

<https://amscisweb.enterprise.irs.gov/cis/ViewerContent/lib/client.html?logLevel=all&local...> 10/9/2020

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

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

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	0	22 29,002.14
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	0	25 29,002.14
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	0	27 29,002.14

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

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

What is the organization's primary exempt purpose? Promotion and Advancement of Economic Development

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

28	GOED: Funding for full-time employee to handle office and all things needed in office to assist in promotion and advancement of economic development in Rural Nevada. Funding for business counseling services throughout Nye/Esmeralda County. A: Prisoner and travel for economic development program activities throughout Nye County.	(Grants \$ 80,000.00) This amount includes foreign grants; check here	28a	\$5,007.88
29	Nye County: Economic Development funds to promote economic development services and counseling throughout Nye County.	(Grants \$ 10,000) This amount includes foreign grants; check here	29a	\$5,000.00
30	USDA: Provide economic development services and funding for rural projects that create and retain rural businesses and employment \$2500 (start up expenses for The Gypsy Shack in Pahrump NV.	(Grants \$ 2,500.00) This amount includes foreign grants; check here	30a	2,500.00
31	Other program services (describe in Module O)	(Grants \$) This amount includes foreign grants; check here	31a	
32	Total program service expenses (add lines 28a through 31a)		32	62,507.88

Part IV	List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)
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Check if the organization is a Schedule O to respond to any question in this Part IV

[illegible]

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Part V Other Information (Note: See Schedule A and personal benefit contract statement requirements in the Instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.		✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a confirmed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).		✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a; among others)?		✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O.		✓
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.		✓
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N.		✓
37a Enter amount of political expenditure, direct or indirect, as described in the instructions. 37a		
b Did the organization file Form 1120-POL for this year?		✓
38a Did the organization borrow from, make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		✓
b If "Yes," complete Schedule L, Part III and enter the total amount involved. 38b		
39 Section 501(c)(7) organizations. Enter: 39a		
a Initiation fees and capital contributions included on line 9		
b Gross receipts included on line 9 for public use of club facilities. 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911. Section 4955. 40a		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.		✓
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 990-T. 40e		✓
41 List the states with which a covered transaction is related.		
42a The organization's books are in: Telephone no. ZIP 42a		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TDF 90-22.1, Report of Foreign Bank and Financial Accounts.		✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country.		✓
43 Section 4917(b)(1) nonexempt charitable hospitals filing Form 990-EZ instead of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year: 43		
44a Did the organization maintain any 529 or 527 funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		✓
b Did the organization operate any hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		✓
c Did the organization receive any payments for tanning services during the year?		✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Form 990-EZ (see instructions).		✓

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46: Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

	Yes	No
46		☒

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

47: Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.

	Yes	No
47		☒

48: Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.

	Yes	No
48		☒

49a: Did the organization make any transfers to a nonexempt non-charitable related organization?

	Yes	No
49a		☒

b: If "Yes," was the related organization a section 527 organization?

	Yes	No
49b		☒

50: Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Kathy D. Lewis Executive Director	40	865.00	0	0
Cassandra Selbach Executive Director	40	24,909.00	0	0
Michael G. Cottunham Executive Director	40	1,058.00	0	0

f Total number of other employees each receiving over \$100,000

0

51: Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

0

52: Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must complete Schedule A.

☒ Yes ☐ No

Under penalties of perjury, I declare that I have prepared this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here:	Signature of officer	Date
	Allan Parker, President	3/14/20
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	Firm's name	Firm's EIN
	Firm's address	Phone no

May the IRS discuss this return with the preparer above? See instructions.

☐ Yes ☒ No

Form 990-EZ (2013)

CIS IMAGE: DO NOT CORRESPOND FOR SIGNATURE

SCHEDULE A
(Form 990 or 990-EZ)**Public Charity Status and Public Support**

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

OMB No. 1545-0047

2013Department of the Treasury
Internal Revenue Service▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**Open to Public Inspection**

Name of the organization

Employer identification number

Nye County Regional Economic Development Authority

46-1788734

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

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

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☒ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☒ A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 514 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☒ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box: ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
(i) 501(c)(3)		
(ii) 501(c)(6)		
(iii) 501(c)(29)		

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 11265F

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I, or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A: Public Support

Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1. Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0	0	0	91,510.00	91,510.00
2. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.					0	
3. The value of services or facilities furnished by a governmental unit to the organization without charge.					0	
4. Total. Add lines 1 through 3.					91,510.00	91,510.00
5. The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6. Public support. Subtract line 5 from line 4.						91,510.00

Section B: Total Support

Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7. Amounts from line 4.					91,510.00	91,510.00
8. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
9. Net income from unrelated business activities, whether or not the business is regularly carried on.						
10. Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
11. Total support. Add lines 7 through 10.						91,510.00
12. Gross receipts from related activities, etc. (see instructions)					12	
13. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.						☒

Section C: Computation of Public Support Percentage

14. Public support percentage for 2013 (line 6, column (f), divided by line 11, column (f)).	14	%
15. Public support percentage from 2012 Schedule A, Part II, line 14.	15	%
16a. 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.		☐
b. 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.		☐
17a. 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		☐
b. 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		☐
18. Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.		☐

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013

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

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

Section A: Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1. Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2. Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3. Gross receipts from activities that are not an unrelated trade or business under section 513.						
4. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5. The value of services or facilities furnished by a governmental unit to the organization without charge.						
6. Total. Add lines 1 through 5.						
7a. Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b. Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c. Add lines 7a and 7b.						
8. Public support. (Subtract line 7c from line 6.)						

Section B: Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9. Amounts from line 6.						
10a. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c. Add lines 10a and 10b.						
11. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12. Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
13. Total support. (Add lines 9, 10c, 11, and 12.)						
14. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C: Computation of Public Support Percentage

15. Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)).	15	%
16. Public support percentage from 2012 Schedule A, Part III, line 15.	16	%

Section D: Computation of Investment Income Percentage

17. Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)).	17	%
18. Investment income percentage from 2012 Schedule A, Part III, line 17.	18	%

19a. 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ☐	
b. 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ☐	
20. Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐	

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013

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Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule A (Form 990 or 990-EZ) 2013

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**
Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

2013**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization.

Nye County Regional Economic Development Authority

Employer identification number

48-1798734

The U.S. Department of Agriculture (USDA) Loan and Grant Program provides funding for rural projects through local utility organizations to establish Revolving Loan Funds (RLF). In partnership with the USDA, Nye County Regional Economic Development Authority, started an RLF Program to create or retain rural job. Nye County Regional Economic Development Authority created one RLF Loan for the Gypsy Shack in the amount of \$2,500.00 as shown on 990-EZ line 16. The excess for 2013 was added to the organizational operations account during our annual budget reviewed and approved by the Board of Directors.

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Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) (2013)

