee) Reportable compensation from the from related organizations 2.11.000 MICC. | | | | | | compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the | | |
| | for related organizations below dotted line) | organizations below | Individual trustae or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | 2/1099-MISC) | (W- 2/1099- MISC) | organization and related organizations |
| See Additional Data Table | | | | | | | | | | | |
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| | • | • | • | | | | | | | Form 990 (2012) | |

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and Title | Name and Title A verage hours per week (list any hours and a director/trustee) A verage hours and a director/trustee) A verage hours person is both an officer and a director/trustee) A verage hours compensation compensation from the organization (W- | | | | | | | | Reportable compensation from related organizations (W | <u>, </u> | (F) Estima mount o compens from t | ated fother sation the | |
|---|---|-----------------------------------|-----------------------|---------------|--------------|------------------------------|-----------|-----------------|--|--|---|---------------------------------|---------------|
| | for related organizations below dotted line) | Individual trustée or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | 2/1099 | -MISC) | 2/1099-MISC) | | rganizati relati organiza | ed |
| | _ | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 1b Sub-Total | | | | • | | | • | | | | _ | | |
| c Total from continuation sheetd Total (add lines 1b and 1c) . | • | | Α. | • | • | • | • | | 189,775 | | + | | |
| 2 Total number of individuals (ir | ncluding but not | lımıted | | | | d abov | e) w | l ho receive | | | | | |
| \$100,000 of reportable comp | ensation from th | e organ | ızatı | on ⊩] | | | | | | | | | |
| • • • • • • • • • | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any f on line 1 a? If "Yes," complete s | | | | | | | yee, • | or highes , | t compen | sated employee | 3 | | No |
| For any individual listed on lin organization and related organ individual | | | | | | | | | | | 4 | V | |
| 5 Did any person listed on line 1 services rendered to the organ | | | | | | | | | anızatıon | or individual for | 5 | Yes | No |
| Castian P. Valance Inc. C | | | | | | | | | | | | | |
| Section B. Independent Co Complete this table for your fi compensation from the organi | ıve hıghest comp | | | | | | | | | | | tax year | - |
| <u>I</u> | (A) Name and business | address | | | | | | | Des | (B) cription of services | | (C Comper | :) nsation |
| MARCUS PRATER , PO BOX 50049 HENDER | RSON NV 89016 | | | | | | | | ED SERVIC | ES | \dashv | | 189,775 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

\$100,000 of compensation from the organization 🕦

| Part V | *** | Statement of Revenue | | No. a Doub VIII | | | |
|---|---------|---|-------------|-------------------|--|--------------------------------|---|
| | | Check if Schedule O contains a response to a | ny question | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512,513,or 514 |
| (0 | 1a | Federated campaigns 1a | | | | | 311 |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues 1b | | | | | |
| ora nou | | · | | | | | |
| An S. | С | Fundraising events 1c | | | | | |
| ## | d | Related organizations 1d | | | | | |
| <u>ا</u> ق. ي | e | Government grants (contributions) 1e | _ | | | | |
| io L | f | All other contributions, gifts, grants, and 1f | | | İ | | |
| tributio Other | - | similar amounts not included above Noncash contributions included in lines | | | | | |
| 를 으 | g | 1a-1f \$ | | | | | |
| Cont | h | Total. Add lines 1a-1f | . ▶ | | | | |
| | | Busin | ess Code | | | | |
| į l | 2a | G2E PARTY PAYMENTS | 541900 | 541,198 | | | 541,198 |
| Se | b | MEMBERSHIP DUES | 541900 | 308,159 | 308,159 | | |
| 93 | c | | | | | | |
| ē. | d | | | | | | |
| ج دی | е | | | | | | |
| Program Serwce Revenue | f | All other program service revenue | | | | | |
| Š | g | Total. Add lines 2a – 2f | — | 849,357 | | | |
| | 3 | Investment income (including dividends, inter | | | | | |
| | | and other similar amounts) | . • | 1,982 | | | 1,982 |
| | 4 | Income from investment of tax-exempt bond proceeds | 🟲 | 200.040 | 000.040 | | |
| | 5 | Royalties | . • | 889,843 | 889,843 | | |
| | 62 | (1) Real (11) F | Personal | | | | |
| | b | Less rental | | | | | |
| | _ | expenses Rental income | | | | | |
| | С | or (loss) | | | | | |
| | d | Net rental income or (loss) | | | | | |
| | 7a | (i) Securities (ii) |) O ther | | | | |
| | 74 | from sales of assets other than inventory | | | | | |
| | b | Less cost or other basis and | | | | | |
| | | sales expenses | | | | | |
| | ٦ C | Gain or (loss) | | | | | |
| | d 8a | Net gain or (loss) | · ·• | | | | |
| enne | - Cu | events (not including \$ | | | | | |
| Other Revenue | | of contributions reported on line 1c) See Part IV, line 18 | | | | | |
| ਜ਼ੂ ਵ | b | Less direct expenses b | | | | | |
| o | C | Net income or (loss) from fundraising events | • ▶ | | | | |
| | 9a | Gross income from gaming activities See Part IV, line 19 | | | | | |
| | b | Less direct expenses b | | | | | |
| | c | Net income or (loss) from gaming activities . | | | | | |
| | 10a | Gross sales of inventory, less | · · | | | | |
| | | returns and allowances . | | | | | |
| | h | loss cost of goods cold | | | | | |
| | b C | Less cost of goods sold b Net income or (loss) from sales of inventory | 🛌 | | | | |
| - | | | ess Code | | | | |
| } | 11a | 34311 | | | | | |
| | b | | | | | | |
| | c | | | | | | |
| | d | All other revenue | | | | | |
| | e | Total. Add lines 11a-11d | . ► | | | | |
| | 12 | Total revenue. See Instructions | _ | | | | |
| | | TOTAL TOVETIME: DEC THE HUCHUIS | • | 1,741,182 | 1,198,002 | | 543,180 |

Part IX Statement of Functional Expenses

| | on 501(c)(3) and 501(c)(4) organizations must complete all columns. All | other organizati | ons must comr | olete column (A) | |
|------------|--|-----------------------|------------------------------------|-------------------------------------|-----------------------------------|
| | Check if Schedule O contains a response to any question in this Pa | | | | <u>.</u> |
| | ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the United States See Part IV, line 21 | 203,350 | | | |
| 2 | Grants and other assistance to individuals in the United States See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | 7,730 | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| l1 | Fees for services (non-employees) | | | | |
| а | Management | 174,012 | | | |
| b | Legal | 145,630 | | | |
| С | Accounting | 8,720 | | | |
| d | Lobbying | 27,500 | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | | | | |
| L2 | Advertising and promotion | 63,911 | | | |
| L3 | Office expenses | 11,436 | | | |
| .4 | Information technology | 874 | | | |
| .5 | Royalties | | | | |
| .6 | Occupancy | 148 | | | |
| .7 | Travel | 13,184 | | | |
| L8 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| L 9 | Conferences, conventions, and meetings | 792,661 | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 523 | | | |
| 23 | Insurance | 3,471 | | | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | POLITICAL CONTRIBUTIONS | 74,250 | | | |
| ь | DUES AND SUBSCRIPTIONS | 12,379 | | | |
| c | MEALS AND ENTERTAINMENT | 8,333 | | | |
| d | RECOG LOSS ON CURR CONV | 919 | | | |
| e | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,549,031 | 0 | 0 | (|
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

| | | Check if Schedule O contains a response to any question in this P | art X | | | | |
|-----------------|-----|--|---------------------------|---------------|--------------------------|-----|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | | | 58 | 1 | |
| | 2 | Savings and temporary cash investments | | | 957,782 | 2 | 1,150,490 |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 4 | |
| its | 5 | Loans and other receivables from current and former officers, dire employees, and highest compensated employees. Complete Part Schedule L | | trustees, key | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as a section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$ employers and sponsoring organizations of section $501(c)(9)$ volbeneficiary organizations (see instructions) Complete Part II of S | ontributing employees' | | 6 | | |
| assets | 7 | Notes and loans receivable, net | | | | 7 | |
| ₫. | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a | 4,976 | | | |
| | ь | Less accumulated depreciation | 10b | 3,510 | 1,989 | 10c | 1,466 |
| | 11 | Investments—publicly traded securities | <u> </u> | | | 11 | |
| | 12 | Investments—other securities See Part IV, line 11 | | 12 | | | |
| | 13 | Investments—program-related See Part IV, line 11 | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets See Part IV, line 11 | | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | | 959,829 | 16 | 1,151,956 |
| | 17 | Accounts payable and accrued expenses | | • | · | 17 | |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | _ | | 19 | |
| | 20 | Tax-exempt bond liabilities | | _ | | 20 | |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedu | ıle D | _ | | 21 | |
| lities | 22 | Loans and other payables to current and former officers, directors key employees, highest compensated employees, and disqualifie | s, trust | | | | |
| Liabili | | persons Complete Part II of Schedule L | | | | 22 | |
| ï | 23 | Secured mortgages and notes payable to unrelated third parties | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties . | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Part | d third | parties, | | | |
| | | D | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | • | 0 | 26 | 0 |
| У | | Organizations that follow SFAS 117 (ASC 958), check here ► ✓ lines 27 through 29, and lines 33 and 34. | and co | omplete | | | |
| <u> </u> | 27 | Unrestricted net assets | | | 959,829 | 27 | 1,151,956 |
| n e | 28 | Temporarily restricted net assets | | | | 28 | |
| = | 29 | Permanently restricted net assets | | • | | 29 | |
| or Fund Balance | | Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. | e ► ┌ | and | | | |
| | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| Sets | 31 | Paid-in or capital surplus, or land, building or equipment fund . | | | | 31 | |
| á | 32 | Retained earnings, endowment, accumulated income, or other fun | ds | | | 32 | |
| ξ | 33 | Total net assets or fund balances | | | 959,829 | 33 | 1,151,956 |
| _ | 34 | Total liabilities and net assets/fund balances | | | 959,829 | 34 | 1,151,956 |

| Par | Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI | | | | ୮ |
|-----|--|----------|----|-----|---------|
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 1,7 | 41,182 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 1,5 | 549,031 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | | .92,151 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 59,829 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | -24 |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | | 1,1 | .51,956 |
| Par | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | Yes | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both | wed on | | | _ |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | No |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both | rate | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| c | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant? | t of the | 2c | Yes | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | 1 | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | 9 | 3a | | No |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the re | equired | 3b | | |

