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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

▶ Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 07-01-2013 , 2013, and ending 06-30-2014

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

C Name of organization
COLLEGE OF SOUTHERN NEVADA
FOUNDATION INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
6375 W CHARLESTON BLVD W32E
ROOM/SUITE W32E

City or town, state or province, country, and ZIP or foreign postal code
LAS VEGAS, NV 89146

D Employer identification number
94-2889686

E Telephone number
(702) 651-7924

G Gross receipts $ 2,578,354

F Name and address of principal officer
PETER O'NEILL
6375 W CHARLESTON BLVD
LAS VEGAS, NV 891461164

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J **Website:** ▶ N/A

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1982

M State of legal domicile NV

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
TO AID, SUPPORT, AND ASSIST THE MAINTENANCE, PROMOTION, GROWTH, AND IMPROVEMENT OF THE COLLEGE OF SOUTHERN NEVADA BY RECEIVING, MAINTAINING, AND ADMINISTERING FUNDS OF REAL AND PERSONAL PROPERTY OBTAINED FROM ALL AVAILABLE SOURCES AND TO USE, APPLY, AND DISTRIBUTE THE INCOME AND PRINCIPAL OF SUCH FUNDS FOR THE BENEFIT OF THE COLLEGE OF SOUTHERN NEVADA

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	24
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	24
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	24
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	1,109,904	1,858,650
	9	Program service revenue (Part VIII, line 2g)		0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	301,516	430,697
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,411,420	2,289,347
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	805,975	914,760
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶183,485		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	324,863	631,997
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,130,838	1,546,757
	19	Revenue less expenses Subtract line 18 from line 12	280,582	742,590

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	6,057,739	7,052,854
	21	Total liabilities (Part X, line 26)	1,239	2,464
	22	Net assets or fund balances Subtract line 21 from line 20	6,056,500	7,050,390

Part II Signature Block

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

Sign Here

****** | 2014-09-30
Signature of officer | Date

JEFFREY COOPER TREASURER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KATIE HAMPTON		2014-10-07		P00292787

Firm's name ▶ HOULDSWORTH RUSSO & COMPANY PC — Firm's EIN ▶ 88-0374623

Firm's address ▶ 8675 S EASTERN AVE STE A
LAS VEGAS, NV 891232839 — Phone no (702) 269-9992

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III . . . . ☑

1 Briefly describe the organization's mission

TO AID, SUPPORT, AND ASSIST THE MAINTENANCE, PROMOTION, GROWTH, AND IMPROVEMENT OF THE COLLEGE OF SOUTHERN NEVADA BY RECEIVING, MAINTAINING, AND ADMINISTERING FUNDS OF REAL AND PERSONAL PROPERTY OBTAINED FROM ALL AVAILABLE SOURCES AND TO USE, APPLY, AND DISTRIBUTE THE INCOME AND PRINCIPAL OF SUCH FUNDS FOR THE BENEFIT OF THE COLLEGE OF SOUTHERN NEVADA

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ Yes ☑ No

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? . . . . ☐ Yes ☑ No

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

4a (Code) (Expenses $ 975,901 including grants of $ 914,760) (Revenue $)

TO PROVIDE AID, SUPPORT, AND ASSISTANCE TO THE COLLEGE OF SOUTHERN NEVADA

4b (Code) (Expenses $ including grants of $) (Revenue $)

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)
(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ 975,901

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	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
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*	3		No
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		No
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		No
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 I*	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	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	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
c	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	Yes	
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		No
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		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *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	Yes	
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		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or government 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 or 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		No
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 25a*	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? *If "Yes," complete Schedule L, Part I*	25a		No
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		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If so, 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)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
c	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	Yes	
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		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	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? *If "Yes," complete Schedule R, Part V, line 2*	36		No
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? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V . . . . ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
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	2a	0			
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		
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, 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					
5a	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		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	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?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	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	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		No
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		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
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	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response or note to any line in this Part VI . . . . ☑

Section 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	**1a** 24			
	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	**1b** 24			
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**	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .		**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		**4**	Yes	
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
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		**7a**		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		**7b**		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	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

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**		No
b	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?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did the organization have a written document retention and destruction policy?	**14**	Yes	
15	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?			
a	The organization's CEO, Executive Director, or top management official	**15a**		No
b	Other officers or key employees of the organization	**15b**		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶NV

18 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

▶THE ORGANIZATION 6375 W CHARLESTON BLVD W32E
LAS VEGAS, NV 89146 (702) 651-7924

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . ☐

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) ROBBIE GRAHAM PAST CHAIR	2 00	X		X				0	0	0
(2) JEFFREY COOPER TREASURER	2 00	X		X				0	0	0
(3) PETER O'NEILL CHAIRMAN	2 00	X		X				0	0	0
(4) JOANNE LEVY TRUSTEE	2 00	X						0	0	0
(5) JIM MARSH TRUSTEE	2 00	X						0	0	0
(6) REED RADOSEVICH TRUSTEE	2 00	X						0	0	0
(7) IRENE VOGEL TRUSTEE	2 00	X						0	0	0
(8) ANDY KATZ TRUSTEE	2 00	X						0	0	0
(9) LINDA NESS VICE CHAIR	2 00	X		X				0	0	0
(10) EDGAR PATINO SECRETARY	2 00	X		X				0	0	0
(11) LYNN ROSENBACH TRUSTEE	2 00	X						0	0	0
(12) THOMAS MANGIONE TRUSTEE	2 00	X						0	0	0
(13) NEIL FRIEDMAN TRUSTEE	2 00	X						0	0	0
(14) ROCCO BRANDONISIO TRUSTEE	2 00	X						0	0	0
(15) KIRK CLAUSEN TRUSTEE	2 00	X						0	0	0
(16) JIM NESS TRUSTEE	2 00	X						0	0	0
(17) SETH MAURER TRUSTEE	2 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
(18) JAMES YORK TRUSTEE	2 00	X						0	0	0
(19) CASON SWINN TRUSTEE	2 00	X						0	0	0
(20) ELIZABETH BRICKFIELD TRUSTEE	2 00	X						0	0	0
(21) TONY GLADNEY TRUSTEE	2 00	X						0	0	0
(22) JOHN HESTER TRUSTEE	2 00	X						0	0	0
(23) JAMES KROPID TRUSTEE	2 00	X						0	0	0
(24) CHRIS LARSEN TRUSTEE	2 00	X						0	0	0

1b Sub-Total . . . . ▶			
c Total from continuation sheets to Part VII, Section A . . . . ▶			
d Total (add lines 1b and 1c) . . . . ▶			

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	**1a** Federated campaigns . .	**1a**					
	b Membership dues	**1b**					
	c Fundraising events	**1c**	104,769				
	d Related organizations . . .	**1d**					
	e Government grants (contributions)	**1e**					
	f All other contributions, gifts, grants, and similar amounts not included above	**1f**	1,753,881				
	g Noncash contributions included in lines 1a-1f $		929,963				
	h Total. Add lines 1a-1f . . . . ▶			1,858,650			
Program Service Revenue			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a–2f . . . . ▶						
Other Revenue	**3** Investment income (including dividends, interest, and other similar amounts) . . . . ▶			430,697			430,697
	4 Income from investment of tax-exempt bond proceeds . . ▶						
	5 Royalties . . . . ▶						
		(i) Real	(ii) Personal				
	6a Gross rents						
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss) . . . . ▶						
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory						
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss) . . . . ▶						
	8a Gross income from fundraising events (not including $ 104,769 of contributions reported on line 1c) See Part IV, line 18 . .	**a**	289,007				
	b Less direct expenses . . .	**b**	289,007				
	c Net income or (loss) from fundraising events . . ▶						
	9a Gross income from gaming activities See Part IV, line 19 . . .	**a**					
	b Less direct expenses . . .	**b**					
	c Net income or (loss) from gaming activities . . ▶						
	10a Gross sales of inventory, less returns and allowances .	**a**					
	b Less cost of goods sold . .	**b**					
	c Net income or (loss) from sales of inventory . . ▶						
	Miscellaneous Revenue		Business Code				
	11a						
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a–11d . . . . ▶						
	12 Total revenue. See Instructions . . . . . ▶			2,289,347			430,697

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX . . . . ☑

Do not include amounts reported on lines 6b, 7b, 8b, 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	914,760	914,760		
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				
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				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	14,469		14,469	
d Lobbying				
e 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)	378,921	61,141	172,370	145,410
12 Advertising and promotion	189		189	
13 Office expenses	56,370		25,152	31,218
14 Information technology	6,857			6,857
15 Royalties . .				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	33,600		33,600	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
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)				
a BAD DEBT	125,749		125,749	
b AWARDS	15,817		15,817	
c EVENTS	25		25	
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	1,546,757	975,901	387,371	183,485
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 or note to any line in this Part X . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing			1	
	2	Savings and temporary cash investments		565,407	2	255,072
	3	Pledges and grants receivable, net		377,650	3	645,336
	4	Accounts receivable, net		31,931	4	31,381
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		22,692	9	21,742
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 18,432			
	b	Less accumulated depreciation	10b 18,432		10c	
	11	Investments—publicly traded securities		5,060,059	11	6,099,323
	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)		6,057,739	16	7,052,854
Liabilities	17	Accounts payable and accrued expenses		1,239	17	2,464
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	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 third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		1,239	26	2,464
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		1,363,191	27	1,516,402
	28	Temporarily restricted net assets		2,345,155	28	3,109,403
	29	Permanently restricted net assets		2,348,154	29	2,424,585
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		6,056,500	33	7,050,390
	34	Total liabilities and net assets/fund balances		6,057,739	34	7,052,854

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,289,347
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,546,757
3	Revenue less expenses Subtract line 2 from line 1	3	742,590
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,056,500
5	Net unrealized gains (losses) on investments	5	251,300
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	7,050,390

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other ____________ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☑ 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 of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	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?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at** ***www.irs.gov/form990.***

