OMB No 1545-0052

Department of the Treasury

Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Open to Public Inspection

For	cale	ndar year 2015, or tax year beginning 01-0	01-2015	, a	nd ending 1	2-31-2015	
	e of four	ndation TT FAMILY FOUNDATION			A Employer ide	entification numbe	er
					26-2785614		
Num		street (or P O box number if mail is not delivered to street address) Room/suite		B Telephone num	nber (see instruction	s)
66	50 VIA A	USTI PARKWAY Suite 150			(702) 631-5161		
		state or province, country, and ZIP or foreign postal code IV 89119			C If exemption	application is pendin	g, check here
G C I	neck all	that apply Initial return Initial return of a	former public charity		D 1 Foreign or	ganizations, check he	ara b
		Final return	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2. Foreign on	ganizations meeting c here and attach co	the 85%
		pe of organization Section 501(c)(3) exempt priva 4947(a)(1) nonexempt charitable trust Other taxa		า	E If private fou	ndation status was to 507(b)(1)(A), chec	erminated
•		et value of all assets at end JAccounting method	✓ Cash Accru		F If the founda	tion is in a 60-montl	n termination
of۱	year <i>(fr</i>	rom Part II, col (c),	be on cash basis)			507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per (a) books	(b)	Net investment income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)	2,605,000				
	2	Check ► ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	14		14		
	4	Dividends and interest from securities					
	5a	Gross rents					
	b	Net rental income or (loss)					
Щe	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	b	Gross sales price for all assets on line 6a					
_	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain					
	9	Income modifications				10,000	
	10a	Gross sales less returns and allowances Less Cost of goods sold					
	b c	Gross profit or (loss) (attach schedule)					
		Other income (attach schedule)					
	11	,	2,605,014		14	10,000	
	12 13	Total.Add lines 1 through 11	2,003,014		14	10,000	
	14	Other employee salaries and wages					
٠,	15	Pension plans, employee benefits					
Se	16a	Legal fees (attach schedule)	265		0	0	0
Expenses	ь	Accounting fees (attach schedule)	% 875		0	0	
Ξ	c	Other professional fees (attach schedule)					
Νe	17	Interest					
rat	18	Taxes (attach schedule) (see instructions)					
and Administrative	19	Depreciation (attach schedule) and depletion					
Ę.	20	Occupancy					
<u>ا</u>	21	Travel, conferences, and meetings					
ਰ ਜ	22	Printing and publications	95-1 174.470				174,470
Operating	23	Other expenses (attach schedule)	174,470				1/4,4/0
eral	24	Total operating and administrative expenses.	175 610		Δ.	0	174 470
ğ	35	Add lines 13 through 23	2,643,012		0	0	174,470 2,643,012
	25 26		2,043,012				2,043,012
		Total expenses and disbursements. Add lines 24 and 25	2,818,622		0	0	2,817,482
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-213,608				
	b	Net investment income (If negative, enter -0-)			14		
	۱ ،	Adjusted net income(if negative, enter -0-)	I	I		10,000	i

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(h) Pools Value	
		Cash—non-interest-bearing	(a) Book Value	(b) Book Value	(c) Fair Market Value
	2	Savings and temporary cash investments	212,198	8,590	8,590
	3	Accounts receivable ▶	212,133		2,030
	3	Less allowance for doubtful accounts			
	4	Pledges receivable ▶			
	•	Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	Ü	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
	•	Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
ets	9	Prepaid expenses and deferred charges			
Assets	10a	Investments—U S and state government obligations (attach			
٩	104	schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis 🕨			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	212,198	8,590	8,590
	17	Accounts payable and accrued expenses			
S	18	Grants payable			
tie	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Lla	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities(add lines 17 through 22)		0	
S		Foundations that follow SFAS 117, check here			
Fund Balance		and complete lines 24 through 26 and lines 30 and 31.			
ala	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
ΞI	26	Foundations that do not follow SFAS 117, check here			
		and complete lines 27 through 31.			
s or	27	Capital stock, trust principal, or current funds			
Net Assets	27 28	Paid-in or capital surplus, or land, bldg, and equipment fund			
ASS	29	Retained earnings, accumulated income, endowment, or other funds	212,198	8,590	
et	30	Total net assets or fund balances (see instructions)	212,198	8,590	
Z	31	Total liabilities and net assets/fund balances(see instructions)	212,198	8,590	
Da	71 1111	·	212,130	0,330	
		Total net assets or fund balances at beginning of year—Part II, column ((a) line 20 (must ag	roo	
1			(a), line 30 (must ag		212,198
2		Enter amount from Part I, line 27a			-213,608
3		Other increases not included in line 2 (itemize)		92 3	10,000
4		Add lines 1, 2, and 3			8,590
5		Decreases not included in line 2 (itemize) ▶		5	0,550
6		Total net assets or fund balances at end of year (line 4 minus line 5)—Pa			8,590
			,		m 990-PF (2015)

