

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation

OMB No 1545-0052

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter Social Security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection For calendar year 2013 or tax year beginning 2013, and ending A Employer identification number Name of foundation 20-1964787 THE ELARDI FOUNDATION Room/suite 8 Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) 3411 LAS VEGAS BLVD. SOUTH City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here LAS VEGAS, NV 89109 Initial return Initial return of a former public charity G Check all that apply D 1 Foreign organizations, check here Amended return Final return 2. Foreign organizations meeting the 85% test, check here and attach Address change Name change computation X | Section 501(c)(3) exempt private foundation H Check type of organization E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . J Accounting method X Cash Fair market value of all assets at If the foundation is in a 60-month termination end of year (from Part II, col. (c), line Other (specify) under section 507(b)(1)(B), check here . 1,396,089. *16)* ▶ \$ (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) expenses per income purposes income may not necessarily equal the amounts in books column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc received (attach schedule) if the foundation is not required to 2 attach Sch B 198 198. ATCH 1 3 Interest on savings and temporary cash investments Dividends and interest from securities . 5a Gross rents b Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2). Net short-term capital gain . . Income modifications 10 a Gross sales less returns and allowances · · b Less Cost of goods sold . c Gross profit or (loss) (attach schedule) Other income (attach schedule) 11 198 198. Total. Add lines 1 through 11 . . 12 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages Expenses

Operating 23 Other expenses (attach schedule) OGDEN. 24 Total operating and administrative expenses. 793 Add lines 13 through 23 86,478. 86,478 25 Contributions, gifts, grants paid 87,271. 86,478 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12.

-87,073

765.

28.

c Adjusted net income (if negative, enter -0-). JSA For Paperwork Reduction Act Notice, see instructions.

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

Pension plans, employee benefits

b Accounting fees (attach schedule)ATCH 2

c Other professional fees (attach schedule). . .

Taxes (attach schedule) (see instructions) ATCH 3

Depreciation (attach schedule) and depletion,

Travel, conferences, and meetings

Printing and publications

16a Legal fees (attach schedule)

Form 990-PF (2013)

198.

APR 3 0 2014

15

17

18

19

20

22

Administrative

and 21

		Attached schedules and amounts in the	Beginning of year		End o	of year
نا	arţ	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	1,483,162.	1,396,0	89.	1,396,089
	3	Accounts receivable			l	
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)			l	
ţ	7	Other notes and loans receivable (attach schedule)			\Box	
		Less allowance for doubtful accounts ▶				
	8	Inventones for sale or use				
ssets	9	Prepaid expenses and deferred charges				
As	10 a	Investments - U S and state government obligations (attach schedule).				
		Investments - corporate stock (attach schedule)				
		Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation				
		(attach schedule)				
	12 13	Investments - mortgage loans				
	14	Land, buildings, and		,		
		equipment basis Less accumulated depreciation (attach schedule)			1	
	15	(attach schedule)				
	16	Other assets (describe) Total assets (to be completed by all filers - see the			-	
	10	instructions Also, see page 1, item i)	1,483,162.	1,396,0	89	1,396,089
\dashv	17	Accounts payable and accrued expenses	2,100,200	2/000/0	-	
	18					
"	19	Grants payable				
tie		Deferred revenue			\dashv	
ilities	20	Loans from officers, directors, trustees, and other disqualified persons			-	
흔	21	Mortgages and other notes payable (attach schedule)			\dashv	
	22	Other liabilities (describe)			\dashv	
	23	Total liabilities (add lines 17 through 22)	o		o	
П		Foundations that follow SFAS 117, check here . X			\Box	
s		and complete lines 24 through 26 and lines 30 and 31.			1	
5	24	Unrestricted	1,483,162.	1,396,0	89.	
直	25	Temporarily restricted				
ä	26	Permanently restricted				
n n		Foundations that do not follow SFAS 117,				
Ē	24 25 26 27 28 29	check here and complete lines 27 through 31.			-	
S O	27	Capital stock, trust principal, or current funds				
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
As	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)	1,483,162.	1,396,0	89.	
~	31	Total liabilities and net assets/fund balances (see				
		instructions)	1,483,162.	1,396,0	89.	
		Analysis of Changes in Net Assets or Fund I				
1		al net assets or fund balances at beginning of year - Part		-		
	end	l-of-year figure reported on prior year's return)			1	1,483,162
	Ent	er amount from Part I, line 27a		L	2	-87,073
3	Oth	ner increases not included in line 2 (itemize)			3	
4	Add	d lines 1, 2, and 3			4	1,396,089
5	De	creases not included in line 2 (itemize) ▶			5	·
6	Tot	al net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b	o), line 30	6	1,396,089