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
COLLEGE OF SOUTHERN NEVADA FOUNDATION INC

Employer identification number
94-2889686

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)(vi)** (Complete Part II)

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

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

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

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

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

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

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(see instructions)**)	**(iv)** Is the organization in col **(i)** listed in your governing document?		**(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**	
Total									

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")	1,238,951	1,179,403	1,231,897	1,109,904	1,858,650	6,618,805
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	1,238,951	1,179,403	1,231,897	1,109,904	1,858,650	6,618,805
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)						525,386
6 **Public support.** Subtract line 5 from line 4						6,093,419

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	1,238,951	1,179,403	1,231,897	1,109,904	1,858,650	6,618,805
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	115,131	165,630	266,532	301,516	430,697	1,279,506
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)						7,898,311

12 Gross receipts from related activities, etc (see instructions) | 12 | 289,007

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) | 14 | 77 150 %

15 Public support percentage for 2012 Schedule A, Part II, line 14 | 15 | 93 690 %

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 ▶☐

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 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 ▶☐

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).

Facts And Circumstances Test

Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493280006174

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► 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. ► Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
COLLEGE OF SOUTHERN NEVADA FOUNDATION INC	94-2889686

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►________

4 Number of states where property subject to conservation easement is located ►________

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► $ ________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► $ ________

(ii) Assets included in Form 990, Part X ► $ ________

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► $ ________

b Assets included in Form 990, Part X ► $ ________

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

			Amount
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

		(a) Current year	(b) Prior year	b (c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	2,348,154	2,151,605	1,987,463	1,141,163	
b	Contributions	76,431	151,234	214,142	846,300	1,141,163
c	Net investment earnings, gains, and losses	183,410	123,799	202,092	209,288	9,182
d	Grants or scholarships	183,410	123,799	202,092	209,288	9,182
e	Other expenditures for facilities and programs		45,315	50,000		
f	Administrative expenses					
g	End of year balance	2,424,585	2,348,154	2,151,605	1,987,463	1,141,163

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶ 100 000 %

c Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

			Yes	No
	(i) unrelated organizations	3a(i)		No
	(ii) related organizations	3a(ii)		No
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		18,432	18,432	
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	2,829,654
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	251,300		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	289,007		
e	Add lines **2a** through **2d**			2e	540,307
3	Subtract line **2e** from line **1**			3	2,289,347
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	2,289,347

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	1,835,764
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	289,007		
e	Add lines **2a** through **2d**			2e	289,007
3	Subtract line **2e** from line **1**			3	1,546,757
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	1,546,757

Part XIII Supplemental Information

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

Return Reference	Explanation
SCHEDULE D, PAGE 4, PART XI, LINE 2D	SPECIAL EVENTS EXPENSES NOT IN REVENUE SECTION 289,007
SCHEDULE D, PAGE 4, PART XII, LINE 2D	SPECIAL EVENTS EXPENSE NOT IN REVENUE SECTION 289,007

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶Attach to Form 990 or Form 990-EZ. ▶See separate instructions.
▶Information about Schedule G (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
COLLEGE OF SOUTHERN NEVADA
FOUNDATION INC

Employer identification number
94-2889686

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

	(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions?		**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
			Yes	**No**			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total . . . . ▶							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

			(a) Event #1 GALA (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	393,776			393,776
	2	Less Contributions	104,769			104,769
	3	Gross income (line 1 minus line 2)	289,007			289,007
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	90,431			90,431
	6	Rent/facility costs	104,459			104,459
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	94,117			94,117
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶				(289,007)
	11	Net income summary Subtract line 10 from line 3, column (d) ▶				

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization operates gaming activities ____________

a Is the organization licensed to operate gaming activities in each of these states? ☐ **Yes** ☐ **No**

b If "No," explain ____________

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ **Yes** ☐ **No**

b If "Yes," explain ____________

11 Does the organization operate gaming activities with nonmembers? . . . . Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . Yes No

13 Indicate the percentage of gaming activity operated in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ ____________ and the amount of gaming revenue retained by the third party ▶ $ ____________

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ $

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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.
▶ Attach to Form 990
▶ Information about Schedule I (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
COLLEGE OF SOUTHERN NEVADA FOUNDATION INC

Employer identification number
94-2889686

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☐ Yes ☑ No

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

Part II 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.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
(1) COLLEGE OF SOUTHERN NEVADA 6375 W CHARLESTON BLVD LAS VEGAS,NV 89146	88-6000024		914,760				CHARITABLE SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶

3 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)** Amount of cash grant	**(d)** Amount of non-cash assistance	**(e)** Method of valuation (book, FMV, appraisal, other)	**(f)** Description of non-cash assistance

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	**Explanation**
SCHEDULE I, PAGE 1, PART I, LINE 2	FUNDS ARE ONLY TRANSFERED TO THE COLLEGE OF SOUTHERN NEVADA FOR USE IN PROGRAMS OR FOR SCHOLARSHIPS FOR INDIVIDUALS THE COLLEGE HAS CONTROLS OVER THE FUNDS TO ENSURE THAT THEY ARE SPENT ACCORDING TO THE RESTRICTIONS ADDITIONALLY, THEY HAVE AN EXTENSIVE PROCESS TO DETERMINE SCHOLARSHIP RECEPIENTS AND SCHOLARSHIP FUNDS ARE ONLY USED FOR TUITION PURPOSES