		the kind(s) of property sold (e g , re ehouse, or common stock, 200 shs		P—Purchase (b) D—Donation	L	ate acquired mo , day, yr)	Date sold (d) (mo , day, yr)
1a				(b) D—Donation			
b							
С С							
d							
					+		
е			. 1		4		<u> </u>
(е) Gross sales price	Depreciation allowed (f) (or allowable)		or other basis expense of sale			or (loss) (f) minus (g)
а							
b							
c							
d							
e							
Со	mplete only for assets :	showing gain in column (h) and owne	d by the foundation	on 12/31/69		Gains (Col	(h) gain minus
	FM V as of 12/31/69	A djusted basis (j) as of 12/31/69	Exc	ess of col (ı) col (j), ıf any	(1)	col (k), but no	ot less than -0-) or (from col (h))
а		12.2					
ь							
С							
d							
е							
		1	If gain, also enter i	n Dart I June 7 I			
2	Capital gain net inco	me or (net capital loss)	If (loss), enter -0-				
		T		ı	2		
3	Net short-term capit	al gain or (loss) as defined in section	ns 1222(5) and (6)				
	If gain, also enter in in Part I, line 8	Part I, line 8, column (c) (see instru	ctions) If(loss), er · · · ·	nter -0-	} 3		
Part '	V Oualification (Jnder Section 4940(e) for R	educed Tax on	Net Investme		 icome	
(For opt	_	private foundations subject to the se					
Was the	foundation liable for th	e section 4942 tax on the distributa ot qualify under section 4940(e) Do			eriod?		┌ Yes ┌ No
		unt in each column for each year, se	·		ries		
	(a)	, .				(d)	
	period years Calendar	(b) Adjusted qualifying distributions	(c) Net value of nonchan	table-use assets		Distributio	n ratio
year (c	or tax year beginning in) 2014					(col (b) divided	10 951628
	2014	2,711,404 1,437,730		247,580 33,572			42 825271
	2013	826,170		31,825			25 95978
	2011	606,000		105,934			5 720543
	2010	346,600		14,931			23 213449
2		n (d)			2		108 670671
3		ratio for the 5-year base period—div		<u> </u>	_		100 0,0071
-		the foundation has been in existence			3		21 734134
4	Enter the net value o	f noncharitable-use assets for 2015	from Part X, line 5	[4		71,463
5	Multiply line 4 by line	23		[5		1,553,186
6	Enter 1% of net inve	stment income (1% of Part I, line 2)	7b)		6		
7	Add lines 5 and 6.				7		1,553,186
8		ibutions from Part XII, line 4		 	8		2,817,482
-		r greater than line 7, check the box i		L		sing a 1% ta	
	the Part VI instruction		are vi, mic ib, c	a complete tilat	Pareu	5ig a 1 /0 ta.	