DLN: 93493196000313

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** ASSOCIATION OF GAMING EQUIPMENT MANUFACTURERS 88-0468000 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 Was a correction made? □ No If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 74.250 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 74,250 Did the filing organization file Form 1120-POL for this year? ✓ Yes 4 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter - 0 directly delivered to a separate political organization If none, enter-0-See Additional Data Table

e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

| Sch | nedule C (Form 990 or 990-EZ) 2012 | | | | | Page 2 |
|----------|--|---------------------------|-----------------------|--------------------|--|------------------------------------|
| Pa | art II-A Complete if the organization | is exempt under | section 501(| c)(3) and fil | ed Form 5768 | (election |
| _ | under section 501(h)). Check ► if the filing organization belongs to a | an affiliated group (and | lict in Part IV os | ach affiliated are | un mambar's nam | o addross EIN |
| | expenses, and share of excess lobb | ying expenditures) | | _ | up member s nam | e, address, LTN |
| <u>B</u> | Check Frifthe filing organization checked box | x A and "limited contro | ıl" provisions apı | oly | | |
| | Limits on Lobbying E (The term "expenditures" means an | | l .) | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a | Total lobbying expenditures to influence public o | pınıon (grass roots lob | bying) | | | |
| b | Total lobbying expenditures to influence a legisla | ative body (direct lobb | yıng) | | | |
| c | Total lobbying expenditures (add lines 1a and 1b | o) | | | | |
| d | O ther exempt purpose expenditures | | | | | |
| e | Total exempt purpose expenditures (add lines 1c | c and 1d) | | | | |
| f | Lobbying nontaxable amount Enter the amount fo | | | | | |
| | If the amount on line 1e, column (a) or (b) is: | The lobbying nontax | able amount is: | | | |
| | Not over \$500,000 | 20% of the amount on li | ne 1e | | | |
| | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the | e excess over \$500,0 | 000 | | |
| | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the | e excess over \$1,000 | 0,000 | | |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the | excess over \$1,500, | .000 | | |
| | Over \$17,000,000 | \$1,000,000 | | | | |
| | Grassroots nontaxable amount (enter 25% of lin | e 1f) | | | | |
| _ | Subtract line 1g from line 1a If zero or less, ente | • | | - | | |
| i | Subtract line 1f from line 1c If zero or less, ente | | | - | | |
| _ | If there is an amount other than zero on either lin | | organization file | Form 4720 rep | ortina | 1 |
| - | section 4911 tax for this year? | | | | | ┌ Yes ┌ No |
| _ | 4-Voor Av | veraging Period U | Inder Section | F01/b) | | |
| | (Some organizations that made a scolumns below. See the | section 501(h) el | ection do not | have to cor | | ne five |
| | Lobbying Expe | enditures During | 4-Year Avera | ging Period | | 1 |
| | Calendar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) Total |
| 2a | Lobbying nontaxable amount | | | | | |
| b | Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c | Total lobbying expenditures | | | | | |
| d | Grassroots nontavable amount | | | | | |

| | | er section 501(c)(3) and has N | TO | | | | age 3 |
|--|--|---|--|---|---|--|---|
| · · · · · · · · · · · · · · · · · · · | 68 (election under section 501 through 11 below, provide in Part IV a deta | | | a) | | (b) | |
| | g organization attempt to influence forei | | Yes | No | | Amou | nt |
| legislation, including any at through the use of a Volunteers? | tempt to influence public opinion on a le | gislative matter or referendum, | | ı | | | |
| | nclude compensation in expenses repor | ted on lines 1c through 1i)? | | | | | |
| Mailings to members, legisl Publications, or published o | | - | | | | | |
| f Grants to other organization | | a legislative body? | | | | | |
| - | minars, conventions, speeches, lectures | | | | | | |
| j Total Add lines 1c through Did the activities in line 1 c | 1: ause the organization to be not describe | ed in section 501(c)(3)? | | | | | |
| b If "Yes," enter the amount o | of any tax incurred under section 4912 of any tax incurred by organization mana | | | | | | |
| d If the filing organization inc | urred a section 4912 tax, did it file Form ne organization is exempt unde | n 4720 for this year? | 501(c | 2)(5), 0 | rs | ectio | |
| 501(c)(6). | ic organization is exempt unde | 30011011 301(0)(4), 30011011 0 | | .,(5,, 6 | | Yes | No |
| | o or more) dues received nondeductible only in-house lobbying expenditures of \$ | | | F | 2 | | No No |
| | o carry over lobbying and political expe | | 501(c | :)(5), o | 3 r s | ectio | No On |
| | l if either (a) BOTH Part III-A, | | | | | | |
| Section 162(e) nondeductib | nilar amounts from members ble lobbying and political expenditures (| do not include amounts of political | 1 | | | 30 | 8,15 |
| expenses for which the sectors a Current year | tion 527(f) tax was paid). | | 2a | | | | 1,75 |
| b Carryover from last yearc Total | | | 2b 2c | | | 5 | 8 ,6 2 3 ,1 2 |
| If notices were sent and the | in section 6033(e)(1)(A) notices of nor amount on line 2c exceeds the amount to carryover to the reasonable estimate | on line 3, what portion of the excess | 3 | | | 13 | 38,67 |
| political expenditure next y | | , - | 4 5 | | | -8 | 35,55 |
| Part IV Supplemental | Information | | | /- 65.1 4 | | | |
| | e descriptions required for Part I-A, line ine 1 Also, complete this part for any a Return Reference | | | (allillat | eu g | Toup | 151), |
| | | ELECT MARK HUTCHINSON 1,500 DRIVE, SUITE 200, LAS VEGAS, MARTIN 1,000 0 9050 W WARM 5 VEGAS, NV 89148 FRIENDS FOR P O BOX 371626, LAS VEGAS, N ELECT AARON FORD 1,500 0 P O NV 89193 DEBBIE SMITH 2,500 SPARKS, NV 89431 COMMITTEE HAMMOND 1,000 0 101 N CARSO CARSON CITY, NV 89701 COMM GOCIOECHEA 2,500 0 1321 S H NV 89048 COMMITTEE TO ELEC 0 2251 N RAMPART 305, LAS VE FOR MARILYN KIRKPATRICK 2,0 DRIVE, NORTH LAS VEGAS, NV 8 HICKEY 2,000 0 1180 FOREST S ASSEMBLY DEMO CAUCUS 2,000 BOULEVARD, 341, LAS VEGAS, N ASSEMBLY CAUCUS 1,500 0 P O NV 89140 COMMITTEE TO ELEC 1930 VILLAGE CENTER CIRCLE, COMMITTEE TO ELECT PEGGY P AVENUE, LAS VEGAS, NV 89107 MICHELLE FIORE 500 0 9085 W NV 89149 MARILYN DONDERO L 3724 EMERALD BAY CIRCLE, LA COMMITTEE TO ELECT HARVEY SUNNY PLACE, LAS VEGAS, NV 8 ELECT DINA NEAL 750 0 304 LA VEGAS, NV 89030 COMMITTEE FREERSON 1,500 0 P O BOX 316 COMMITTEE TO ELECT JOE HOO LE CANDELA, LAS VEGAS, NV 8 ELECT OLIVIA DIAZ 1,000 0 P O VEGAS, NV 89036 COM TO ELE 1,250 0 P O BOX 97741, LAS VE COMMITTEE TO ELECT PAUL AN CHARLESTON BLVD , STE 135, I | NV 895 SPRIN JUST IV 891 D 80 X O 327 TO E ON ST IGHWI GAS, 00 0 22 NV 893 TREET O 0 22 NV 893 BOX TO E C SPRIN ROSA ROSA SPRIN ROSA ROSA SPRIN ROSA ROSA SPRIN ROSA ROSA ROSA ROSA ROSA ROSA ROSA ROSA | 145 FRI GS RD GS RD IN JONE L37 CON (96003 0 WILM LECT SC REET, S E TO ELI AT 160, RCUS CI FRIENC FRIENC 51 N RA 128 REP 401508 /ENUE, E 500 0 MITTEE DA WAY CAS, NV EORD 75 COMMIT AS VEG. 00 0 22 COMMIT 36507 MES OH NV 891 | [ENI] 214 214 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16 | DS OF 6, 000 PER STORE S | ST SO TO GAS, PP, OO DS N TO OO OO OO OO OO OO OO OO OO OO OO OO |