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
COLLEGE OF SOUTHERN NEVADA
FOUNDATION INC

Employer identification number
94-2889686

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	14	71,787	
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (EQUIPMENT)	X	15	746,769	
26 Other ▶ (SUPPLIES)	X	18	20,976	
27 Other ▶ (GALA ITEMS)	X	50	90,431	
28 Other ▶ (____________)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . | 29 |

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		No
b If "Yes," describe the arrangement in Part II			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31		No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		No
b If "Yes," describe in Part II			
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation

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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.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
COLLEGE OF SOUTHERN NEVADA FOUNDATION INC	94-2889686

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	TO AID, SUPPORT, AND ASSIST THE MAINTENANCE, PROMOTION, GROWTH, AND IMPROVEMENT OF THE COLLEGE OF SOUTHERN NEVADA BY RECEIVING, MAINTAINING, AND ADMINISTERING FUNDS OF REAL AND PERSONAL PROPERTY OBTAINED FROM ALL AVAILABLE SOURCES AND TO USE, APPLY, AND DISTRIBUTE THE INCOME AND PRINCIPAL OF SUCH FUNDS FOR THE BENEFIT OF THE COLLEGE OF SOUTHERN NEVADA
FORM 990, PAGE 6, PART VI, LINE 2	JIM NESS LINDA NESS TRUSTEE VICE CHAIR SPOUSES
FORM 990, PAGE 6, PART VI, LINE 4	AMENDMENTS TO BYLAWS ADOPTED NOVEMBER 14, 2013
FORM 990, PAGE 6, PART VI, LINE 11B	THE FORM 990 IS REVIEW BY MANAGEMENT AND THE TREASURER BEFORE BEING SIGNED AND FILED WITH THE IRS
FORM 990, PAGE 6, PART VI, LINE 12C	CONFLICTS OF INTEREST ARE MONITORED THROUGH ADHERENCE TO THE ORGANIZATION'S HANDBOOK
FORM 990, PAGE 6, PART VI, LINE 19	THEY ARE AVAILABLE UPON REQUEST
FORM 990, PART IX, LINE 11G	ADMINISTRATIVE SERVICES 61,141 172,370 140,910 OTHER PROFESSIONAL 0 0 4,500
FORM 990, PART XI, LINE 9	SPECIAL EVENTS EXPENSES NOT IN REVENUE SECTION 289,007 SPECIAL EVENTS EXPENSE NOT IN REVENUE SECTION -289,007

COLLEGE OF SOUTHERN NEVADA FOUNDATION, INC.

BYLAWS

ADOPTED October 25, 1990
Revised December 1, 1995
Revised September 4, 2003
Revised November 2, 2011
Revised November 14, 2013

CSN FOUNDATION, INC

MISSION
To promote the College of Southern Nevada
To help CSN provide quality post-secondary education
To secure additional resources that enhance educational programs
To assist CSN in providing educational opportunities
To foster the prosperity and well-being of the individual and the community

TABLE OF CONTENTS

BYLAWS OF THE COLLEGE OF SOUTHERN NEVADA FOUNDATION, INC.

ARTICLE I PRINCIPAL OFFICE AND CORPORATE SEAL

Section 1 Principal Office The principal office and place of business of the College of Southern Nevada Foundation, Inc (hereinafter referred to as the "corporation") in the state of Nevada shall be at 6375 W Charleston Las Vegas, Nevada 89146, W3D, or at such other location as the Board of Trustees may from time to time determine Other offices and places of business may be established from time to time by resolution of the Board of Trustees

Section 2 Corporate Seal The Seal of the corporation shall be inscribed with the name of the corporation, the year of its incorporation, and the words "Nevada" and "Seal " and shall be in a form approved by the Board of Trustees, which may alter the same at its pleasure

ARTICLE II MEMBERS, BOARD OF REGENTS

Section 1 Qualifications, Tenure Each member of the Board of Regents (hereinafter referred to as "Member") of the Nevada System of Higher Education shall become a member of the corporation upon being elected to and qualifying for office as a member of the Board of Regents, and shall remain a Member of the corporation only during his/her tenure as a Regent

Section 2 Annual Meeting The members shall meet annually for the purpose of electing new trustees to the Board of Trustees and for the transaction of such other business related to the corporation as may come before the meeting

Section 3 Special Meetings Special meetings of the Members may be called at any time by not less than one-third (1/3) of the Members Special meetings shall be held immediately following and in the same location as any meeting of the Board of Regents of the Nevada System of Higher Education or at such other time and place as may be designated by the authority calling such meeting Written notice of the time and place of every meeting shall be given or mailed to each Member at least fifteen (15) days before the date fixed for the meeting The purpose of any special meeting of the Members shall be stated in such notice