E	Part IV Capital Gains	and Losses for Tax on Inve	estment Income			
	` ,	d describe the kind(s) of property sold (•	(b) How acquired	(c) Date acquired	(d) Date sold
	2-story b	rick warehouse, or common stock, 200	shs MLC Co)	P - Purchase D - Donation		(mo , day, yr)
18	a					
	b					
_	c					
_	d					
_	e					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
_ {	а		_	ļ <u> </u>		
_1	b					
_(С	·				
_(d					
_6	e					
	Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69		Gains (Col. (h) ga	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col (j), if any	col.	(k), but not less t Losses (from co	
- 6	a				·····	•••••
	b			ļ		
_						
_						**
-						***************************************
_	Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
2	Not short torm capital gain	or (loss) as defined in sections 12	• •	2		
J		t I, line 8, column (c) (see insti				
	_			,		
		Index Section 4940(a) for Page	duced Tax on Net Investment I	3		
•	section 4940(d)(2) applies,		e section 4940(a) tax on net investi		116)	
						ı
		the section 4942 tax on the distrib not qualify under section 4940(e).	outable amount of any year in the back Do not complete this part	ase period	12	Yes X No
1	Enter the appropriate amo	ount in each column for each year	, see the instructions before making	any entri	es	
	(a)	(b)	(c)	<u> </u>	(d)	
(Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution ra (col (b) divided by	
_	2012	91,892.			· · · · · · · · · · · · · · · · · · ·	
_	2011	102,911.				
_	2010	102,570.				
	2009	101,042.				
	2008	99,469.		**		
2	Total of line 1, column (d)			2		0
		for the 5-year base period - divide				
		dation has been in existence if less		3		
	·		,			
4	Enter the net value of non	charitable-use assets for 2013 fro	m Part X, line 5	4	1,	450,090.
5	Multiply line 4 by line 3			5		
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		2.
					_	
7	Add lines 5 and 6			7		2.
8	Enter qualifying distribution If line 8 is equal to or green Part VI instructions	ns from Part XII, line 4	n Part VI, line 1b, and complete t	8 hat part	using a 1% tax	86,478.

Раг	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ıction	s)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			_
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			2.
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2 3			2.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			2.
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a			
b	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			^
7	Total credits and payments Add lines 6a through 6d			0
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			2.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ Refunded ▶ 11			
	t VII-A Statements Regarding Activities			Г
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No X
	or intervene in any political campaign?	1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the	١		x
	definition)?	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities			x
	Did the foundation file Form 1120-POL for this year?	1c		
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation (2) On foundation managers			
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
е				
•	foundation managers \$ Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
2	If "Yes," attach a detailed description of the activities	_		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			v
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		х
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Λ.
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
_	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
	with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			i
	NV,	:		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	ļ
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			,,
	addresses	10		X

Form	990-PF (2013) THE ELARDI FOUNDATION 20-196	4787		Page 5
Рa	t VIÍ-A' Statements Regarding Activities (continued)			
11	'At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	Website address ► N/A			
14	The books are in care of ▶ THOMAS ELARDI Telephone no. ▶ 702 650	-474	10	
	Located at ▶3411 LAS VEGAS BLVD. SOUTH, LAS VEGAS, NV ZIP+4 ▶ 89109			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	
	over a bank, securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of			
_	the foreign country			Щ_
Pa	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	Yes	No_
1 8	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	diagramisa parasini, i i i i i i i i i i i i i i i i i i			ļ
	(b) Furnish goods, on hoose, or hoose, or hoose, or hoose, and hoose to hoose the ho			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			1
	foundation agreed to make a grant to or to employ the official for a period after			1
	termination of government service, if terminating within 90 days.).			
	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16		
	Organizations relying on a current notice regarding disaster assistance check here			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2013?	1c		<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
á	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2013? Yes X No			ĺ
	If "Yes," list the years ►			(
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions)	2b		
•	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
_	D. H. C. and the state of the s			
3 8	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
	• • • • • • • • • • • • • • • • • • • •			ł
	olf "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			1
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2013)	3 b		
4:	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