ar	: VI	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 49	940(e),	or 4948 —see pag	e 18 of the inst	ructio	ns)	_
1a		ot operating foundations described in section 4940(d)(2), check here iter "N/A" on line 1	▶ ┌					
		of ruling or determination letter		\	,			
	(attac	h copy of letter if necessary-see instructions)						
b	Domes	stic foundations that meet the section 4940(e) requirements in Part V,	, check	J	1			0
_	here 🕨	►		′				
С	Part I,	er domestic foundations enter 2% of line 27b Exempt foreign organiza line 12, col (b)						
2	Tax un enter -	nder section 511 (domestic section 4947(a)(1) trusts and taxable foun -0-)	ndations	only Others	2			
3		nes 1 and 2			3			0
4	Subtitl enter -	le A (income) tax (domestic section 4947(a)(1) trusts and taxable four -0-)	ındatıons	s only Others	4			
5	Tax ba	used on investment income. Subtract line 4 from line 3 If zero or less, e	enter -0-	•	5			0
6	Credit	s/Payments						
а	201	5 estimated tax payments and 2014 overpayment credited to 2015	6a		<u> </u>			
b	Exemp	ot foreign organizations—tax withheld at source	6 b					
c	Тах ра	aid with application for extension of time to file (Form 8868)	6 c					
d	Backu	p withholding erroneously withheld	6d					
7	Total c	redits and payments Add lines 6a through 6d	·					0
8	Enter a	ny penalty for underpayment of estimated tax. Check here if Form 2	2220 is	attached	8			
		e.If the total of lines 5 and 8 is more than line 7, enter amount owed .		_	9			0
0		yment.If line 7 is more than the total of lines 5 and 8, enter the amoun			10			
1	Enter th	he amount of line 10 to be Credited to 2015 estimated tax	•	Refunded •	11			
	VII-A							
		the tax year, did the foundation attempt to influence any national, state	e. or loca	al legislation or d	ıd		Yes	No
	_	ripate or intervene in any political campaign?				1a		No
		pend more than \$100 during the year (either directly or indirectly) for p	nolitical	nurnoses (see I	nstructions			
		nition)?	•			1b		No
		answer is "Yes" to 1a or 1b , attach a detailed description of the activities			ale			-110
		hed or distributed by the foundation in connection with the activities	and cop	nes or any materia	113			
	•	foundation file Form 1120-POL for this year?				1 c		No
		ne amount (if any) of tax on political expenditures (section 4955) impos						-1.0
		the foundation \blacktriangleright \$(2) On foundation managers						
		ne reimbursement (if any) paid by the foundation during the year for poli			nosed			
		dation managers \triangleright \$	iiticai cx	penalture tax iiii	posed			
		e foundation engaged in any activities that have not previously been rep	norted to	o the IDS2		2		No
		" attach a detailed description of the activities	ported to	otherits				140
		foundation made any changes, not previously reported to the IRS, in it	its gover	ning instrument	articles			
		poration, or bylaws, or other similar instruments? <i>If "Yes," attach a confe</i>	_	-		3		No
		foundation have unrelated business gross income of \$1,000 or more d		-				No
			-	•		4b		NO
	•	" has it filed a tax return on Form 990-T for this year?						N.
		ere a liquidation, termination, dissolution, or substantial contraction dui	iring the	year		5		No
	-	" attach the statement required by General Instruction T		6 1 11				
•		requirements of section 508(e) (relating to sections 4941 through 49- anguage in the governing instrument, or	945) sat	istied either			1	}
	,	tate legislation that effectively amends the governing instrument so th	aat no m	andatory directio	ne			
	•	, , , , ,		,)	_	 	
		conflict with the state law remain in the governing instrument?				6	Yes	
	Did the <i>and Part</i>	foundation have at least \$5,000 in assets at any time during the year? XV	7If "Yes, •••	" complete Part II". • • • • • •	, col (c),	7	Yes	
3a	Enter th	ne states to which the foundation reports or with which it is registered (s	(see inst	cructions)				
	N V							
b	If the ar	nswer is "Yes" to line 7, has the foundation furnished a copy of Form 99	90-PF to	o the Attorney				
	General	I (or designate) of each state as required by General Instruction G? If $^\prime$	"No," att	ach explanation .		8b	Yes	
•	Is the fo	oundation claiming status as a private operating foundation within the r	meaning	of section 4942	(j)(3)			
	or 4942	2(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (s	see instr	uctions for Part	XIV)?			
	If "Yes,	" complete Part XIV				9		No
0	Did any	persons become substantial contributors during the tax year? If "Yes,"	," attach	a schedule listing	their names			
	and addi					10		No

Par	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had	,		
	advisory privileges? If "Yes," attach statement (see instructions)	. 12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ▶DIANA BENNETT Telephone no ▶(70	2)631-	-5161	
	Located at ▶6650 VIA AUSTI PARKWAY 150 LAS VEGAS NV ZIP+4 ▶89119			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		▶	_
	and enter the amount of tax-exempt interest received or accrued during the year		_	_
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
Da.				
26	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	$\overline{}$	Yes	No
1a	During the year did the foundation (either directly or indirectly)		163	140
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	i	İ	İ
	a disqualified person?	,		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	i	İ	İ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	i	İ	İ
	(5) Transfer any income or assets to a disqualified person (or make any of either available	İ	İ	İ
	for the benefit or use of a disqualified person)? Yes	,		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes 🔽 No	. <u> </u>		ļ
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	ı		l
с	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	1		I
	that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes ✓ No	l I		l I
b	If "Yes," list the years > 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
b	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to allyears listed, answer "No" and attach statement—see instructions)	2b		No
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20, 20, 20			
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2015)	3b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