Section 4 Quorum Five (5) Members shall constitute a quorum at any annual or special meeting of the Members, but a smaller number may adjourn from time to time without further notice until a quorum is secured The act of a majority of the Members present at a meeting at which a quorum is present shall be the act of the Members, unless otherwise required by law, the Articles of Incorporation, or these Bylaws

Section 5 Participating by Telephone The Members may participate by telephone in a manner established by Board of Regent rules and the laws of the State of Nevada

Section 6 Proxy Voting Any member may vote by written proxy provided that notice of each matter properly coming before the meeting with respect to which such proxy is to be exercised, is given to each Member in writing more than five (5) days prior to such meeting and that such proxy specifically identifies the matter with respect to which it is to be exercised and the manner in which it is to be exercised The executed original of each proxy must be delivered to the Secretary of the corporation or his/her designee prior to the beginning of the meeting at which the proxy vote is to be exercised

Section 7 Inspection of Books and Records Upon reasonable demand, each Member shall have the right to examine and photocopy, in person or by agent or attorney, at any reasonable time and for any purpose, all of the books and records of account of the corporation, its last annual and most recently published financial statement, and minutes of all acts and proceedings of the Board of Trustees However, such documents shall not be entered into the public record at a Member meeting

Section 8 Transfer of Membership Membership in the corporation is not transferable or assignable

ARTICLE III BOARD OF TRUSTEES

Section 1 Powers and Duties The business, affairs and property of the corporation shall be managed by the Board of Trustees (hereinafter referred to as either "Board" or 'Trustee(s)") Without limiting the general powers conferred by these Bylaws, the Articles of Incorporation and the laws of the State of Nevada, the Trustees shall have the following additional powers

a) To set forth rules for the management of the corporation and its affairs

b) To set forth rules for the acquisition and sale of assets so that such transactions are in the corporation's best interest

c) To enter agreements and contracts which serve the corporation's best interest

d) To supervise and direct the officers, employees, and agents of the corporation and to ensure their duties are properly performed

e) To appoint and remove at its pleasure any and all officers, employees, and agents of the corporation, and to prescribe their duties in a manner consistent with these Bylaws, and to fix their compensation, except where they have expressly delegated this responsibility to the President of CSN regarding employees

f) To borrow money and otherwise incur indebtedness and enter the terms and amount of such indebtedness in the minutes of the Trustees, to evidence such indebtedness by the note of the corporation, to mortgage the property of the corporation, and to otherwise give security for each payment of such indebtedness

g) To cause to be kept a complete record of all corporation and Trustees' meetings, an annual inspection of audit, and an annual report to the Members showing in reasonable detail all of the assets and liabilities of the corporation and its financial condition

h) To amend, alter, and repeal these Bylaws or any part thereof, at any meeting of the Trustees provided that such amendments, alterations, and repeals shall be submitted and approved by a majority of the Members present at any of the official Board of Regents meetings

i) In addition to the power and authority conferred upon the Board by these Bylaws, the Trustees may exercise all such other lawful powers of the corporation and do all such lawful acts in the furtherance of the corporation's business as are not done by the Members

j) To delegate any of these powers to various committees

k) The duties of the Trustees are to support the objectives and purposes of the corporation as defined in Article III of the Articles of Incorporation To the extent consistent with Article III of the Articles of Incorporation, each Trustee shall seek to promote the general welfare, development, growth, and well-being of the College through 1) personal contributions, as determined by the Board of Trustees, 2) the raising of funds for the benefit of the College of Southern Nevada, and the solicitation of funds or in-kind contributions, and 3) Board meeting attendance and participation Failure to attend or participate in scheduled meetings may be cause for dismissal from the Board

Section 2 Qualifications, Elections, Tenure The Board of Trustees shall be comprised of not less than eleven (11) and a maximum of thirty-five (35) Trustees Trustees need not be residents of the State of Nevada, provided that 50% or more of the Trustees at any time shall not be disqualified persons other than Foundation managers, as defined in Section 4946 of the

Internal Revenue Code of 1954 Trustees to succeed those whose terms expire shall be nominated by the Nominating Committee, approved/disapproved by the Board of Trustees and ultimately elected by the Members in accordance with the terms of this section

a) Nominees to the Board of Trustees shall be ratified at the Annual meeting The names of nominee(s) shall then be presented to the members at their next scheduled meeting for election

b) At the Autumn meeting the Board shall announce nominations for new officers The Nominating Committee shall report to the Chair the names of the nominees to the Board of Trustees who may include any or all of the then-current Trustees whose terms are due to expire and who are not otherwise ineligible Additional nominations may be made by any five (5) Trustees or any two (2) Members by means of a written instrument signed by all such Trustees or Members, as the case may be, and delivered to the Chair The names of all Trustee nominees approved by the Board of Trustees shall be sent to Members in advance of the next meeting of the Board of Regents All nominees to the Board of Trustees shall be elected upon receiving the affirmative vote of a majority of the Members present at the Board of Regents meeting Each Trustee shall assume office at the next meeting of the Board of Trustees or committee to which they are assigned, following their election, and shall serve for a term of three (3) years Trustees may serve no more than three (3) consecutive terms The persons holding the following offices shall serve *Ex-Officio* as members of the Board of Trustees during their tenure in office, shall be given notice of all meetings of the Board of Trustees, and shall be entitled to participate fully any such meeting, but shall not be counted for purposes of determining the presence of a quorum at any such meeting and shall not be entitled to vote upon any matter submitted to a vote of the Board of Trustees