Pa	age	6

	990-FT (2013) IND DEFINED 1 100					ı age 🕻
₽ai	t VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	iired (continued)		
5 a	'During the year did the foundation pay or incur any amou	nt to				
	(1) Carry on propaganda, or otherwise attempt to influer	nce legislation (section	1 4945(e))?	. Yes X N	0	
	(2) Influence the outcome of any specific public ele	ction (see section	4955), or to carry o	n,		}
	directly or indirectly, any voter registration drive?			. Yes X N	o	
	(3) Provide a grant to an individual for travel, study, or oth	her sımılar purposes?		Yes X N	。	
	(4) Provide a grant to an organization other than a					
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (s	see instructions)		. Yes X N	。	
	(5) Provide for any purpose other than religious, ch	,				
	purposes, or for the prevention of cruelty to children of			1 1 1 1 1 1 1 1 1 1	.	
ь	If any answer is "Yes" to 5a(1)-(5), did any of the				_{in}	
_	Regulations section 53 4945 or in a current notice regard				. 5b	
	Organizations relying on a current notice regarding disast	J	,	•		
c	If the answer is "Yes" to question 5a(4), does the				<u> </u>	
·	because it maintained expenditure responsibility for the gr		•	رين ريس	,	
	If "Yes," attach the statement required by Regulations section				*	
6.2	Did the foundation, during the year, receive any fund		ectly to nay premium	ne		
va	on a personal benefit contract?	' = '			,	
	Did the foundation, during the year, pay premiums, direct			• — —	. 6ь	X
ь		city of indirectly, on a	personal benefit contra	ш.,,,,,,,,	. 00	
- -	If "Yes" to 6b, file Form 8870	atur to a much hitad tour	abaltar transaction?	Yes X N		
	At any time during the tax year, was the foundation a particular to the foundation as have			• — —		
	If "Yes," did the foundation receive any proceeds or have					
Fa	and Contractors					
1	List all officers, directors, trustees, foundation n					
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans	(e) Expens other allo	
		devoted to position	enter -0-)	and deferred compensation	011107 0111	
7 Tr C	 CH 4		(1		(
AIC	n 4			1	1	
				<u> </u>		
		(-4l 4l 4l				
2	Compensation of five highest-paid employees "NONE."	(other than thos	se included on im	e i - see mstruct	ions). Il no	me, ente
		(b) Title, and average		(d) Contributions to	(-) 5	
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	(e) Expense other allo	e account, owances
		devoted to position		compensation		
~	NOVE					
	NONE					
	alla de la companya d					
	(4)					
						
T-4-	I number of other employees paid over \$50,000.			_	1	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employand Contractors (continued)	yees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
•	
Total number of others receiving over \$50,000 for professional services	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
	!
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total Add lines 1 through 3	

Pari	rt X Minimum Investment Return see instructions.)	(All domestic foundations must complete this part. Foreign	gn foundations,	
1	Fair market value of assets not used	(or held for use) directly in carrying out charitable, etc.,		
	purposes			
а	 Average monthly fair market value of se 	ecurities	1a	
b	b Average of monthly cash balances		1b	1,472,173.
С	c Fair market value of all other assets (se	ee instructions)	1c	
d	d Total (add lines 1a, b, and c)		1d	1,472,173.
е	e Reduction claimed for blockage or other	er factors reported on lines 1a and		
	1c (attach detailed explanation)	1e		
2	Acquisition indebtedness applicable to	line 1 assets	2	
3	Subtract line 2 from line 1d		3	1,472,173.
4	Cash deemed held for charitable act	ivities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)		4	22,083.
5	Net value of noncharitable-use assets.	Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,450,090.
6	Minimum investment return. Enter 5%	of line 5	6	72,505.
Par		tructions) (Section 4942(j)(3) and (j)(5) private operating foun check here ▶ 🗓 and do not complete this part)	dations	
1		(, line 6	1	
2a	a Tax on investment income for 2013 from	m Part VI, line 5 2a		
b		clude the tax from Part VI) 2b		
С	c Add lines 2a and 2b		2c	
3	Distributable amount before adjustmen	ts. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qual	ifying distributions	4	
5	Add lines 3 and 4		5	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6	Deduction from distributable amount (s	ee instructions)	6	
7	Distributable amount as adjusted. Sul	otract line 6 from line 5. Enter here and on Part XIII,		
	line 1		7	
Par	rt XII Qualifying Distributions (see in	nstructions)		
1		e expenses) to accomplish charitable, etc, purposes		
а		otal from Part I, column (d), line 26	1a	86,478.
b	- · · · · · · · · · · · · · · · · · · ·		1b	
2	Amounts paid to acquire assets use	d (or held for use) directly in carrying out charitable, etc.,		
	purposes		2	
3	Amounts set aside for specific charital	ble projects that satisfy the:		
а	 Suitability test (prior IRS approval requ 	ured)	3a	
b	 Cash distribution test (attach the requi 	red schedule)	3b	
4		igh 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	86,478.
5		4940(e) for the reduced rate of tax on net investment income	_	•
	Enter 1% of Part I, line 27b (see instruc	ctions)	5	2.
6		tract line 5 from line 4	6	86,476.
	Note. The amount on line 6 will be qualifies for the section 4940(e)	e used in Part V, column (b), in subsequent years when c reduction of tax in those years	alculating whether	er the foundation