TO ELECT APRIL MASTROLUCA 1,500 0 265 COPPER GLOW

ASSEMBLY 500 0 P O BOX 51202, SPARKS, NV 89435 SKIP DALY FOR ASSEMBLY DISTRICT 31 500 0 2180 4TH STREET, SPARKS, NV 89431 COMMITTEE TO ELECT DAVID ESPINOSA 500 0 P O BOX 51016, SPARKS, NV 89435 COMMITTEE TO ELECT IRA HANSEN 1,000 0 58 HARDY DRIVE, SPARKS, NV 89431 COMMITTEE TO ELECT WILLIAM HORNE 2,000 0 2251 N RAMPART BLVD 357, LAS VEGAS, NV 89128 COMMITTEE TO ELECT JAMES HEALEY 500 0 7800 S RAINBOW BLVD , STE 2015, LAS VEGAS, NV 89139 OSCARSON FOR ASSEMBLY CAMPAIGN 500 0 1234 MAIN STREET 12, CARSON CITY, NV 89701 COMMITTEE TO ELECT TOM GRADY 1,250 0 43 FAIRWAY DRIVE, YERINGTON, NV 89447 COMMITTEE TO ELECT JIM WHEELER 500 0 P O BOX 2135, MINDEN, NV 89423 COMMITTEE TO ELECT PETE LIVERMORE 750 0 4 RAGLAN CIRCLE, CARSON CITY, NV 89701 COMMITTEE TO ELECT PAUL AIZLEY 750 0 237 EAST ELDORADO LN , LAS VEGAS, NV 89123 COM TO ELECT IRENE BUSTAMANTE ADAMS

CT , HENDERSON, NV 89074 MIKE SPRINKLE FOR

DLN: 93493196000313

OMB No 1545-0047

Inspection

Open to Public

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Supplemental Financial Statements

Name of the organization

Employer identification number

| art I | | ised Funds or Other Simi | lar Funde | or Accounts Complet | ıf +b م |
|--|--|--|--|--|--------------|
| | Organizations Maintaining Donor Adv organization answered "Yes" to Form 990 | | nai Funus | or Accounts. Complet | enu |
| | | (a) Donor advised funds | | (b) Funds and other accou | nts |
| Tota | I number at end of year | | | | |
| Aggr | egate contributions to (during year) | | | | |
| Aggr | egate grants from (during year) | | | | |
| Aggr | egate value at end of year | | | | |
| | the organization inform all donors and donor advisons are the organization's property, subject to the or | | | ısed Yes | ┌ No |
| used | the organization inform all grantees, donors, and do donly for charitable purposes and not for the benef erring impermissible private benefit? | | | | ┌ No |
| rt II | Conservation Easements. Complete if | the organization answered " | Yes" to Forn | n 990, Part IV, line 7. | |
| | oose(s) of conservation easements held by the org Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space | or education) Preservation | | rically important land area d historic structure | |
| | plete lines 2a through 2d if the organization held a ement on the last day of the tax year | a qualified conservation contribut | ion in the forr | n of a conservation | |
| | | | | Held at the End of the | Year |
| Tota | I number of conservation easements | | 2a | | |
| Tota | l acreage restricted by conservation easements | | 2b | | |
| Num | ber of conservation easements on a certified histo | oric structure included in (a) | 2c | | |
| | ber of conservation easements included in (c) acq oric structure listed in the National Register | uired after 8/17/06, and not on a | 2d | | |
| Num | ber of conservation easements modified, transferr | ed, released, extinguished, or ter | rminated by th | he organization during | |
| the t | ax year ► | | | | |
| Num | ber of states where property subject to conservati | | | | |
| | | ion easement is located 🗠 | | | |
| | s the organization have a written policy regarding treement of the conservation easements it holds? | | on, handling of | f violations, and Yes | ┌ N |
| enfo | | the periodic monitoring, inspectio | - | ☐ Yes | ┌ No |
| enfo Staf ► | rcement of the conservation easements it holds? | the periodic monitoring, inspection | n easements o | Ves during the year | ┌ N |
| enfo Staf | rcement of the conservation easements it holds? fand volunteer hours devoted to monitoring, inspe | the periodic monitoring, inspection cting, and enforcing conservation in and enforcing conservation eas | ements durin | Yes during the year | |
| enfo Staf ► Amo ► S Doe and In P bala the o | rcement of the conservation easements it holds? f and volunteer hours devoted to monitoring, inspecting bunt of expenses incurred in monitoring, inspecting s each conservation easement reported on line 2(of section 170(h)(4)(B)(ii)? art XIII, describe how the organization reports connice sheet, and include, if applicable, the text of the organization's accounting for conservation easement | the periodic monitoring, inspection cting, and enforcing conservation it, and enforcing conservation eas d) above satisfy the requirements in its reveile footnote to the organization's filents | ements during of section 1. nue and expendents are also and expendents and expendents are also also are also and expendents are also also and expendents are also also are also also are also also also also are also also are also also also also also also also also | Tyes during the year g the year 70(h)(4)(B)(i) Yes nse statement, and ments that describes | □ N |
| enfo Staf ► Amo ► S Doe and In P bala the o | rcement of the conservation easements it holds? f and volunteer hours devoted to monitoring, inspecting bunt of expenses incurred in monitoring, inspecting s each conservation easement reported on line 2(of section 170(h)(4)(B)(ii))? art XIII, describe how the organization reports connice sheet, and include, if applicable, the text of the organization's accounting for conservation easemed Organizations Maintaining Collection | the periodic monitoring, inspection cting, and enforcing conservation it, and enforcing conservation eased) above satisfy the requirements in its reveile footnote to the organization's find the sof Art, Historical Treasures | ements during of section 12 nue and expense and expense and expense and expense area, or Ot | Tyes during the year g the year 70(h)(4)(B)(i) Yes nse statement, and ments that describes | |
| enfo Staf | rcement of the conservation easements it holds? f and volunteer hours devoted to monitoring, inspecting ount of expenses incurred in monitoring, inspecting s each conservation easement reported on line 2(of section 170(h)(4)(B)(ii)? art XIII, describe how the organization reports connice sheet, and include, if applicable, the text of the organization's accounting for conservation easemed Organizations Maintaining Collection Complete if the organization answered "Y | the periodic monitoring, inspection cting, and enforcing conservation is, and enforcing conservation eased) above satisfy the requirements in its reveile footnote to the organization's filterits of Art, Historical Treasures to Form 990, Part IV, lines | ements during of section 13 nue and expensional states area, or Ote 8. | Tyes during the year g the year 70(h)(4)(B)(i) Tyes nse statement, and ments that describes her Similar Assets. | Γ N |
| enfo Staf Amo - \$ Doe and In P bala the o | rcement of the conservation easements it holds? f and volunteer hours devoted to monitoring, inspecting bunt of expenses incurred in monitoring, inspecting s each conservation easement reported on line 2(of section 170(h)(4)(B)(ii))? art XIII, describe how the organization reports connice sheet, and include, if applicable, the text of the organization's accounting for conservation easemed Organizations Maintaining Collection | the periodic monitoring, inspection cting, and enforcing conservation and enforcing conservation eased) above satisfy the requirements asservation easements in its reveile footnote to the organization's file of the conservation easements in its reveile footnote to the organization's file of the conservation and the conservation in the conservat | ements during of section 12 nue and expensional states ures, or Otel 8. s revenue states at long or rese | Tyes during the year g the year 70(h)(4)(B)(i) Tyes nse statement, and ments that describes ther Similar Assets. atement and balance sheet earch in furtherance of publ | ΓN |
| enfo Staf Amc Staf Amc Staf Amc In P Staf rement of the conservation easements it holds? f and volunteer hours devoted to monitoring, inspecting ount of expenses incurred in monitoring, inspecting s each conservation easement reported on line 2(of section 170(h)(4)(B)(ii)? art XIII, describe how the organization reports connect sheet, and include, if applicable, the text of the organization's accounting for conservation easemed Organizations Maintaining Collection Complete if the organization answered "Yellow organization elected, as permitted under SFAS 1 as of art, historical treasures, or other similar assets | cting, and enforcing conservation cting, and enforcing conservation ease, and enforcing conservation eased) above satisfy the requirements enservation easements in its reverse footnote to the organization's firsts S of Art, Historical Treasures" to Form 990, Part IV, lines 16 (ASC 958), not to report in its held for public exhibition, educed its financial statements that design 16 (ASC 958), to report in its rets held for public exhibition, educed to the public exhibition, educed the statements that design is the statements of the statement of the s | ements during of section 17 and experimental states or Ot e 8. It is revenue states ovenue states ov | Tyes during the year g the year 70(h)(4)(B)(i) Yes nse statement, and ments that describes ther Similar Assets. attement and balance sheet earch in furtherance of public items nent and balance sheet | Γ N α |
| A model in P bala the control in the | rement of the conservation easements it holds? f and volunteer hours devoted to monitoring, inspecting seach conservation easement reported on line 2(of section 170(h)(4)(B)(ii))? art XIII, describe how the organization reports connice sheet, and include, if applicable, the text of the organization's accounting for conservation easemed. Organizations Maintaining Collection Complete if the organization answered "Yellow e organization elected, as permitted under SFAS 1 as of art, historical treasures, or other similar asset ice, provide, in Part XIII, the text of the footnote the organization elected, as permitted under SFAS 1 as of art, historical treasures, or other similar asset is of art, historical treasures, or other similar asset is of art, historical treasures, or other similar asset is of art, historical treasures, or other similar asset is of art, historical treasures, or other similar asset is of art, historical treasures, or other similar asset is of art, historical treasures, or other similar asset is of art, historical treasures, or other similar asset is of art, historical treasures, or other similar asset is of art, historical treasures, or other similar asset is of art, historical treasures, or other similar asset is of art, historical treasures, or other similar asset is of art. | cting, and enforcing conservation cting, and enforcing conservation ease, and enforcing conservation eased) above satisfy the requirements enservation easements in its reverse footnote to the organization's firsts S of Art, Historical Treasures" to Form 990, Part IV, lines 16 (ASC 958), not to report in its held for public exhibition, educed its financial statements that design 16 (ASC 958), to report in its rets held for public exhibition, educed to the public exhibition, educed the statements that design is the statements of the statement of the s | ements during of section 17 and experimental states or Ot e 8. It is revenue states ovenue states ov | Tyes during the year g the year 70(h)(4)(B)(i) Yes nse statement, and ments that describes ther Similar Assets. attement and balance sheet earch in furtherance of public items nent and balance sheet | Γ N α |
| A mode and In P bala the of the work serv (i) F | rement of the conservation easements it holds? f and volunteer hours devoted to monitoring, inspecting ount of expenses incurred in monitoring, inspecting s each conservation easement reported on line 2(of section 170(h)(4)(B)(ii)? art XIII, describe how the organization reports connice sheet, and include, if applicable, the text of the organization's accounting for conservation easemed Organizations Maintaining Collection Complete if the organization answered "Ye organization elected, as permitted under SFAS 1 is of art, historical treasures, or other similar asset ice, provide, in Part XIII, the text of the footnote to e organization elected, as permitted under SFAS 1 is of art, historical treasures, or other similar asset ice, provide the following amounts relating to thes | cting, and enforcing conservation cting, and enforcing conservation ease, and enforcing conservation eased) above satisfy the requirements enservation easements in its reverse footnote to the organization's firsts S of Art, Historical Treasures" to Form 990, Part IV, lines 16 (ASC 958), not to report in its held for public exhibition, educed its financial statements that design 16 (ASC 958), to report in its rets held for public exhibition, educed to the public exhibition, educed the statements that design is the statements of the statement of the s | ements during of section 17 and experimental states or Ot e 8. It is revenue states ovenue states ov | Tyes during the year g the year 70(h)(4)(B)(i) Tyes nse statement, and ments that describes her Similar Assets. atement and balance sheet earch in furtherance of public items ment and balance sheet earch in furtherance of public items | Γ N |

Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

| Par | Organizations Maintaining Co | <u>llections of Ar</u> | t, HIS | tori | cai i | <u>reasur</u> | <u>es, or O</u> | <u>tner</u> | <u>' Similar As</u> | sets (| continued) |
|---------|---|--------------------------|----------|----------------|----------|------------------|-----------------|----------------|---|----------|------------|
| 3 | Using the organization's acquisition, accessi collection items (check all that apply) | on, and other reco | rds, cl | neck | any of | the follo | wing that a | re a | sıgnıfıcant use | of its | |
| а | Public exhibition | | d | Γ | Loan | or excha | ange progr | ams | | | |
| b | Scholarly research | | e | Γ | Othe | r | | | | | |
| c | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co Part XIII | ollections and expl | aın hov | w the | y furth | er the or | ganızatıon | 's ex | empt purpose (| ın | |
| 5 | During the year, did the organization solicit o | | | | | | | | | _ | _ |
| D | assets to be sold to raise funds rather than t | | | | | | | | | Yes | No No |
| Pal | t IV Escrow and Custodial Arrange Part IV, line 9, or reported an am | | | | | | answere | u re | es to form s | 990, | |
| 1a | Is the organization an agent, trustee, custod included on Form 990, Part X? | ıan or other ınterm | ediary | for o | ontrib | utions or | other ass | ets n | ot | ┌ Yes | ┌ No |
| b | If "Yes," explain the arrangement in Part XII | I and complete the | e follov | wing | able | | _ | | | | |
| | | | | | | | | | An | nount | |
| С | Beginning balance | | | | | | | 1c | | | |
| d | Additions during the year | | | | | | | 1d | | | |
| е | Distributions during the year | | | | | | | 1e | | | |
| f | Ending balance | | | | | | | 1f | | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, Iır | ne 21? | | | | | | | ☐ Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XII | I Check here if the | e expla | anatı | on has | been pro | ovided in P | art X | III | | |
| Pa | rt V Endowment Funds. Complete | | | | | | | | | | |
| 4. | Dagunung of ware balance | (a)Current year | (b |) Prior | year | b (c) Two | o years back | . (d) ⊺ | hree years back | (e)Four | years back |
| la L | Beginning of year balance | | | | | - | | - | | | |
| b | Contributions | | | | | | | | | | |
| С | Net investment earnings, gams, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | ent vear end balan | ice (lir | ne 1 a | . colun | nn (a)) he | eld as | | | | |
| – a | Board designated or quasi-endowment | one your one param | | 9 | , | (4), | | | | | |
| b | Permanent endowment ► | | | | | | | | | | |
| | Temporarily restricted endowment | | | | | | | | | | |
| c | The percentages in lines 2a, 2b, and 2c show | | | | | | | | | | |
| 3a | Are there endowment funds not in the posses organization by | ssion of the organiz | zation | tnat | are hel | a and ad | ministered | tort | ine | Yes | s No |
| | (i) unrelated organizations | | | | | | | | 3a(| (i) | |
| | (ii) related organizations | | | | | | | | 3a(| ii) | |
| | If "Yes" to 3a(II), are the related organization | | | | | | | | 31 |) | |
| 4 | Describe in Part XIII the intended uses of th | | | | | 10 | | | | | |
| Par | t VI Land, Buildings, and Equipme Description of property | e nt. See Form 99 | 90, Pa | | | 10. or other | (b)Cost or | other | (c) Accumulate | ed (d) | Book value |
| | Description of property | | | | | estment) | basis (oth | | depreciation | (4) | |
| 1a | Land | | • | | | | | | | | |
| | Buildings | | • | | | | | | | | |
| | Leasehold improvements | | • | - | | | | | | | |
| | Equipment | | • | \vdash | | | - | 1,976 | 3, | 510 | 1,466 |
| | | aual Form 000 Part | | <u> </u> | D) !:== | 10(-)) | <u> </u> | | | | 1.466 |
| ıota | I. Add lines 1a through 1e (Column (d) must e | quai rorm 990, Part | x, colu | ımn (| ש), IIne | 10(C).) | | | <u> ▶ </u> | | 1,466 |

| Part VII Investments—Other Securities. See | Form 990, Part X, line 1 | 2. | |
|---|---|----------------|--------------------|
| (a) Description of security or category | (b)Book value | (c) Metho | d of valuation |
| (including name of security) | | Cost or end-of | -year market value |
| (1)Financial derivatives | | | |
| (2)Closely-held equity interests Other | | | |
| Other | | | |
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| Total. (Column (b) must equal Form 990, Part X, col (B) line 12) | | | |
| Part VIII Investments—Program Related. See | | <u> </u> 13 | |
| (a) Description of investment type | (b) Book value | | d of valuation |
| | (=, =================================== | | -year market value |
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| Total. (Column (b) must equal Form 990, Part X, col (B) line 13) | | | |
| Part IX Other Assets. See Form 990, Part X, III | | | |
| (a) Descrip | | | (b) Book value |
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| Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 | 7.) | | |
| Part X Other Liabilities. See Form 990, Part X | | | |
| 1 (a) Description of liability | (b) Book value | | |
| Federal income taxes | | | |
| reactar meanic taxes | | | |
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| Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ | İ | | |

| j Par | Reconciliation of Revenue per Audited Financial Statements with Revenue per Retur | <u>n</u> |
|-------|---|------------|
| 1 | Total revenue, gains, and other support per audited financial statements | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | |
| а | Net unrealized gains on investments | |
| b | Donated services and use of facilities | |
| c | Recoveries of prior year grants | |
| d | Other (Describe in Part XIII) | |
| e | Add lines 2a through 2d | |
| 3 | Subtract line 2e from line 1 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b . 4a | |
| b | Other (Describe in Part XIII) | |
| C | Add lines 4a and 4b | |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | |
| Part | t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret | urn |
| 1 | Total expenses and losses per audited financial statements | |
| 2 | A mounts included on line 1 but not on Form 990, Part IX, line 25 | |
| а | Donated services and use of facilities | |
| b | Prior year adjustments | |
| C | Other losses | |
| d | Other (Describe in Part XIII) | |
| e | Add lines 2a through 2d | |
| 3 | Subtract line 2e from line 1 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | |
| b | Other (Describe in Part XIII) | |
| C | Add lines 4a and 4b | |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | |
| Part | t XIII Supplemental Information | |
| Com | nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines $1a$ and 4 , Part IV, lines | 1b and 2b, |
| | | |

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier Return Reference Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493196000313

OMB No 1545-0047

Open to Public Inspection

SCHEDULE F (Form 990)

Department of the Treasury

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

Internal Revenue Service Name of the organization

Employer identification number

| | O CIATION OF GAMING EQUIPI IUFACTURERS | MENT | | | 88-0468000 | |
|----|---|--|--|---|--|--|
| | It I General Informatio | | | ne United States. C | | ation answered |
| 1 | "Yes" to Form 990, Pa For grantmakers. Does the assistance, the grantees' elig the grants or assistance? | organization m gibility for the | naıntaın record grants or assıs | stance, and the select | ion criteria used to awa | |
| 2 | For grantmakers. Describe in the United States. | n Part V the or | ganızatıon's p | rocedures for monitor | ing the use of grant fu | nds outside |
| 3 | Activites per Region (The follow | ving Part I, line 3 | 3 table can be d | uplicated if additional sp | ace is needed) | |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
| | UNITED KINGDOM | 1 | | P R O G R A M | EDUCATION | 9,882 |
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| За | Sub-total | 1 | 1 | | | 9,88; |
| ь | Total from continuation sheets | | | | | |

to Part I

c Totals (add lines 3a and 3b)

