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Form 990

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

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.

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

2015
Open to Public Inspection

Form **990** (2015)

For the 2015 calendar year, or tax year beginning Α and ending C Name of organization D Employer identification number Check if applicable Nevada Broadcasters Association Address change Doing business as 88-0231252 Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 3900 Paradise Road, Suite 279 702-794-4994 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated Las Vegas NV 89169 506,683 G Gross receipts \$ Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Application pending Mary Beth Sewald 3900 Paradise Road, # 279 H(b) Are all subordinates included? Las Vegas If "No," attach a list (see instructions) 89169 501(c)(3) X 501(c) (6) **◀** (insert no.) Tax-exempt status 4947(a)(1) or www.nevadabroadcasters.org Website: H(c) Group exemption number X Corporation Trust Form of organization Year of formation 1994 Association M State of legal domicile NV Part I Summary 1 Briefly describe the organization's mission or most significant activities. To preserve and promote the television and radio industry SCANNED DEC 1 4 2016 throughout the State of 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) 14 14 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 6 6 Total number of volunteers (estimate if necessary) 15 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7<u>a</u> b Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** 8 Contributions and grants (Part VIII, line 1h) 16,018 9 Program service revenue (Part VIII, line 2g) 514,490 372,577 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 9,897 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 524,387 398,390 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 264,896 450,881 16a Professional fundraising fees (Part IX, column (A), line 116) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11 24e) 331,982 311,895 18 Total expenses Add lines 13-17 (must equal Part IX, Colymn (A) Jine 596,878 762,776 19 Revenue less expenses. Subtract line 18 from line 1, -72,491 -36**4,**386 Assets or Balances **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 1,098,844 747,492 21 Total liabilities (Part X, line 26) 15,149 93,701 22 Net assets or fund balances Subtract line 21 from line 20 1,083,695 653,791 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 Signafure of officer Sign Date Here Mary Beth esident Type or print name and title Print/Type preparer's name Preparer's signature PTIN Check Paid Katie Hampton Katie Hampt 11/14/16 self-employed P00292787 Preparer Houldsworth, Russo & Company, Firm's name Firm's EIN 88-0374623 **Use Only** 8675 S Eastern Ave Ste A Las Vegas, NV 89123-2839 702-269-9992 Firm's address Phone no May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

Statement of Program Service Accomplishments Check if Schedule Contains a résponsé or note to arv line in this Part III 1 Breity describe the organization's mission: To préserve and promote the television and radio industry throughout the State of Nevada. 2 Did the organization undertake any significant program services during the year which were not listed on the prior From 900 or 900-E2? 1 Yes, State the organization undertake any significant program services during the year which were not listed on the prior From 900 or 900-E2? 1 Yes, State the organization crease conducting, or make significant changes in how it conducts, any program services, as measured by expresses. Section 501 (City) and 501 (City) organizations are required to report the amount of grants and allocations to others, the total expresses, and revenue, if any, for each program service program services, as measured by expresses. Section 501 (City) and 501 (City) organizations are required to report the smount of grants and allocations to others, the total expresses, and revenue, if any, for each program service apportant services (City) (Expenses \$ micluding grants of \$) (Revenue \$) 45 (Code:) (Expenses \$ micluding grants of \$) (Revenue \$) 46 (Code:) (Expenses \$ micluding grants of \$) (Revenue \$) 47 (Code:) (Expenses \$ micluding grants of \$) (Revenue \$)			*		Form 990 (20
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Check if Schedule O contains a résponse or note to any line in this Part III Briefly describe the organization's mission: To preserve and promote the television and radio industry	prior Form 99	90 or 990-EZ?		not listed on the	Yes X N
	Briefly describe To prese	be the organization's mission: erve and promote	the television and rad		
mm 990 (2015) Nevada Broadcasters Association 88-0231252 Page				Part III	

P	art 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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
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		X
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		1
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,)		1
	Part III	5	x	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	Ť		
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			ĺ
	"Yes," complete Schedule D, Part I	6		x
7	·			
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	,		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-7 -		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			v
_	complete Schedule D, Part III	8		X
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_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	Ì		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	<u> </u>
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		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	1		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
h	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	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144		
U	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	446		х
		14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4-		v
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	المما		v
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
7	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_		X
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			l
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<u> </u>
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_	ــــــــــــــــــــــــــــــــــــــ	X
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_P	art W Checklist of Required Schedules (continued)			
20-	Did the engagement of a control facility of 15 Wes 7 consists Colored to 11		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b 24	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	24	!	x
22				<u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	_22		
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	21	
24 a	\$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		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization milest any proceeds of tax-exempt boilds beyond a temporary period exception: Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240	 -	1
·	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240	-	
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		ļ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	230		
-	year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	100		
	current or former officers, directors, trustees, key employees, highest compensated employees, or	}		1
	disqualified persons? If "Yes," complete Schedule L, Part II	26		x
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		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			ł
	Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ļ i		1
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		ļ
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		
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		77	
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	I

14a

14b

13c

Enter the amount of reserves on-hand

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

State the name, address, and telephone number of the person-who possesses the organization's books and records:

financial statements available to the public during the tax year

Nevada Broadcasters Assoc

3900 Paradise Rd NV 89169

702-794-4994

Las Vegas

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	orm 990 (2015)	Nevada	Broadcasters	Association
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88-0231252

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Form **990** (2015)

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, and 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.