Form 990-PF (2013)

Part XIII Undistributed Income (see instructions) (a) (b) (c) (d) Years prior to 2012 2012 2013 Corpus Distributable amount for 2013 from Part XI, 0 Undistributed income, if any, as of the end of 2013 2 Enter amount for 2012 only . . Total for pnor years 20 11 20 10 ,20 09 Excess distributions carryover, if any, to 2013 100,000 From 2008 101,119 From 2009 102,604. From 2010 C 102,973 From 2011 91,920. From 2012 498,616 Total of lines 3a through e Qualifying distributions for 2013 from Part XII, 86,478. line 4 ▶ \$ a Applied to 2012, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions). Treated as distributions out of corpus (Election required - see instructions) Applied to 2013 distributable amount 86,478. Remaining amount distributed out of corpus . . Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: 585,094 Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable 4a from line 2a. Taxable amount - see Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not 100,000 applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014. 485,094 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 101,119 Excess from 2009 . . . 102,604. b Excess from 2010 . . . 102,973. Excess from 2011 . . . 91,920. d Excess from 2012 . . . 86,478. e Excess from 2013.

Рa	rt XIV ` Private Op	erating Foundations	(see instructions ar	nd Part VII-A, question	on 9)	
1 a	If the foundation has				ting	
	foundation, and the ruling				•	
b	Check box to indicate wh		private operating found:		X 4942(J)((3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	(a) 2013	(b) 2012	Prior 3 years (c) 2011	(d) 2010	(e) Total
	justed net income from Part I or the minimum investment	(8) 2010	(0) 2012	(0) 2011	(4) 2010	
	return from Part X for each year listed					
b	85% of line 2a	1				
	Qualifying distributions from Part					
	XII, line 4 for each year listed .	86,478.	91,920.	102,973.	102,604.	383,975
d	Amounts included in line 2c not used directly for active conduct					
	of exempt activities					
е	Qualifying distributions made directly for active conduct of					
	exempt activities. Subtract line	86,478.	91,920.	102,973.	102,604.	383,975.
3	2d from line 2c	00,1701	32,320	20273101	102,001.	3037370.
	"Assets" alternative test - enter					
а	(1) Value of all assets	1,396,089.	1,483,162.	1,573,103.	1,670,624.	6,122,978.
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test- enter 2/3 of minimum invest-					
	ment return shown in Part X,					
_	line 6 for each year listed					
C	"Support" alternative test - enter (1) Total support other than					
	gross investment income (interest, dividends, rents,					
	payments on securities				5	
	loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more					
	exempt organizations as provided in section 4942					
	(j)(3)(B)(m)					
	(3) Largest amount of sup- port from an exempt					
	organization					7. <u>- 72 - 14</u> 46
Pa		tary Information (Complete this part	only if the found	ation had \$5,000	or more in assets
	· · · · · · · · · · · · · · · · · · ·	during the year - s				
1	Information Regarding	-				
а	List any managers of before the close of any	the foundation who retax year (but only if th	nave contributed more sey have contributed m	e than 2% of the tota nore than \$5,000) (Se	i contributions receive e section 507(d)(2))	ed by the foundation
	MARGARET EI		•	, ,	, ,, ,,	
b	List any managers of		own 10% or more of	the stock of a corpo	oration (or an equally	large portion of the
	ownership of a partner	ship or other entity) of	which the foundation	has a 10% or greater	nterest	
	N/A Information Regarding	Contribution Grant	Gift Loop Scholarchi	in eta Programa:		
2	<u> </u>	•	•		able ereceizations or	ad doos mot mass-t
	Check here ► if the unsolicited requests for				able organizations ar ons) to individuals or	
	other conditions, comp			, ,	,	3
а	The name, address, ar	nd telephone number	or e-mail address of th	ne person to whom app	lications should be add	ressed
	N/A					
b	The form in which appl	ications should be sub	omitted and informatio	n and materials they s	inoula include	
	N/A					
С	Any submission deadlii	nes				
	/ T.					
Ч	N/A Any restrictions or lir	nitations on awards	such as by deodrai	phical areas charitah	le fields kinds of in	stitutions or other
u	factors		540.1 40 0, googia	poa. aroas, chantar	Holde, Killide Of III	catations, or other
	N/A					