(1) President, College of Southern Nevada

(2) Vice President, Student Services, College of Southern Nevada

(3) Vice President, Academic Affairs, College of Southern Nevada

(4) Vice President, Finance and Facilities, College of Southern Nevada

(5) Executive Director of the CSN Foundation, Inc

(6) Faculty Senate Chair

Trustees may from time to time, provide by Resolution for additional persons to serve *Ex-Officio* as members of the Board of Trustees, having the same right and privileges as set forth above

The Board of Trustees may offer *Trustee Emeritus* status to those Trustees who have rendered extraordinary service to the Foundation and are to remain affiliated with, but not active on, the Board of Trustees *Trustee Emeritus* shall have the same right and restrictions as *Ex-Officio* Trustees, and may be removed by the Board upon petition by the *Emeritus Trustee* or upon vote of the board

c) No provisions of this Section shall restrict the right of the Members to fill vacancies as is provided elsewhere in Article III

Section 3 Meetings

a) The Board of Trustees shall meet a minimum of three (3) times a year, once each in the Autumn, Winter, and Spring

b) The Annual meeting of the Board of Trustees shall be held during the last quarter of each calendar year at a date and place determined by the Chair Notice of said Annual meeting must be given to Trustees at least fifteen (15) days prior to the meeting date The primary purpose of the Annual meeting is the approval/disapproval of nominated Trustees and any other business that is required to be presented at the Member meeting

c) Special Meetings The Trustees may meet at such times and places specified by Board Resolution, Executive Committee Resolution, at the request of the Chair, or by the petition of five (5) or more Trustees Notice of special meetings must be given to Trustees at least seven (7) days prior to said meeting

Section 4 Quorum A quorum for the transaction of any business shall be one-third (1/3) of the Board of Trustees, but a smaller number may adjourn from time to time without further notice until a quorum is secured Except as provided specifically to the contrary by these Bylaws, the act of a majority of the Trustees in office at a meeting at which a quorum is present shall be the act of the Board of Trustees

Section 5 Vacancies As vacancies occur, the Nominating Committee may nominate individual(s) and present the name(s) at the next scheduled meeting of the Board of Trustees for ratification The names of nominee(s) shall then be presented to the Members at their next scheduled meeting for election Until elected by the members the nominee may attend meetings of the Board of Trustees but may not vote Each Trustee so elected will serve the unexpired term of his predecessor

Section 6 Committees The following committees shall be established by appointment of the Chair of the Board The committee chair will also be appointed by the Board Chair

a) The Executive Committee is established for the purposes of monitoring the day-to-day operation of the corporation and for making policy recommendations to the Board The Executive Committee shall have all the rights and powers of the Board of Trustees between meetings of the Board and all action taken by the Executive Committee shall be valid and effective for all purposes All decisions made by the Executive Committee will be presented for ratification at the next Board Meeting It shall be chaired by the Chair of the Board and vice-chaired by the Vice Chair of the Board Its membership shall include the immediate past Chair of the Board, the Treasurer of the corporation, the Secretary of the corporation, the chair of the Finance and Investment Committee, the Chair of the Nominating Committee Total membership on the Executive Committee may be changed by Board Resolutions Executive Committee members' terms shall be two (2) years Election or appointment to the Executive Committee shall extend the length of the Trustee's term to enable the Trustee to complete his/her Executive Committee term

b) The Finance and Investment Committee is established for the purpose of managing corporate assets through their acceptance, purchase, sale, investment or whatever device is most advantageous to the corporation The committee shall have a minimum of three (3) and a maximum of seven (7) members and shall be appointed by the Chair with approval by the Board

c) The Nominating Committee shall comprise three to five (3-5) Trustees and shall be appointed by the Chair with concurrence of the Executive Committee Its purposes are 1) to nominate as many Trustees as determined to be necessary to conduct the affairs of the corporation, 2) to nominate a slate of Trustees to serve as the Officers of the Board of Trustees which shall include a Chair, one or more Vice Chair, a Secretary, a Treasurer, and such other officers as the Board shall deem necessary to elect, 3) to nominate Trustee *Emeritus* status to Board of Trustees, and, 4) as vacancies occur, to nominate Trustees to fill any vacancies until the next meeting of the Board at which time the Board shall cither ratify the nomination(s) or fill the vacancies for the unexpired portion of the term(s)

d) The Development Committee shall comprise three (3) or more Trustees appointed by the Chair Its purpose is to recommend to the Board of Trustees a plan to identify and cultivate potential donors and to recommend fund-raising strategies to the Board of Trustees for promoting annual gifts, major and planned gifts, capital campaigns, and endowments The Development Committee shall have the responsibility for the implementation and management of all fund-raising operations