	990-PF (2					ich Form 47	20.14-	Do Donalisad (Co		- 41	Page (
	t VII-B					ich Form 47.	20 Ma	y Be Required (Co	ntinu	e <i>a)</i>	
5a	-	e year did the foundation on propaganda, or other		•		islation (section	1915	(a)))2			
	• • •			·	_	•		1 103	✓ No)	l I
	• •	nce the outcome of any ectly or indirectly, any	•	•	•	**		· _			
				_				1 .00	✓ No	i i	
	• •	le a grant to an individi						Yes	✓ No		ļ
	• •	le a grant to an organiz							_		
		tion 4945(d)(4)(A)? (s		•				· · · · · \ \ Yes	✓ No		ļ
	• •	le for any purpose othe tional purposes, or for		-				· · · ·	√ No	,	
b	If any ans	werıs "Yes" to 5a(1)-	(5), d	ıd any of the transad	tions	fail to qualify ur	nder th	e exceptions described	ın		
	-			-	-		•	e instructions)? . . . 		5b	
c	If the answ	wer is "Yes" to questio	n 5a(-	4), does the founda	tion c	laim exemption:	from th	e	I	1 1	1
Ĭ		·	•	• •		•		· · · · · T Yes	⊢ No		
		ttach the statement requ						Tes	140	i i	İ
6 a		undation, during the ye					nav nre	emilims on			
-		I benefit contract?		•	-	•			√ No		
h	-							l benefit contract?	1 🔻	6b	No
		6b, file Form 8870	ai, pa	ry premianis, anced	, 01 1	nunceny, on a p	CISONA	i benefit contract.	•		140
7a		ne during the tax year,	was tl	he foundation a part	v to a	prohibited tax s	shelter	transaction?	□ No		
	,			·	•	•		the transaction?	• •	7ь	İ
					•			on Managers, High			ovees.
Par		and Contractors			_,				.,		
1	List all offi	icers, directors, trustee	s, fou	undation managers	and t	heir compensatio	on (see				
	(a) Nan	ne and address	(b)	Title, and average hours per week devoted to position	' '	Compensation(not paid, enter -0-)		(d) Contributions to employee benefit plans nd deferred compensati	, , ,		account, lowances
DIANA	L BENNETT		CLA	SS A DIRECTOR			0	ia acierrea compensaci			
6650	VIA AUS	TIPARKWAY	0								
	VEGAS, NV	/ 89119									
	E PALERMO		-	SS A DIRECTOR			0				
) VIA AUS [.] VEGAS, NV	TI PARKWAY / 89119	0								
	Y LICHTENBER		CLA	SS B DIRECTOR	+		0				
		T RD STE 300		195 B BIRECTOR			Ĭ				
	VEGAS, NV										
МІСН	AEL KERN		_	SSBDIRECTOR			0				
		VENUE STE 1000	0								
	VEGAS, NV		d emr	Novees (other than	thos	included on line	1 – so	e instructions). If none	enter'	"NONE "	
	compensac		и епц	l ,		included on line	- I - SC	Contributions t		HOHE.	
Nan		(a) ress of each employee e than \$50,000	paıd	Title, and ave hours per we (b) devoted to pos	ek	(c) Compens	ation	employee benef plans and deferr (d) compensation	it	•	e account, lowances
							_				
									\perp		
				1							
				4							
				1				i	1		
									-		
				-							

а	A verage monthly fair market value of securities	
b	A verage of monthly cash balances	
c	Fair market value of all other assets (see instructions)	
d	Total (add lines 1a, b, and c)	

check here ► and do not complete this part.)

Tax on investment income for 2015 from Part VI, line 5.

Income tax for 2015 (This does not include the tax from Part VI). . .

Reduction claimed for blockage or other factors reported on lines 1a and

1c (attach detailed explanation).

Form 990-PF (2015)

3

5

1

2a

3

4

5

6

7

1

2

5

Part XII

Part XI

2

Distributable Amount

Subtract line 2 from line 1d.

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

1e

(see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

2 3

4

5

1

2c

3

4

5

6

1a

1h

2

3а

3b

4

5

Page 8

72,551

1,088

71,463

3,573

3,573

3,573

3.573

3.573

2,817,482

2,817,482

2,817,482

n

Add lines 2a and 2b. Distributable amount before adjustments Subtract line 2c from line 1. Recoveries of amounts treated as qualifying distributions. Deduction from distributable amount (see instructions).

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying Distributions (see instructions)