Part XV Supplementary Information (continued)			
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	ng the Year or App	roved for F	uture Payment	·
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
_				
ATCH 5				
Total			▶ 3a	86,478
b Approved for future payment	<u> </u>		► 3a	
b Approved for fature payment				
	1			
—	<u> </u>	<u> </u>	<u> </u>	
Total			▶ 3b	<u>. </u>

er gross amounts unless otherwise indicated	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e) Related or exempt
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a					, <u>,</u> ,
b					
c			ļ		
d					
e					
					
g Fees and contracts from government agencies					
Membership dues and assessments , , , , , ,			 	100	
Interest on savings and temporary cash investments			14	198.	
Dividends and interest from securities					
Net rental income or (loss) from real estate.			 		
a Debt-financed property			 		
b Not debt-financed property			 		
Net rental income or (loss) from personal property .			 		
Other investment income					
Gain or (loss) from sales of assets other than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue. a					
·					
•					
				ì	
					İ
d				198	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcurt XVI-B Relationship of Activities	ulations)	complishment of Ex	empt Purp	oses	1
d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcu	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated and the columns (b). Relationship of Activities ne No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated a c	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated and the columns (b). Relationship of Activities ne No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated and the columns (b). Relationship of Activities ne No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated a columns. Relationship of Activities ie No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated a columns. Relationship of Activities ie No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated a columns. Relationship of Activities ie No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) E worksheet in line 13 instructions to verify calculated a columns. Relationship of Activities Be No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) E worksheet in line 13 instructions to verify calculated a columns. Relationship of Activities Be No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Eworksheet in line 13 instructions to verify calculated at XVI-B Relationship of Activities Relationship of Activities Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) E worksheet in line 13 instructions to verify calculated a columns. Relationship of Activities Be No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) E worksheet in line 13 instructions to verify calculated a columns. Relationship of Activities Be No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated a columns. Relationship of Activities ie No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated and the columns (b). Relationship of Activities ne No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated a columns. Relationship of Activities the No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated and the columns (b). Relationship of Activities ne No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated and the columns (b). Relationship of Activities ne No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated and the columns (b). Relationship of Activities ne No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated and the columns (b). Relationship of Activities ne No. Explain below how each activity	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated a c	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated a c	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated a c	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated a c	ulations) to the Ac	complishment of Ex	empt Purp	ooses e) of Part XVI-A contrib	1 uted importantly to

Par	t XVII	Information R Exempt Organ	-	ansfers To and Tra	nsactions	and Relationships With Non	chari	table	;
1	Did th	he organization direct	ly or indirectly	engage in any of the fo	llowing with	any other organization described		Yes	No
		ction 501(c) of the Co	de (other than	section 501(c)(3) organ	nizations) or i	in section 527, relating to political			
	_		na foundation to	o a noncharitable exemp	t organization	n of			
		•	-		_		1a(1)		х
						• • • • • • • • • • • • • • • • • • • •			X
		r transactions				• • • • • • • • • • • • • • • • • • • •	1a(2)		
			ncharitable eve	empt organization			1b(1)		Х
	(1) 0	urchasses of assets for	nchantable exe	able exempt erganization					X
							1b(2)		X
							1b(3)		X
							1b(4)		X
						• • • • • • • • • • • • • • • • • • • •	1b(5)		X
						• • • • • • • • • • • • • • • • • • • •	1b(6)		X
							1c	<u> </u>	
		•		•	•	e Column (b) should always show			
					-	on If the foundation received less			
			T	-		lue of the goods, other assets, or s			
(a) L	ne no	(b) Amount involved	(c) Name of	noncharitable exempt organizat		Description of transfers, transactions, and sha	nng arra	ngeme	nts
		N/A			N/	A			