Section 7 Removal Any member of the Board of Trustees may be removed by the affirmative vote of a majority of the Members, or of the Trustees whenever, in their judgment, such removal would serve the best interests of the corporation A failure to perform responsibilities as a Trustee of the corporation as defined in Article III Section 1, of the Bylaws constitutes cause for removal 15-day notice shall be given to the individual who is to be brought up for removal, giving the affected person the right to either be present or to send in a written representation/defense

Section 8 Participation by Telephone To the extent permitted by law any member of the Board of Trustees, or committee thereof, may participate in a meeting of such Board or committee by means of a conference telephone network or similar communications method by which all persons participating in the meeting can hear each other, and participation in such a fashion shall constitute presence in person at such meeting

Section 9 Voting by Mail At any meeting of the Board of Trustees, any Trustee may vote by a written ballot, provided that notice of each matter properly coming before the meeting with respect to which a ballot is to be exercised is given to each Trustee in writing more than five (5) days prior to such meeting, that such ballot specifically identifies the matter with respect to which it is to be exercised and the manner in which it is to be exercised, and that the executed original of the ballot is delivered to the Chair of the Board at or before the beginning of such meeting Furthermore, the Chair of the Board shall indicate on the notice whether a refusal to return the ballot is either a yea or nay vote providing that the notice is delivered at least ten (10) days prior to the meeting These procedures shall also apply to committee voting with the terms "Board of Trustees", "Trustee," and "Chair of the Board" being substituted with "Committee," "Committee Members," and "Committee Chair" respectively

Section 10 Compensation The Board of Trustees may fix and pay salaries to employees of the corporation if deemed in the best interest of the corporation The corporation may also reimburse any member of the Board of Trustees for reasonable expenses incurred in the connection with service on the Board of Trustees Any such reasonable expenses that are not reimbursed by the corporation shall be regarded as a gift to the corporation No provision of this section shall be construed as restricting the right of any member of the Board of Trustees to receive reasonable compensation for serving the corporation in a capacity other than as a Trustee

ARTICLE IV OFFICERS

Section 1 Number and Term of Office The officers of the Board of Trustees shall include a Chair, one or more Vice Chairs, a Secretary, a Treasurer, and such other officers as the Board shall deem necessary to elect Term of officers shall be two (2) years and they shall serve no more than two (2) consecutive terms

Section 2 Election Thirty (30) days prior to the Annual Board of Trustees meeting, the Nominating Committee established in accordance with Article HI Section 6c) shall report to the Chair of the Board of Trustees the slate [of names| of its nominees to fill any vacancies or to be elected as officers, who may include incumbent current officers whose terms are due to expire The Chair shall cause the names of all nominees to be elected as officers by the Board of Trustees to be mailed to all Trustees fifteen (15) days prior to the Annual meeting of the Trustees The new officers may be installed immediately following their election

Section 3 Removal of Officers Any officer of the corporation may be removed for the same reasons as any Trustee, at any regular or special meeting of the Board of Trustees by a majority vote of the Trustees Any change in the position of any officer holding office by virtue of his or her college position shall require approval by the President of the College of Southern Nevada

Section 4 Duties of the Chair The Chair of the Board of Trustees shall preside at all meetings of the Board and the Executive Committee, and shall be an *Ex-Officio* member of all other Board committees The Chair shall appoint individuals to such committees of the Board of Trustees as are authorized by these Bylaws and shall exercise such powers as may be necessary for the efficient and proper performance of said duties

Section 5 Duties of the Vice Chair In the absence of the Chair, the Vice Chair shall perform all the duties of the Chair and when so acting, shall have all the powers of, and be subject to, all of the restrictions upon the Chair The Vice Chair shall have such other powers and perform such other duties as may be assigned to such person by the board as detailed in these Bylaws The Vice Chair shall also serve as Vice Chair of the Executive Committee

Section 6 Duties of the Secretary The secretary shall keep accurate minutes of the proceedings of the meetings of the Board of Trustees, and of the Executive Committee of the Board of Trustees, shall ensure that all notices are duly given in accordance with the provisions of these Bylaws, shall be the custodian of the records and of the Seal of the corporation and shall attest the affixing of the Seal of the corporation when authorized by the Board of Trustees, and, in general, shall perform all duties incident to such office and such other duties as may from time to time be assigned to such person by the Chair of the Board of Trustees An employee of CSN may be assigned to assist the secretary in these duties

Section 7 Duties of the Treasurer The Treasurer shall be the principal finance officer of the corporation, shall have the charge and custody of and be responsible for all funds and securities of the corporation, shall ensure that such funds are deposited in the name of the corporation in such depositories as shall be designated by the Board of Trustees, shall cause to keep accurate books of accounts and records of financial transactions and the condition of the corporation, and shall submit reports thereof as the Board of Trustees may from time to time require, and, in general, perform all duties incident to such office and such other duties as may from time to time be assigned to such person by the Chair or by the Board of Trustees The Treasurer shall make an annual written financial report to the corporation at the annual meeting of the Board of Trustees With the approval of the Board of Trustees, the Treasurer shall be authorized to engage a Certified Public Accountant to assist the Treasurer in the performance of any of the duties incident to the office