9,882

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) A mount of cash grant | (f) Manner of cash disbursement | (g) A mount of of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|---|--------------------------|---|---------------------|--|------------------------------|---------------------------------------|---|--|--|
| | | | UNITED KINGDOM | CONTRIBUTION | 7,730 | WIRE | | | FMV |
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| 2 | | | | ted above that are r e or counsel has pro | | | | | 1 |
| 3 | Enter total nu | mber of other | organızatıons or en | tities | | | | | |
| _ | | | | | | | | Schodulo | F (Form 990) 2012 |

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) A mount of cash grant | (e) Manner of cash disbursement | (f) A mount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|--|--------------------------|--|------------------------------------|--|--|--|
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Part IV Foreign Forms

| 1 | organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Γ | Y | 'es | <u> </u> | Νo |
|---|---|---|---|-----|------------|----|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) | Γ | Y | 'es | ্য | No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471) | Г | Y | 'es | <u> </u> | Νo |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) | Γ | Υ | 'es | <u> </u> | Νo |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865) | Г | Υ | 'es | <u> -</u> | Νo |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713). | Γ | Υ | 'es | <u> </u> | No |

Schedule F (Form 990) 2012

| Part V | Supplemental | Information |
|--------|--------------|-------------|
| | | |

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

| as applicable. Also col | Tiplete this part to provide any dat | aldonal information (see instructions). |
|--|---------------------------------------|---|
| Identifier | ReturnReference | Explanation |
| PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS OUTSIDE THE UNITED STATES | 2 | FUNDS THAT ARE GRANTED TO FOREIGN AGENCIES ARE MONITORED BY ONGOING DIALOGUE WITH THE GRANTEES AND AGEM'S ATTENDENCE AT GRANTEE'S EVENTS SUCH AS ANNUAL MEETINGS |
| ACTIVITIES PER REGION | SCHEDULE F, PAGE 1, PART I, LINE 3 | |
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Schedule I

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

cash

assistance

(f) Method of

valuation

(book, FMV, appraisal, other)

FMV

Inspection

DLN: 93493196000313 OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

MANUFACTURERS

(a) Name and address of

organization

or government

(1) NATIONAL COUNCIL

(Form 990)

► Attach to Form 990 ASSOCIATION OF GAMING EQUIPMENT

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Employer identification number

88-0468000

(g) Description of

non-cash assistance or assistance

(b) EIN

51-0141872

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

40,000

☐ Yes

(h) Purpose of grant

CONTRIBUTION

ıf applicable

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(c) IRC Code section (d) Amount of cash (e) Amount of non-

grant

| PROB GAMBLING 730 11TH STREET NW WASHINGTON, DC 20001 | 51-01418/2 | 3 | 40,000 |) FMV | l | CONTRIBUTION | | | | | |
|---|---|---|--------|-------|----------|--------------|--|--|--|--|--|
| (2) PROBLEM GAMBLING CTR 2330 PASEO DEL PRADO LAS VEGAS,NV 89102 | 20-1861496 | 3 | 50,000 |) FMV | / | CONTRIBUTION | | | | | |
| (3) NEVADA COUNCIL ON PROBLEM GAMBLING 4340 S VALLEY VIEW BLVD 220 LAS VEGAS,NV 89103 | 88-0206247 | 3 | 10,000 |) FMV | l . | CONTRIBUTION | | | | | |
| (4) JCMAGA GOLF CLASSIC 925 PILOT ROAD LAS VEGAS,NV 89119 | | | 50,000 |) FMV | / | CONTRIBUTION | | | | | |
| (5) LIED DISCOVERY CHILDRENS MUSEUM 360 PROMENADE PLACE LAS VEGAS,NV 89106 | 94-2943891 | 3 | 12,500 |) FMV | l . | CONTRIBUTION | | | | | |
| (6) UNLV LEE BUSINESS SCHOOL INTL PROG 4505 S MARYLAND PKWY LAS VEGAS,NV 89154 | 94-2790134 | 3 | 10,000 |) FMV | l . | CONTRIBUTION | | | | | |
| (7) SPREAD THE WORD NEVADA 260 E DESERT ROSE DRIVE HENDERSON,NV 89015 | 22-3829041 | 3 | 10,000 |) FMV | <i>I</i> | CONTRIBUTION | | | | | |
| (8) UNLV FOUNDATION 4505 MARYLAND PKWY PO BOX 451006 LAS VEGAS,NV 89154 | 94-2790134 | 3 | 17,500 |) FMV | / | CONTRIBUTION | | | | | |
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| | | | | | | | | | | | |
| 2 Enter total number of sect | 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | | | | | | | | | | |

Enter total number of other organizations listed in the line 1 table

| | , |
|----------|---|
| Part III | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. |
| | Part III can be duplicated if additional space is needed. |

| | , | | | | |
|--------------------------------|---------------------------------|-------------------------------------|--|--|---------------------------------------|
| (a)Type of grant or assistance | (b) Number of recipients | (c) A mount of cash grant | (d) A mount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f)Description of non-cash assistance |
| | I | 1 | I | | |
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| Part IV | Supplemental | Information |
|---------|--------------|-------------|
|---------|--------------|-------------|

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

| Identifier | Return Reference | Explanation |
|------------|------------------|---|
| | LINE 2 | WHEN A GRANT OR SPONSORSHIP IS MADE, AGEM IS ABLE TO MONITOR ITS USE AS THE ORGANIZATION IS GENERALLY INVOLVED WITH THE EVENT THE MONEY IS EARMARKED FOR AN EXAMPLE OF THIS IS THE JCM/AGA GOLF CLASSIC AS A "TITLE SPONSOR" AGEM IS ABLE TO VIEW ITS LOGO ON THE EVENT'S WEBSITE AS WELL AS MONITOR THEIR IMAGE AND BRAND PLACEMENT AT THE EVENT |

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DLN: 93493196000313

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization ASSOCIATION OF GAMING EQUIPMENT MANUFACTURERS

Employer identification number

88-0468000

| Ρa | Questions Regarding Compensation | | | | |
|----|--|---|----|-----|----|
| | | _ | _ | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following 990, Part VII, Section A, line 1a Complete Part III to provide any relevant ii | | | | |
| | | ce or residence for personal use | | | |
| | · | siness use of personal residence | | | |
| | | club dues or initiation fees | | | |
| | | s (e g , maid, chauffeur, chef) | | | |
| | | , , , , | | | |
| b | If any of the boxes in line 1a are checked, did the organization follow a written | policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," of | omplete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing ex | | | | |
| | directors, trustees, and the CEO/Executive Director, regarding the items che | cked in line 1a? | 2 | | |
| | | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish | | | | |
| | organization's CEO/Executive Director Check all that apply Do not check ar used by a related organization to establish compensation of the CEO/Executi | | | | |
| | Compensation committee | | | | |
| | ☐ Independent compensation consultant ☐ Compensation si | | | | |
| | | board or compensation committee | | | |
| | | · | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1 | a with respect to the filing organization | | | |
| | or a related organization | | | | |
| а | Receive a severance payment or change-of-control payment? | _4 | 4a | | Νo |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement | nt plan? | 4b | | Νo |
| C | Participate in, or receive payment from, an equity-based compensation arrang | gement? | 4c | | Νo |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amou | unts for each item in Part III | | | |
| | Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. | | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organizations | ion pay or accrue any | | | |
| • | compensation contingent on the revenues of | pu, o. uco. uc u, | | | |
| а | The organization? | 5 | 5a | | |
| b | Any related organization? | 5 | 5b | | |
| | If "Yes," to line 5a or 5b, describe in Part III | | | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organizat | | | | |
| | compensation contingent on the net earnings of | | | | |
| а | The organization? | 6 | 6a | | |
| b | Any related organization? | 6 | 6b | | |
| | If "Yes," to line 6a or 6b, describe in Part III | | | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organizat payments not described in lines 5 and 6? If "Yes," describe in Part III | · · · · · · · · · · · · · · · · · · · | 7 | | |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accured pursuant t | | | | |
| | subject to the initial contract exception described in Regulations section 53 4 in Part III | | | | |
| | | | 8 | | |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption section $534958-6(c)^2$ | · | 9 | | |

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and | ` ' | (E) Total of columns | |
|---|-------------|--|---|---|-------------------------------------|----------|----------------------|---|
| | | (i) Base compensation | (ii) Bonus & ıncentıve compensatıon | (iii) Other reportable compensation | other deferred bene compensation | benefits | (B)(ı)-(D) | reported as deferred in prior Form 990 |
| (1)MARCUS PRATER EXECUTIVE DIRECTOR | (i) (ii) | 142,675 | 47,100 | | | | 189,775 | |

Schedule J (Form 990) 2012

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Identifier Return Reference Explanation

Schedule J (Form 990) 2012

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DLN: 93493196000313

OMB No 1545-0047

2012

Open to Public Inspection

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.