			<u> </u>						
		-							
		•	•	ffiliated with, or related other than section 501(c)		more tax-exempt organizations ction 527?	Y6	es X] No
b	If "Ye	s," complete the follow	wing schedule	T	_				
		(a) Name of organization	1	(b) Type of organia	ration	(c) Description of relation	ship		
	_								
	Und	er penalties of perjury, I decla	re that I have exam	med his return, including accomp	anying schedules	and statements, and to the best of my knowled has any knowledge	ge and b	elief, it	is true.
Sign		ect, and complete Declaration of	preparer (other and	taxbayer) is based on all information	of which preparer				
_		7 home	n If t	. 4/24/	14		S discus epar <u>er</u>		below
Here	Sı	gnature of officer or trustee		Date	Title	(see instruction		Yes	No
	-					<u> </u>			=
		Print/Type preparer's na	me	Preparer's signature	./	Date Check If	PTIN		
Paid	l	MICHAEL KERN	Í	1 Mill			P001	3075	7
Prep	oarer	Firm's name PI	ERCY, BOWI	LER, TAYLOR & KE	₹N	Firm's EIN ▶ 88-0	2652	37	
_	Only	T IIIII 3 Hariic	00 ELTON A			Third City P			

89107

Form **990-PF** (2013)

702 384-1120

Phone no

LAS VEGAS, NV

ATTACHMENT 1

ATTACHMENT 1

TEMPORARY CASH INVESTMENTS	
CASH	
TEMPORARY CASH	
NO	
INTEREST ON	
PART	
990PF.	
FORM 9	

NET INVESTMENT INCOME	144.54.	
REVENUE AND EXPENSES PER BOOKS	144.54.	
	TOTAL	
DESCRIPTION	BANK OF AMERICA - 5533 MERRILL LYNCH - 2015	

FEES	
ACCOUNTING	
1	
\vdash	
PART	
Ē	
990PF	

CHARITABLE		7817137 00011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	765.	765.
DESCRIPTION	PIERCY BOWLER TAYLOR & KERN	TOTALS

ATTACHMENT 3

FORM 990PF, PART I - TAXES

REVENUE AND EXPENSES

DESCRIPTION

PER BOOKS

UNITED STATES TREASURY

28.

TOTALS

28.

ATTACHMENT 4

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES PART VIII FORM 990PF,

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

THOMAS ELARDI

SECRETARY

3411 LAS VEGAS BLVD SOUTH LAS VEGAS, NV 89109

PRESIDENT

MARGARET ELARDI 3411 LAS VEGAS BLVD SOUTH LAS VEGAS, NV 89109

20-1964787

ATTACHMENT 5

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BISHOP GORMAN HIGH SCHOOL	NONE	2013 ANNUAL FUND OF GIVING	35,000.
5959 S. HUALAPAI WAY	NC		
LAS VEGAS, NV 89148			
UNIVERSITY OF NEVADA-LAS VEGAS	NONE	WINTER AND FALL 2013 TUITION AND BOOKS FOR MYLEE	3,370.
4505 S. MARYLAND PKWY	NC	FIGUEROA	
LAS VEGAS, NV 89154			
ALEXANDER DAWSON SCHOOL	NONE	2013-14 ANNUAL FUND	10,000.
10845 WEST DESERT INN ROAD	NC		
LAS VEGAS, NV 89135			
DARTMOUTH COLLEGE	NONE	TUITION FOR KATHERINE FOX AND LAUREN FOX	15,000.
6016 MCNUTT HALL	NC		
HANOVER, NH 03755			
UNIVERSITY OF CALIFORNIA, LOS ANGELES	NONE	TUITION FOR ALEXANDRA MADISON MCKENNA	7,500.
1147 MURPHY HALL	NC		
LOS ANGELES, CA 90095			
FAITH LUTHERAN SCHOOL	NONE	TUITION FOR DANIEL BREEN	5,000.
2015 S HUALAPAI WAY	NC		
LAS VEGAS, NV 89117			

ATTACHMENT 5 (CONT'D)

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	AMOUNT	7,500.	3,108.
	PURPOSE OF GRANT OR CONTRIBUTION	TUITION FOR AMEILA MARY MCKENNA	TUITION FOR BRANDY N. SANCHEZ
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE	NONE
	RECIPIENT NAME AND ADDRESS	UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET SAN FRANCISCO, CA 94117	DIXIE STATE UNIVERSITY 225 S 700 E ST. GEORGE, UT 84770

86,478.

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 5