Section 8 Compensation Officers may not receive compensation for their service on the Board of Trustees The corporation shall reimburse any officer or Trustee of the corporation for all reasonable expenses incurred by such individual in connection with carrying out its business and purposes

Section 9 Vacancies A vacancy in the office of Chair shall automatically be filled by succession of the First Vice Chair and vacancies in all other positions shall be filled by recommendation of the Nominating Committee, approval of the Chair, and Board ratification

ARTICLE V EXECUTIVE DIRECTOR

Executive Director The Chief Development Officer shall be appointed by the President of the College of Southern Nevada and serve as Executive Director of the CSN Foundation As Executive Director he or she shall be accountable to the Board of Trustees for the administration of the corporation and shall supervise the business affairs of the corporation, and coordinate, administer, and expedite the programs and policies of the corporation as determined by the Board of Trustees The Executive Director shall serve in this capacity by virtue of his or her community college position

ARTICLE VI CONTRACTS, LOANS AND DEPOSITS

Section 1 Contracts The Board of Trustees may authorize its officers and agents to enter into any contract, or execute and deliver any instrument, in the name of and on behalf of the corporation, and such authority may be general or confined to specific instances

Section 2 Loans No indebtedness shall lie incurred nor evidence of indebtedness issues in the name of the corporation unless authorized by a Resolution of a majority of a quorum of the Board of Trustees Such authority shall be confined to specific instances No loan shall be made to any officer or Trustee of the corporation

Section 3 Checks All checks, drafts, or other orders for payment of money, notes, or other evidence of indebtedness issued in the name of the corporation shall be signed by such officers or agents of the corporation, and in such manner, as shall be determined by Resolution of the Board of Trustees These restrictions do not apply to the Chief Executive Officer in the establishment and use of accounts to carry on the usual business requirements of the corporation such as those for supplies and maintenance

Section 4 Deposits All funds of the corporation shall be deposited to the credit of the corporation in such banks, trust companies, or other custodians as the Board of Trustees or any committee of the corporation so empowered by the Board may select

Section 5 Investment Managers The Board of Trustees shall have the authority to designate, or may empower any committee of the corporation to designate an agent to manage the assets and investment of the assets of the corporation

Section 6 Fiscal Year The fiscal year of the corporation shall be coterminous with that of the Nevada System of Higher Education

ARTICLE VII PROPERTY

The property of the corporation, unless otherwise directed by donors, shall be used to promote the general purposes of the corporation declared in its Articles of Incorporation No property belonging to the corporation shall be conveyed or encumbered except by the authority of a majority vote of the Executive Committee Any such conveyance or encumbrance shall be executed by the Chairman of the Board or designee in the name of the corporation, and such instrument shall be duly attested and sealed by the Secretary or Treasurer of the corporation

ARTICLE VIII INDEMNIFICATION

The Board of Trustees may authorize the corporation to pay or cause to be paid, by insurance or otherwise, any judgment or fine rendered or levied against a present or former Trustee, officer, employee, or agent of the corporation in an action Drought against such person to impose a liability or penalty for an act or omission alleged to have been committed by such a person while a Trustee, officer, employee, or agent of the corporation provided that the Board of Trustees shall determine in good faith that such person acted in good faith and without willful misconduct or gross negligence within the course and scope of the corporation's business and for a purpose which he reasonably believed to be in the best interest of the corporation Payments authorized hereunder include amounts paid and expenses incurred (including attorneys' fees) in satisfaction of any liabilities or penalty or settling any action or threatened action, but in no event shall this Article permit payment of any amount, payment of which would give rise to any liability for taxes or penalties under Chapter 42 of the Internal Revenue Code of 1954 if the corporation is at such time a private foundation

ARTICLE IX AMENDMENTS

The Bylaws may be amended, altered, or repealed and new Bylaws may be adopted by the Board of Trustees of the corporation by a vote of the majority of the Trustees and not otherwise, at any meeting of the Board, provided that the full text of the proposed amendment, alteration, or repeal shall have been delivered to each Trustee of the corporation at least ten (10) working days prior to the meeting at which the proposed amendments, alteration, or repeal will be presented to the Board for action any such amendment, alteration, or repeal shall be submitted to and approved by a majority of the Members of the corporation

ARTICLE X DISSOLUTIONS

Upon dissolution or other termination of the corporation, any assets remaining after all debts of the corporation have been paid shall be disposed of as provided in the Articles of Incorporation

ARTICLE XI PURPOSE

These Bylaws are adopted for the sole purpose of facilitating the discharge, in an orderly manner, of the purposes of the corporation These Bylaws shall never be construed in any such way as to impair the efficient operation of the corporation Robert's Rules of Order, Newly Revised, shall govern this Board in all cases where they are applicable and in which they are not inconsistent with these bylaws