Name of the organization ASSOCIATION OF GAMING EQUIPMENT MANUFACTURERS **Employer identification number**

88-0468000

| ldentifier | Return Reference | Explanation |
|--|---|---|
| ORGANIZATION'S MISSION | FORM 990 - ORGANIZATION'S MISSION | THE ASSOCIATION OF GAMING EQUIPMENT MANUFACTURERS (AGEM) IS AN INTERNATIONAL TRADE ASSOCIATION REPRESENTING MANUFACTURERS OF ELECTRONIC GAMING DEVICES, SYSTEMS, AND COMPONENTS FOR THE GAMING INDUSTRY THE ASSOCIATION, AS A GOOD CORPORATE CITIZEN, IDENTIFIES AND ACTS UPON ISSUES RELATING TO EDUCATION, TRADE SHOW REPRESENTATION, REGULATION, MANUFACTURING AND LICENSING STANDARDS, AND PROMOTES THE EXPANSION OF RESPONSIBLE GAMING FOR THE BENEFIT OF ITS MEMBERS AND THE INDUSTRY |
| MANAGEMENT DELEGATED | FORM 990, PAGE 6, PART VI, LINE 3 | MARCUS PRATER IS AN INDEPENDENT CONTRACTOR WHO HANDLES ALL THE ADMINISTRATIVE DUTIES OF THE ORGANIZATION |
| ELECTION OF MEMBERS AND THEIR RIGHTS | FORM 990, PAGE 6, PART VI, LINE 7A | A "MEMBER" CAN BE DEFINED AS A COMPANY, WHICH THEN OFFERS UP A REPRESENTATIVE TO SIT ON THE BOARD (WHICH IS THE GOVERNING BOARD) |
| DECISIONS SUBJECT TO APPROVAL OF MEMBERS | FORM 990, PAGE 6, PART VI, LINE 7B | ALL MEMBERS HAVE VOTING RIGHTS |
| ORGANIZATION'S PROCESS USED TO REVIEW FORM 990 | FORM 990, PAGE 6, PART VI, LINE 11B | THE FORM 990 IS DISTRIBUTED ELECTRONICALLY TO ALL MEMBERS BEFORE BEING APPROVED, SIGNED, AND FILED WITH THE IRS |
| ENFORCEMENT OF CONFLICTS POLICY | FORM 990, PAGE 6, PART VI, LINE 12C | THE CONFLICT OF INTEREST POLICY IS ENFORCED BY REGULAR REMINDERS AND COMMUNICATION AMONG THE BOARD OF DIRECTORS |
| COMPENSATION PROCESS FOR TOP OFFICIAL | FORM 990, PAGE 6, PART VI, LINE 15A | THE BOARD OF DIRECTORS VOTE ON THE COMPENSATION PACKAGE FOR THE EXECUTIVE DIRECTOR |
| COMPENSATION PROCESS FOR OFFICERS | FORM 990, PAGE 6, PART VI, LINE 15B | THE BOARD VOTES ON THE COMPENSATION PACKAGES FOR OFFICERS AND KEY EMPLOYEES, IF ANY |
| GOVERNING DOCUMENTS DISCLOSURE EXPLANATION | FORM 990, PAGE 6, PART VI, LINE 19 | GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST |

DLN: 93493196000313 **Depreciation and Amortization** (Including Information on Listed Property)

OMB No 1545-0172

Sequence No 179

Department of the Treasury Internal Revenue Service (99)

> ► See separate instructions. ► Attach to your tax return. Business or activity to which this form relates

| | ` ' | wn on return ON OF GAMI | NG EQUIPMEN | т | | or activity to w T DEPRECIAT | | hıs for | m relat | es | | Identifying number |
|-------------|------------------------|---------------------------------------|--|----------------------------|-------------|---------------------------------|--|-------------------|----------|------------|-------------|--------------------------------------|
| MAN | NUFACTU | JRERS | | | | | | | | | | 88-0468000 |
| Pa | rt I | | To Expense (ou have any li | | | | | u cor | nnlete | Part I | | |
| 1 | Maximu | | ee instructions) | <u> </u> | | · · · · · | • | | • | | 1 | 500,000 |
| | | • | 179 property pl | | (see instr | uctions) | | | | | 2 | |
| 3 | | | ction 179 prope | | | | | | | | 3 | 2,000,000 |
| 4 | | | on Subtract line | - | | - | | | | | 4 | , , |
| 5 | Dollar I | ımıtatıon for t | ax year Subtrac | t line 4 from lin | ne 1 Ifzero | orless, enter | -0- I | f marrı | ied | | | |
| | filing se | parately, see | instructions | | | | | | | | 5 | |
| | | | | | | _ | | | | | | _ |
| 6 | | (a) | Description of pr | operty | | (b) Cost (bu | | s use | (c) | Elected | cost | |
| 6 | | | | | | 0 | <i>11</i> | | | | | 1 |
| | | | | | | | | | | | | |
| 7 l | _isted pro | perty Enter | the amount from | line 29 . | | | | 7 | | | | |
| 8 | Total el | ected cost of | section 179 pro | operty Add amo | ounts in co | lumn (c), lines | 6 and | 7 • | | | 8 | |
| 9 | Tentati | ve deduction | Enter the small | er of line 5 or lii | ne 8 · · | | | | | | 9 | |
| 10 | Carryov | er of disallov | ved deduction fro | om line 13 of yo | ur 2011 F | orm 4562 • | | | | | 10 | |
| 11 | Busines | s income lim | itation Enter the | e smaller of bus | iness inco | me (not less th | an zer | o) or l | ıne 5 (s | see | | |
| | ınstruct | tions) • | | | | | | | | | 11 | |
| 12 | Section | 179 expens | e deduction Ado | d lines 9 and 10 | , but do no | t enter more th | an line | e 11 | | | 12 | |
| 13 (| Carryove | r of disallowe | d deduction to 2 | 013 Add lines 9 | 9 and 10, l | ess line 12 | .▶ [| 13 | | | | |
| | | | II or Part III b | | | | | | | | | |
| | rt II | - | | | | • | | | | | proper I | ty) (See instructions) I |
| 14 | - | • | allowance for qu | ialified property | (other tha | in listed proper | ty) pla | ced in | servic | e during | ١ | |
| | | year (see ins | ŕ | | | | | | | | 14 | |
| | | - | section 168(f)(1 | | | | | | | | 15 | 247 |
| | | • • | ncluding ACRS) | | | | | · · | · · | <u> </u> | 16 | 317 |
| -C:L | t III | MACKS DE | preciation (i | DO HOC Includ | | ction A | e 11151 | ucu | JII5.) | | | |
| 17 | MACRS | deductions f | or assets placed | d in service in t | | | 2012 | | | | 17 | 206 |
| 18 | If you a | re electing to | group any asse | ts placed in ser | vice durin | g the tax yearı | nto on | e or m | ore ger | neral | | |
| | asset a | ccounts, che | ckhere | | | | | | | ►□ | | |
| | | | | | | | | | | eral De | preci | ation System |
| | | | (h) Manth and | (c) Basis | 1 | | | | | | | |
| (| - | fication of | (b) Month and year placed in | depreciat (business/inv | | (d) Recovery | (e) C | onven | ition | (f) Metl | nod | (g)Depreciation |
| | prop | erty | service | use | | period | `´ | | | • | | deduction |
| 10- | 2 | | | only—see inst | ructions) | | | | | | | |
| | 3-year pi 5-year pi | <u>'</u> | | | | | | | | | | |
| | 7-year pr | | | | | | | | | | | |
| | 10-year | | | | | | | | | | | |
| e | 15-year | property | | | | | | | | | | |
| f : | 20-yearı | property | 1 | | | | | | | | | |
| | 25-year | · · · · · · · · · · · · · · · · · · · | | | | 25 yrs | | | | S/L | | |
| | Resident property | ıal rental | | | | 27 5 yrs | | M M | | S/L | | |
| | | ntial real | | | | 27 5 yrs 39 yrs | 1 | <u>м м</u> м м | | S/L S/L | | |
| | vonresiae property | ential real | | | | J9 yls | - | M M | | S/L | | |
| | | Section | n C—Assets Plac | ced in Service D | uring 2012 | Tax Year Using | ı | | ative D | • | on Sys | tem |
| 20a | Class life | | | | | | | | | S/L | | |
| b | 12-year | | | | | 12 yrs | | | | S/L | | |
| | 40-year | | <u> </u> | <u> </u> | | 40 yrs | | MM | | S/L | | |
| | rt IV | | y (see instruc | | | | | | | | 34 | I |
| | • | | amount from line | | | | /-> | | | | 21 | |
| 22 | | | om line 12, lines | | | | | | | | 22 | F22 |
| י בל | | | opriate lines of y re and placed in : | | - | • | | ee ins | Li uctio | 115 • • | 22 | 523 |
| | | | ributable to sect | | | | | 23 | L | | | |

Part V

Listed Property (Include automobiles, certain other vehicles, 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, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. **epreciation and Other Information (Caution:** See the instructions for limits for passenger automobiles.