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

2a

2b

7

Corpus Years prior to 2014 2014 1 Distributable amount for 2015 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2015 a Enter amount for 2014 only	d) 15 3,573
Corpus Years prior to 2014 2014 1 Distributable amount for 2015 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2015 a Enter amount for 2014 only	15
2 Undistributed income, if any, as of the end of 2015 a Enter amount for 2014 only	3,573
a Enter amount for 2014 only	
b Total for prior years 2013 , 2012 , 2011 3 Excess distributions carryover, if any, to 2015 a From 2010	
a From 2010	
a From 2010	
b From 2011	
c From 2012	
d From 2013	
e From 2014	
f Total of lines 3a through e	
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 2,817,482 a Applied to 2014, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as	
XII, line 4 ▶ \$ 2,817,482 a Applied to 2014, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as	
a Applied to 2014, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as	
(Election required—see instructions)	
c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as	
required—see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as	
d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as	
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as	3,573
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as	
(If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as	
same amount must be shown in column (a)) 6 Enter the net total of each column as	
indicated below:	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	
b Prior years' undistributed income Subtract line 4b from line 2b	
c Enter the amount of prior years' undistributed	
income for which a notice of deficiency has	
been issued, or on which the section 4942(a)	
tax has been previously assessed	
d Subtract line 6c from line 6b Taxable amount —see instructions	
e Undistributed income for 2014 Subtract line	
4a from line 2a Taxable amount—see	
Instructions	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must	
be distributed in 2015	(
7 Amounts treated as distributions out of	
corpus to satisfy requirements imposed by	
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	
8 Excess distributions carryover from 2010 not	
applied on line 5 or line 7 (see instructions)	
9 Excess distributions carryover to 2016.	
Subtract lines 7 and 8 from line 6a	
10 Analysis of line 9	
a Excess from 2011 600,705 b Excess from 2012 824,579	
b Excess from 2012 824,579 c Excess from 2013 1,436,051	
d Excess from 2014 2,699,026	
e Excess from 2015 2,813,909	
Form 990-	

6650 VIA AUSTI PARKWAY 150 LAS VEGAS, NV 89119

b The form in which applications should be submitted and information and materials they should include

AN ORGANIZATION SEEKING FUNDING OR A GRANT SHOULD SUBMIT A LETTER OF INQUIRY THAT IS ONE PAGE THE LETTER SHOULD INCLUDE A BRIEF DESCRIPTION OF THEIR ORGANIZATION, CONFIRMATION OF THEIR 501(C)(3) STATUS, THE AMOUNT BEING REQUESTED, DESCRIPTION OF THE SPECIFIC PROJECT, IF ANY, FOR WHICH FUNDING OR A GRANT IS SOUGHT, AND THEIR CONTACT INFORMATION THE LETTER CAN BE SENT VIA U.S. MAIL OR ELECTRONICALLY TELEPHONE INQUIRIES WILL NOT BE ACCEPTED

c Any submission deadlines

(702)361-5161

THE INQUIRY LETTERS MAY BE SUBMITTED AT ANY TIME THE FOUNDATION PLANS TO AWARD GRANTS GENERALLY TWI

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid	l During the Year or App	roved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
Name and address (home or business) a Paid during the year See Additional Data Table	or substantial contributor		Contribution	
Total			▶ 3a	2,643,012
b Approved for future payment				
Total			⊳ 3b	

nter gr	oss amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	ram service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
c						
e						
2 Mem 3 Inte	es and contracts from government agencies abership dues and assessments rest on savings and temporary cash estments					
4 Divid 5 Net i	dends and interest from securities rental income or (loss) from real estate			14	14	
b No 6 Net	bt-financed property					
7 Othe 8 Gair	er investment income. n or (loss) from sales of assets other than entory.					
9 Net	income or (loss) from special events s profit or (loss) from sales of inventory					
b	errevenue a					
d e	otal Add columns (b), (d), and (e).				14	
3 Tota (See	il.Add line 12, columns (b), (d), and (e). e worksheet in line 13 instructions to verify it. VI-B Relationship of Activities to	calculations)			3	14
Line No ▼	Explain below how each activity for whi	ich income is re	ported in column ((e) of Part XVI-A co	ntributed importa	

Part XVI	I Information Re	egarding Tra	nsfers T	o and Trans	action	s and F	Relationships	With		1 4	ye ≖ .
	Noncharitable										
	organization directly or i 501(c) of the Code (othe									Yes	No
organıza	tions?										
a Transfer	rs from the reporting four	ndation to a non	charitable e	xempt organiza	tion of						
(1) Cas	sh							•	1a(1)		No
(2) Oth	erassets								1a(2)		No
	ansactions										
(1) Sale	es of assets to a noncha	rıtable exempt o	organization						1b(1)		No
(2) Pur	chases of assets from a	noncharitable e	xempt orga	nization				,	1b(2)		No
	ital of facilities, equipme								1b(3)		No
	mbursement arrangemer								1b(4)		No
(5) Loa	ns or loan guarantees.								1b(5)		No
(6) Perfo	rmance of services or m	embership or fu	ndraising so	olicitations					1b(6)		No
c Sharing	of facilities, equipment,	maılıng lısts, otl	her assets,	or paid employe	ees				1 c		No
of the go	iswer to any of the above ods, other assets, or se ansaction or sharing arr (b) Amount involved	rvices given by	the reportir in column (ig foundation If (d) the value of	the four the good	ndation re ds, other	eceived less than	fair marke es receive	t value d		nts
						·	·				
describe √ No	undation directly or indicted in section 501(c) of the complete the following (a) Name of organization	ne Code (other t	han section		n sectio	1.5		• • • • tion of relation	·	es	
	,			ga.mzac			(-, 2000)				
			1			_					
1											
Sign the	der penalties of perjury, be best of my knowledge a ormation of which prepar	and belief, it is ti	rue, correct	, and complete				n taxpayer ————		ed on	all
Here				2016-11-15	_ \ .			return with th	ne prepar	er show	vn .
	Signature of officer or t	rustee		Date	,	Tıtle		below (see II	nstr)?	_	1
	Print/Type preparer's MICHAEL KERN	name Prep	arer's Sıgna	ature	Date		Check if self- employed ▶	PTIN P(01307	57	
Paid Prepare Use		YLOR & KERN			ı		Firm's EIN ▶				
Only	Firm's address ► 6100 ELTON AVE SU 89107	JITE 1000 LAS	VEGAS, N\	/			Phone no (702) 384-112	0		

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	communication	
a Paid during the year				
NEVADA WOMEN'S PHILANTHROPY 9811 W CHARLESTON BLVD SUITE 2	NONE	PC	2015 ANNUAL MEMBERSHIP DUES	5,000
LAS VEGAS, NV 89117				
THE CENTER 953 E SAHARA AVENUE SUITE B 31 LAS VEGAS,NV 89104	NONE	PC	TO SUPPORT AND PROMOTE ACTIVITIES DIRECTED AT FURTHERING THE WELL-BEING, POSITIVE IMAGE, AND HUMAN RIGHTS OF THE LESBIAN, GAY, BISEXUAL, TRANSGENDER, AND QUEER COMMUNITY, ITS ALLIES, AND LOW TO MODERATE INCOME RESIDENTS IN SOUTHERN NEVADA	250,000
NEVADA PUBLIC RADIO 1289 S TORREY PINES DRIVE LAS VEGAS,NV 89146	NONE	PC	SPRING MEMBERSHIP CAMPAIGN	5,000
THE SMITH CENTER FOR THE PERFORMING ARTS 361 SYMPHONY PARK AVENUE LAS VEGAS, NV 89106	NONE	PC	YEARLY CONTRIBUTION TO OPERATE A WORLD-CLASS CENTER FOR THE PERFORMING ARTS IN THE DOWNTOWN LAS VEGAS AREA	250,000
NEVADA PUBLIC RADIO 1289 S TORREY PINES DRIVE LAS VEGAS,NV 89146	NONE	PC	ON-AIR MEMBERSHIP CAMPAIGN	5,000
NEVADA CHILDREN'S CENTER 5615 SOUTH PECOS ROAD LAS VEGAS,NV 89120	NONE	PC	CHARITY - GENERAL SUPPORT	25,000
ST JUDES RANCH FOR CHILDREN 100 ST JUDES STREET BOULDER CITY, NV 89005	NONE	PC	TO TRANSFORM THE LIVES OF ABUSED AND AT-RISK CHILDREN, YOUND ADULTS AND FAMILIES BY EMPOWERING THEM TO CREATE NEW CHANCES	250,000
NEVADA MILITARY SUPPORT ALLIANCE 59 DAMONTE RANCH PARKWAY SUITE B BOX 354 RENO,NV 89521	NONE	PC	CHARITY - GENERAL SUPPORT	25,000
UNLV HONORS SCHOLARSHIP 4505 S MARYLAND PKWY LAS VEGAS, NV 89154	NONE	PC	TO AWARD DESERVING STUDENTS WITH SUBSTANTIAL SCHOLARSHIPS	250,000
GUINN CENTER 6795 EDMOND STREET SUITE 300 LAS VEGAS,NV 89118	NONE	PC	CHARITY - GENERAL SUPPORT	10,000
LAS VEGAS PHILHARMONIC 1412 S JONES BLVD LAS VEGAS,NV 89146	NONE	PC	TO SUPPORT AND EXPAND THE EDUCATIONAL OUTREACH PROGRAMS	75,000
OPPORTUNITY VILLAGE 6300 W OAKEY BLVD LAS VEGAS,NV 89146	NONE	PC	TO ALLOW INDIVIDUALS WITH DISABILITIES TO LEAD MORE PRODUCTIVE, FULFILLING LIVES BY ACCESSING CRITICAL PROGRAMS AND SERVIES	25,000
NOAH'S ANIMAL HOUSE 9811 W CHARLESTON BLVD 2-344 LAS VEGAS, NV 89117	NONE	PC	TO PROVIDE SAFETY, SHELTER AND SUPPORT FOR THE PETS OF THE CLIENTS OF THE SHADE TREE	100,000
ART PRODUCTION FUND 15 WOOSTER ST NEW YORK,NY 10013	NONE	PC	HELP MAKE UGO RONDINONE'S "SEVEN MAGIC MOUNTAINS" POSSIBLE	100,000
NEVADA BALLET THEATRE 1651 INNER CIRCLE LAS VEGAS,NV 89134	NONE	PC	TO ASSIST IN ENRICHING THE CULTURAL LIFE OF SOUTHERN NEVADA	50,000
Total			▶ 3a	2,643,012