| 24a Do you have evider | nce to support t | the business/inv | estment ι | ise claime | d? ┌ Yes | Гпо | | 24 | ib If "Y | es," is f | the ev | idence | written? | , Г _Y е | s L N | 5 |
|---|------------------|--------------------------|------------|-----------------------------|---------------------|----------|---------------------------|-------------------|-----------------|--------------|-----------------------------------|-----------|------------------|---------------------------------------|------------------------------|----------|
| (a) Type of property (list vehicles first) Cost or vehicles first) (b) Business/ Investment use percentage (c) Business/ Investment use percentage | | | r other | Basis for (busines us | | | (f) Recovery period | covery Method/ | | | (h) Depreciation/ deduction | | | (i) Elected section 179 cost | | |
| 25Special depreciation allo | • | | ty placed | ın service | during the | tax year | and u | used more | e than | Ī | | | | | | |
| 50% in a qualified busi | • | | | | | | | | | 25 | <u> </u> | | | | | |
| 6 Property used more | e than 50% | in a qualified b | usiness | use | | | | Ι | | | $\overline{}$ | | | \neg | | |
| | | % | | | | | | | | | | | | | | |
| | | % | | | | | | | | | | | | | | |
| 27 Property used 50% | orless in a | | ness us | е | 1 | | | | lc // | | _ | | | | | |
| | | % | | | | | | | S/L - S/L - | | + | | | - | | |
| | | % | | | | | | | S/L - | | | | | | | |
| 28 Add amounts in co | olumn (h), lın | nes 25 through | 27 En | ter here | and on lu | ne 21, | page | 1 | 28 | | | | | | | |
| 29 Add amounts in co | olumn (ı), lın | e 26 Enterhe | re and o | n line 7, | page 1 | | | | | | | | 29 | | | |
| | | | | | mation | on U | se d | of Veh | icles | | | | | | | |
| omplete this section | for vehicles | used by a sol | e propri | etor, par | tner, or o | ther "n | nore | than 5% | owne | r," or | relate | ed per | son | | | |
| f you provided vehicles to | your employee | es, first answer th | e questio | _ | _ | | | n except | | mpletir T | | | | | | <u></u> |
| 30 Total business/in | | | ng the | | a) icle 1 | Vehi | b) cle 2 | (c) Vehicle 3 | | 3 1 | (d) Vehicle 4 | | (e) Vehicle 5 | | (f) 5 Vehicle 6 | |
| year (do not inclu | de commutin | ng miles) . | • | | | | | | | | | | | | | |
| 31 Total commuting i | miles driven | during the yea | r . | | | | | | | | | | | | | |
| 32 Total other persor | nal(noncomm | nutina) miles d | rıven | | | | | | | | | | | | | |
| 33 Total miles driven | • | | | | | | | | | | | | | | | |
| through 32 . | | | | | | | | | | | | | | | | |
| 34 Was the vehicle a | vaılable for p | ersonal use | | Yes | No | Yes | No | Yes | N | ٥ ١ | es (| No | Yes | No | Yes | No |
| during off-duty ho | urs? . | | | | | | | | | | | | | | | |
| 35 Was the vehicle u | sed primarily | by a more that | an 5% | | | | | | | | | | | | | |
| owner or related p | | | | | | | ļ | _ | _ | _ | | | | — | | + |
| 36 Is another vehicle | | ' | | | | | | | | | | | | <u> </u> | | |
| Sectio nswer these questio owners or related % | ns to determ | | t an exc | | | | | | | | | | | | not mo | re tha |
| 37 Do you maintain a employees? | | | | nibits all | personal | use of | vehi | cles, in | cluding | comr | nutın | g, by | your | Y | 'es | No |
| employees. | | | | | | • • | • | | | | | • | • • • | | | |
| 38 Do you maintain a employees? See t | | | | | | | | | | | | your • | | | | |
| 39 Do you treat all us | se of vehicles | s by employee | s as per | sonal us | se? | | | | | | | | | | | |
| 40 Do you provide movehicles, and reta | | | | oyees,o | btaın ınfo | rmatio | n fro | m your | employ | ees a | bout | the us | se of | | | |
| 41 Do you meet the r | eauirements | concernina au | ualified a | automob | ıle demor | nstratio | n us | e? (See | ınstru | ctions |) . | | | | | |
| Note: If your answ | - | | | | | | | - | | | - | | | | | |
| | rtization | , 3 3 , 1 0 , 01 1 1 | . 15 10. | 3, do 110 | -c compre | | .1011 L | 7 101 1110 | | cu vei | iicic. | | | | | |
| Part VI Allio | TUZACIOII | (b) | | | _ | | | | | (e) | | | | | | |
| (a) | | Date sts amortization | | A mort | | - | | (d) A mo | | nortization | | A | | on for | | |
| Description of c | osts | | | amo | ı | | oction I . | | period or | | A mort thi | | :his ye | | | |
| | | begins | | | | | | | pe | ercent | age | | | | | |
| 42 A mortization of co | sts that beg | ııns durıng you | r 2012 | tax year | (see ins | tructio | ns) | | | | | | | | | |
| | | | _ | | | | | | | | | | | | | |
| | | | | | | | | | | - | | | | | | |
| 43 A mortization of co | sts that beg | ıan before your | 2012 t | ax year | | | • | | | · L | 43 | | | | | |
| 44 Total. Add amoun | ts ın column | (f) See the in: | structio | ns for wh | nere to re | port | | | | . | 44 | | | | | |

Software ID: Software Version:

EIN: 88-0468000

Name: ASSOCIATION OF GAMING EQUIPMENT

MANUFACTURERS

| Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors | | | | | | | | | | | |
|---|--|---|-----------------------|------------------------------------|-----------------------------|---------------------------------|--------|--|---|--|--|
| (A) Name and Title | (B) Average hours per week (list | Positio more unless an dire | than | not one on i r an trus | box s bot d a tee) | , th | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related | |
| | any hours for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | | | organizations | |
| TOM O'BRIEN DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| JENS HALLE DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| ERIK R BATZLOFF DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| MIKE FIELDS DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| ROY STUDENT DIRECTOR | 1 00 | x | | | | | | 0 | 0 | 0 | |
| GLEN GOULET DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| BRIAN WEDDERSPOON DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| PATRICK RAMSEY DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| JON YARBROUGH DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| JAMES BRENDEL DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| ROGER HAWKINS DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| TONY SPIER DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| GORDON DICKIE DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| JIM BRESLO DIRECTOR | 1 00 | x | | | | | | 0 | 0 | 0 | |
| DON BAUGH DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| RORY FRADELLA DIRECTOR | 1 00 | x | | | | | | 0 | 0 | 0 | |
| SIMON HERBERT DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| RICHARD CAMMEGH DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| LYNN BECKER DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| BOB MIODUNSKI DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| KATIE LEVER DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| JOHN ACRES DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| JOHN GLASER DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| ROVER HUA DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |
| GIORGIO ABBIATI DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | |

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (B) (C) (D) (E) (F) Name and Title Position (do not check Reportable Reportable Estimated amount Average hours more than one box, compensation compensation of other unless person is both from the from related per compensation organization (Wan officer and a organizations (Wweek from the (lıst director/trustee) 2/1099-MISC) 2/1099-MISC) organization and related any Former Individual to or director Highest compensated employee Institutional hours organizations 쥰 for employee related organızatıons trustae below Trustee dotted line) 1 00 JOHN BUYACHECK Χ 0 0 0 DIRECTOR 1 00 TOM MCCORMICK 0 0 Х 0 DIRECTOR 1 00 NICOLE FLOYD 0 0 0 Х DIRECTOR 1 00 MIKE CANNON Х 0 0 0 DIRECTOR 1 00 ALBERT RADMAN 0 0 0 Χ DIRECTOR 1 00 VICTOR ANDREEV 0 0 0 Х DIRECTOR 1 00 ROBERT SAUCIER 0 0 0 Х DIRECTOR 1 00 BILL NICOLS 0 0 0 DIRECTOR 1 00 LAURA MCALLISTER COX Χ 0 0 DIRECTOR 1 00 TINA TUCCILLO 0 0 0 X DIRECTOR 1 00 RICHARD DITTON Χ 0 0 0 DIRECTOR 1 00 LUCY BUCKLEY 0 0 DIRECTOR 1 00 JOANNE IVERSON 0 0 0 Х DIRECTOR 1 00 SIMON LAI 0 Х 0 0 DIRECTOR 1 00 SHIGEKI MACHIDA Х 0 0 0 DIRECTOR 1 00 MARK KOMOROWSKI 0 0 0 Х DIRECTOR 1 00 AMIT SHARMA 0 0 0 Х **DIRECTOR** 1 00 **ROB ZIEMS** Χ 0 0 0 **DIRECTOR** 1 00 LAURALYN MCCARTHY Х 0 0 0 DIRECTOR 1 00 MARCOS TAVARES 0 0 0 Х DIRECTOR 1 00 JOHNNY ORTIZ Х O 0 0 DIRECTOR 1 00 GLENN WICHINSKY 0 0 0 DIRECTOR 1 00 SHANE HARTIGAN 0 0 0 Х DIRCECTOR 1 00 SEAN SMITH O 0 Х 0 DIRECTOR 30 00 MARCUS PRATER 189,775 0 EXECUTIVE DI

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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1 00

NEIL FRIEDMAN

CO-GENERAL C

TOM NIEMAN

TREASURER

| (A) Name and Title | (B) Average hours per week (list | | than | not one on i r an | box s bot d a | , | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations | |
|--------------------------------|--|-----------------------------------|-----------------------|----------------------------|---------------------|------------------------------|--------|--|---|--|--|
| | any hours for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | | | | |
| THOMAS A JINGOLI PRESIDENT | 1 00 | | | х | | | | 0 | 0 | 0 | |
| ORRIN J EDIDIN VICE PRESIDE | 1 00 | | | х | | | | 0 | 0 | 0 | |
| SEAMUS MCGILL SECRETARY | 1 00 | | | х | | | | 0 | 0 | 0 | |
| MARK LERNER CO-GENERAL C | 1 00 | | | х | | | | 0 | 0 | 0 | |