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
UNLV BOARD OF REGENTS 4505 S MARYLAND PKWY LAS VEGAS,NV 89154	NONE	PC	TO PROVIDE STUDENT FINANCIAL AID	5,000
KEEP MEMORY ALIVE 888 W BONNEVILLE AVE LAS VEGAS,NV 89106	NONE	PC	CHARITY - GENERAL SUPPORT	200,000
UNLV FOUNDATION 4505 S MARYLAND PKWY LAS VEGAS,NV 89154	NONE	PC	ENDOWMENT FOR THE BEVERLY ROGERS, CAROL HARTER BMI ENDOWMENT	100,000
UNLV FOUNDATION 4505 S MARYLAND PKWY LAS VEGAS,NV 89154	NONE	PC	BLACK MOUNTAIN INSTITUTE'S UNRESTRICTED FUND	50,000
KEEP MEMORY ALIVE 888 W BONNEVILLE AVE LAS VEGAS,NV 89106	NONE	PC	CHARITY - GENERAL SUPPORT	75,000
ST JUDES RANCH FOR CHILDREN 100 ST JUDES STREET BOULDER CITY, NV 89005	NONE	PC	TO TRANSFORM THE LIVES OF ABUSED AND AT-RISK CHILDREN, YOUND ADULTS AND FAMILIES BY EMPOWERING THEM TO CREATE NEW CHANCES	250,000
UNLV FOUNDATION 4505 S MARYLAND PKWY LAS VEGAS,NV 89154	NONE	PC	CHARITY - GENERAL SUPPORT	20,000
RONALD MCDONALD HOUSE 2323 POTOSI ST LAS VEGAS,NV 89146	NONE	PC	RENOVATION OF THE HOME	10,000
COMMUNITIES IN SCHOOLS 3720 HOWARD HUGHES PARKWAY LAS VEGAS,NV 89169	NONE	PC	DROP OUT PREVENTION PROGRAM	29,500
GLOBAL GAMING WOMEN CHARITABL EDUCATION FUND 799 9TH STREET NW SUITE 700 WASHINGTON,DC 20001	NONE	PC	CHARITY - GENERAL SUPPORT	10,000
COMMUNITIES IN SCHOOLS 3720 HOWARD HUGHES PARKWAY LAS VEGAS,NV 89169	NONE	PC	HARVEST FOR HOPE	3,500
LAS VEGAS BUSINESS ACADEMY 8930 W TROPICANA SUITE 10 LAS VEGAS,NV 89147	NONE	PC	CHARITY - GENERAL SUPPORT	10,000
FIT 1931 STELLA LAKE DR LAS VEGAS,NV 89106	NONE	PC	CHARITY - GENERAL SUPPORT	4,500
FULLFILMENT FUND OF LAS VEGAS 3100 E PATRICK LAS VEGAS,NV 89120	NONE	PC	SUPPORT THE STUDENTS AT DEL SOL HIGH SCHOOL	250,000
UNLV FOUNDATION 4505 S MARYLAND PKWY LAS VEGAS,NV 89154	NONE	PC	MEN'S BASKETBALL	20,000

CHARITY - GENERAL SUPPORT TO SUPPORT AND PROMOTE ACTIVITIES DIRECTED AT FURTHERING THE WELL-	5,000
TO SUPPORT AND PROMOTE ACTIVITIES DIRECTED AT	,
TO SUPPORT AND PROMOTE ACTIVITIES DIRECTED AT	,
ACTIVITIES DIRECTED AT	25,000
BEING, POSITIVE IMAGE, AND HUMAN RIGHTS OF THE LESBIAN, GAY, BISEXUAL, TRANSGENDER, AND QUEER COMMUNITY, ITS ALLIES, AND LOW TO MODERATE INCOME RESIDENTS IN SOUTHERN NEVADA	
CHILDHOOD NUTRITION	125,000
FALL MEMBERSHIP CAMPAIGN	5,000
CHARITY - GENERAL SUPPORT	2,500
CHARITY - GENERAL SUPPORT	18,012
_ _ _	CAMPAIGN CHARITY - GENERAL SUPPORT CHARITY - GENERAL

effile GRAPHIC print - DO NOT PROCESS	AS FIIED Data -	DLN: 93491320045616
TY 2015 Accounting Fees Sche	dule	
Name:	THE BENNETT FAMILY FOUNDATION	N
EIN:	26-2785614	

DI N. 0240422004EC4C

EIN: 26-2785614				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

875

ACCOUNTING

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491320045616 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2015 Depreciation Schedule

Name: THE BENNETT FAMILY FOUNDATION EIN: 26-2785614

DLN: 93491320045616

Name: THE RENNETT FAMILY FOUNDATION

Haille.	THE DENNETT FAMILE FOUNDATION
EIN:	26-2785614

265

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LEGAL

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable	

SPONSORSHIPS

PROGRAM FEES

EVENT COSTS

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

10,000

25,000

139,470

Name: THE BENNETT FAMILY FOUNDATION

ETNI. 26 2705614

EIN. 20 2/03014			
Description	Revenue and Expenses	Net Investment Income	Adjusted

Net Income

Disbursements for **Charitable Purposes**

10,000

25,000

139,470

DLN: 93491320045616

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491320045616
TY 2015 Other Increases Sche	dule	
Name	THE BENNETT FAMILY FOUND	ΔΤΙΟΝ
	26-2785614	ATION

Amount

10,000

Description

INCOME MODIFICATIONS

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -			D	LN: 93491320045616
Schedule B		Schedu	le of Contributors			OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	EZ, ► Attach to Form 990, 990-EZ, or 990-PF ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at 2015			2015		
Name of the organizati				Em	ployer iden	tification number
- THE BENNETT FAMIL	FOUNDATION			26-	-2785614	
Organization type (ch	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	orm 990 or 990-EZ					
	4947(a)(1)	nonexempt charita	able trust not treated as a pr	rivate foundation		
	527 politica	al organization				
Form 990-PF	√ 501(c)(3)	exempt private fou	ndation			
	4947(a)(1)	nonexempt charita	able trust treated as a private	e foundation		
	501(c)(3)	taxable private fou	ndation			
other property Special Rules For an organizar under sections sereceived from a Part VIII, line 1h,	tion described in section 509(a)(1) and 170(b)(1) ny one contributor, dur or (ii) Form 990-EZ, lin	on 501(c)(3) filing F l)(A)(vi), that chec ring the year, total of e 1 Complete Parts	r (10) filing Form 990 or 990-	the 33 ¹ /3% support r 990-EZ), Part II, line of (1) \$5,000 or (2) 2	ributor's tot test of the r e 13, 16a, c 2% of the ar	regulations or 16b, and that mount on (i) Form 990, contributor,
	total contributions of r on of cruelty to children		x <i>clusively</i> for religious, chari ete Parts I, II, and III	ıtable, scientific, liter	ary, or edu	cational purposes, or
during the year, this box is chec purpose Do not	contributions exclusive ked, enter here the total complete any of the p	rely for religious, chall contributions that arts unless the Ge	r (10) filing Form 990 or 990- naritable, etc., purposes, but t were received during the yeaneral Rule applies to this or, more during the year	no such contributior ear for an exclusive ganization because	ns totaled m ely religious, it received	ore than \$1,000 lf , charitable, etc , nonexclusively
990-EZ, or 990-PF), but	ıt must answer "No"	on Part IV, line 2, o	e and/or the Special Rules do fits Form 990, or check the b oes not meet the filing require	oox on line H of its		

Name of organization
THE BENNETT FAMILY FOUNDATION

Employer identification number 26-2785614

Part I	Contributors (see instructions) Use duplicate copies of Part I if a	dditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person 🗸
	DIANA BENNETT 6650 VIA AUSTI PARKWAY 150		Payroll
		\$ 2,605,000	│ │ Noncash ┌─
	LAS VEGAS, NV 89119		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		<u>\$</u>	Noncash <u></u>
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
			Noncash —
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
			Noncash —
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
			Noncash
			(Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution Person
			Payroll
		s	1 ayron
			Noncash —
			(Complete Part II for noncash contributions)

Employer identification number THE BENNETT FAMILY FOUNDATION 26-2785614 Noncash Property Part II (see instructions) Use duplicate copies of Part II if additional space is needed (c) (b) (d) (a) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions) (c) (a) (b) (d) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions) (c) (b) (a) (d) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions) (c) (b) (d) (a) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions) (c) (b) (d) (a) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions) (c) (d) (a) (b) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)