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Software ID: **Software Version: EIN:** 88-0468000 Name: ASSOCIATION OF GAMING EQUIPMENT **MANUFACTURERS** Form 990, Schedule C, Part 1-C, Line 5 (a) Name (b) Address (c) EIN (d) A mount paid from (e) A mount of political filing organization's own contributions received internal funds If none, and promptly and enter -0directly delivered to a separate political organization If none, enter -0-**NEVADA STATE DEMOCRATS** 6233 DEAN MARTIN 2000 DRIVE LAS VEGAS, NV 89118 SENATE REPUBLICAN LEADERSHIP CONF **405 HART SENATE** 2000 OFFICE BUILDING WASHINGTON, DC 20510 COMMITTEE TO ELECT DAVID PARKS PO BOX 71887 1500 LAS VEGAS, NV 89170 BROWER FOR NEVADA 3883 HOWARD HUGHES 1500 PKWY 1100 LAS VEGAS, NV 89169 SHEILA LESLIE CAMPAIGN 864 DANIEL DRIVE 1500 RENO, NV 89509 COMMITTEE TO ELECT PAT SPEARMAN 5575 SIMMONS STREET 1000 STE 1-174 N LAS VEGAS, NV 89031 COMMITTEE TO ELECT TICK SEGERBLOM 700 S THIRD STREET 2500 LAS VEGAS, NV 89101 COMMITTEE TO ELECT KELVIN ATKINSON 832 HIGH ALTITUDE 2500 AVENUE N LAS VEGAS, NV 89032 KIRK FOR NEVADA 760 SILVER OAK DRIVE 1500 CARSON CITY, NV 89706 COMMITTEE TO ELECT JOYCE WOODHOUSE 1000 N GREEN VALLEY 1500 PKWY 440-362 HENDERSON, NV 89074 BENNY FOR NEVADA 10620 SOUTHERN 1500 HIGHLANDS PKWY LAS VEGAS, NV 89141 COMMITTEE TO ELECT MARK HUTCHINSON 10080 WEST ALTA 1500 DRIVE SUITE 200 LAS VEGAS, NV 89145 FRIENDS OF ST MARTIN 9050 W WARM SPRINGS 1000 RD 2146 LAS VEGAS, NV 89148 FRIENDS FOR JUSTIN JONES PO BOX 371626 1000 LAS VEGAS, NV 89137 COMMITTEE TO ELECT AARON FORD PO BOX 96003 1500 LAS VEGAS, NV 89193 DEBBIE SMITH 3270 WILMA DRIVE 2500 SPARKS, NV 89431 COMMITTEE TO ELECT SCOTT HAMMOND 101 N CARSON STREET 1000 SUITE 3 CARSON CITY, NV 89701 COMMITTEE TO ELECT PETE GOCIOECHEA 1321 S HIGHWAY 160 2500 PAHRUMP, NV 89048 COMMITTEE TO ELECT MARCUS CONKLIN 3500 LAS VEGAS, NV 89128 FRIENDS FOR MARILYN KIRKPATRICK 4747 SHOWDOWN 2000 DRIVE NORTH LAS VEGAS, NV 89031 FRIENDS OF PAT HICKEY 1180 FOREST STREET 2000 RENO, NV 89509 ASSEMBLY DEMO CAUCUS 2251 N RAMPART 2000 BOULEVARD 341 LAS VEGAS, NV 89128 REPUBLICAN ASSEMBLY CAUCUS PO BOX 401508 1500 LAS VEGAS, NV 89140 COMMITTEE TO ELECT JOHN HAMBRICK 1930 VILLAGE CENTER 750 CIRCLE LAS VEGAS, NV 89134 COMMITTEE TO ELECT PEGGY PIERCE 5304 GIPSY AVENUE 500 LAS VEGAS, NV 89107 COMMITTEE TO ELECT MICHELLE FIORE 9085 W ROSADA WAY 500 LAS VEGAS, NV 89149 MARILYN DONDERO LOOP CAMPAIGN 3724 EMERALD BAY 1000 CIRCLE LAS VEGAS, NV 89147 COMMITTEE TO ELECT HARVEY MUNFORD 809 SUNNY PLACE 750 LAS VEGAS, NV 89106 COMMITTEE TO ELECT DINA NEAL **304 LANE AVENUE** 750 NORTH LAS VEGAS, NV COMMITTEE TO ELECT JASON FREERSON PO BOX 31623 1500 LAS VEGAS, NV 89173 COMMITTEE TO ELECT JOE HOGAN 2208 PLAZA DE LE 500 CANDELA LAS VEGAS, NV 89102 COMMITTEE TO ELECT OLIVIA DIAZ PO BOX 365072 1000 NORTH LAS VEGAS, NV 89036 COM TO ELECT JAMES OHRENSCHALL PO BOX 97741 1250 LAS VEGAS, NV 89193 COMMITTEE TO ELECT PAUL ANDERSON 10000 W CHARLESTON 500 BLVD STE 135 LAS VEGAS, NV 89135 DESALVIO FOR NEVADA 8429 VIVID VIOLET 500 AVENUE LAS VEGAS, NV 89143 COMMITTEE TO ELECT MAGGIE CARLTON 5540 E CARTWRIGHT 750 AVENUE LAS VEGAS, NV 89110 NEV TO ELECT ANDERSON FOR ASSEMBLY 438 E SAHARA AVENUE 750 LAS VEGAS, NV 89104 COMMITTEE TO ELECT HEIDI SWANK 546 BARBARA WAY 500 LAS VEGAS, NV 89104 **ELECT STEVEN BROOKS** 5445 MOUNTAIN VISTA 1000 ST A LAS VEGAS, NV 89120 COMMITTEE TO ELECT RICHARD CARRILLO 1000 4819 DIZA CT LAS VEGAS, NV 89122 CRESENT HARDY FOR NV ST ASEM DST 19 PO BOX 601 1000 MESQUITE, NV 89024 ELLEN SPIEGEL CAMPAIGN 2764 N GREEN VALLEY 1000 **PKWY 327** HENDERSON, NV 89014 EISEN FOR NV ASSEMBLY 9850 S MARYLAND 500 PKWY STE A5-162 LAS VEGAS, NV 89138 BECKY HARRIS FOR ASSEMBLY 3333 E SERENE AVENUE 500 **SUITE 150** HENDERSON, NV 89074 COMMITTEE TO ELECT LYNN STEWART 2720 COOL LILAC 1250 AVENUE HENDERSON, NV 89052 WOODBURY FOR ASSEMBLY 9500 W FLAMINGO R 750 SUITE 203 LAS VEGAS, NV 89147 FRIENDS OF RANDY KIRNER 18124 WEDGE PKWY 750 **SUITE 519** RENO, NV 89511 ELECT TERESA BENITEZ-THOMPSON PO BOX 20637 750 RENO, NV 89515 FRIENDS FOR FLORES 420 N NELLIS BLVD 750 SUITE A3-87 N LAS VEGAS, NV 89110 COMMITTEE TO ELECT APRIL MASTROLUCA

265 COPPER GLOW CT

PO BOX 51202 SPARKS, NV 89435

PO BOX 51016

STE 2015

89701

89701

LN

2180 4TH STREET

SPARKS, NV 89431

SPARKS, NV 89435

SPARKS, NV 89431

2251 N RAMPART BLVD

LAS VEGAS, NV 89128

7800 S RAINBOW BLVD

LAS VEGAS.NV 89139

1234 MAIN STREET 12

YERINGTON, NV 89447

CARSON CITY, NV

43 FAIRWAY DRIVE

MINDEN, NV 89423

4 RAGLAN CIRCLE

CARSON CITY, NV

237 EAST ELDORADO

LAS VEGAS, NV 89123

3800 REFLECTION WAY

LAS VEGAS, NV 89147

PO BOX 683

ELKO, NV 89803

PO BOX 2135

58 HARDY DRIVE

MIKE SPRINKLE FOR ASSEMBLY

SKIP DALY FOR ASSEMBLY DISTRICT 31

COMMITTEE TO ELECT DAVID ESPINOSA

COMMITTEE TO ELECT WILLIAM HORNE

COMMITTEE TO ELECT JAMES HEALEY

OSCARSON FOR ASSEMBLY CAMPAIGN

COMMITTEE TO ELECT TOM GRADY

COMMITTEE TO ELECT JIM WHEELER

COMMITTEE TO ELECT PAUL AIZLEY

JOHN ELLISON

COMMITTEE TO ELECT PETE LIVERMORE

COM TO ELECT IRENE BUSTAMANTE ADAMS

COMMITTEE TO ELECT IRA HANSEN

HENDERSON, NV 89074

1500

500

500

500

1000

2000

500

500

1250

500

750

750

1250

1000

(a) Name and address of

(b) EIN

(h) Purpose of grant

Software ID:

Software Version:

EIN: 88-0468000

Name: ASSOCIATION OF GAMING EQUIPMENT

(f) Method of

(g) Description of

MANUFACTURERS

(c) IRC Code section (d) Amount of cash (e) Amount of non-

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| organization or government | (5) = 111 | ıf applicable | grant | cash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
|---|------------|---------------|--------|--------------------|---|---------------------|---------------|
| NATIONAL COUNCIL PROB GAMBLING730 11TH STREET NW WASHINGTON,DC 20001 | 51-0141872 | 3 | 40,000 | | FMV | | CONTRIBUTION |
| PROBLEM GAMBLING CTR 2330 PASEO DEL PRADO LAS VEGAS,NV 89102 | 20-1861496 | 3 | 50,000 | | FM∨ | | CONTRIBUTION |
| NEVADA COUNCIL ON PROBLEM GAMBLING4340 S VALLEY VIEW BLVD 220 LAS VEGAS,NV 89103 | 88-0206247 | 3 | 10,000 | | FMV | | CONTRIBUTION |
| JCMAGA GOLF CLASSIC 925 PILOT ROAD LAS VEGAS,NV 89119 | | | 50,000 | | FM∨ | | CONTRIBUTION |
| LIED DISCOVERY CHILDRENS MUSEUM360 PROMENADE PLACE LAS VEGAS,NV 89106 | 94-2943891 | 3 | 12,500 | | FM∨ | | CONTRIBUTION |
| UNLV LEE BUSINESS SCHOOL INTL PROG4505 S MARYLAND PKWY LAS VEGAS,NV 89154 | 94-2790134 | 3 | 10,000 | | FMV | | CONTRIBUTION |
| SPREAD THE WORD NEVADA 260 E DESERT ROSE DRIVE HENDERSON, NV 89015 | 22-3829041 | 3 | 10,000 | | FMV | | CONTRIBUTION |
| UNLV FOUNDATION4505 MARYLAND PKWY PO BOX 451006 LAS VEGAS,NV 89154 | 94-2790134 | 3 | 17,500 | | FM∨ | | CONTRIBUTION |