(A) Name and Title	(B) Average hours per week (list any	bo: off	x, unle îcer a	Pos check ess pe	rson ı	than o s both r/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Todd Brown										
	2.00									
Chairman	0.00	X		X				l ol	0	0
(2) Tony Bonnici		T								
_	2.00									
Director	0.00	X						0	0	0
(3) Lawson Fox		Τ								
	2.00									
Director	0.00	X			L .			0	0	0
(4) Lori Heeren						П				
•	2.00	l		1		1 1				
Treasurer	0.00	X		X	ļ			0	0	0
(5) Dane Wilt										
	2.00	ł		l .						
Past Chairman	0.00	X						0	0	0
(6) Lee Amundsen										
	2.00	1								
Member	0.00	X						0	0	0
(7) Tom Axtell						i l				
,	2.00									
Member	0.00	X	L			Ш		0	0	0
(8) Amie Chapman		1	1			i i			l	
	2.00								İ	
Member	0.00	X	<u> </u>			\sqcup		0	0	0
(9) Viola Cody	Ţ									
	2.00								1	
Member	0.00	X				\sqcup		0	0	0
(10) Tom Humm										
	2.00	1								
Member	0.00	X	<u> </u>	<u>L_</u>	L_	Щ		0	0	0
(11) Craig Knight		1								
	2.00	1						_	_	_
Member	0.00	X		i '	ì '	i i) O)	0	0

Part VII Section A. Officers	s, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)	·	
(A) Name and title	(B) Average hours per week (list any	bo	x, unie	Pos check ess pe	erson	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
(12) Ramiro Lopez	2.00										
Member	0.00	x						o	O		0
(13) Chris Roman								-			
Member	2.00	x	ł					o	o		0
(14) Ken Sutherla		^				-			<u> </u>		
Member	2.00	X						0	o		0
(15) Mary Beth Se											
President	0.00	-		x		<u> </u>		149,600	0	11,9	<u>936</u>
					 -		 				
						-					
1b Sub-total		<u></u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	▶	149,600		11,9	936
c Total from continuation she d Total (add lines 1b and 1c)	ets to Part VII,	Secti	ion A	4			>	149,600		11,9	
Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov				
3 Did the organization list any fo	•			trust	tee, l	key e	mpl	oyee, or highest compensa	ited	Yes	No
employee on line 1a? If "Yes, 4 For any individual listed on lin organization and related orga	e 1a, is the sum	of re	port	able	com	pens	atio			3	X
individual 5 Did any person listed on line for services rendered to the o	1a receive or acc	rue (comp	ens	atıor	n from	n an	y unrelated organization or		4 X	x
Section B. Independent Contractor				<u> </u>				To Caon polocii			<u> </u>
Complete this table for your fi compensation from the organ	ization. Report o							dar year ending with or with	in the organization's tax ye		
Name and	(A) d business address							Descript	(B) tion of services	(C) Compensation	<u>on</u>
							<u> </u>				
					_		_				
											
		-					-	· · · · · · · · · · · · · · · · · · ·			= +
2 Total number of independent received more than \$100,000								se listed above) who	0		
DAA										Form 990	(2015)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) Related or (C) (D) Revenue Total revenue Unrelated excluded from tax exempt business revenue under sections 512-514 function revenue 1a 1a Federated campaigns 1b b Membership dues 16,018 c Fundraising events 1c d Related organizations 1d 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f 16,018 h Total. Add lines 1a-1f Program Service Revenue Busn. Code 515100 359,407 359,407 2a NCSA revenue 13,170 13,170 515100 b Membership dues f All other program service revenue 372,577 Total. Add lines 2a-2f Investment income (including dividends, interest, 12,081 12,081 and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ Royalties (ı) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (II) Other sales of assets 500 other than inventory b Less cost or other 2,786 basis & sales exps -2,286 c Gain or (loss) -2,286 -2,286 d Net gain or (loss) ▶ 8a Gross income from fundraising events Other Revenue 16,018 (not including \$ of contributions reported on line 1c). 105,507 See Part IV, line 18 105,507 b Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less. direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a b All other revenue Total. Add lines 11a-11d 398,390 370,291 12,081 Total revenue. See instructions.

	Check if Schedule O contains a respi		 		
	not include amounts reported on lines 6b, 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 domestic organizations				
	and domestic governments See Part IV, line 21			*	
2	Grants and other assistance to domestic			·	
	ındivıduals. See Part IV, lıne 22				,
3	Grants and other assistance to foreign			,	
	organizations, foreign governments, and foreign	i			,
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members			,	
5	Compensation of current officers, directors,				
	trustees, and key employees	161,536	161,536		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	105,018	105,018		
7	Other salaries and wages	143,469	143,469		
8	Pension plan accruals and contributions (include		ľ		
	section 401(k) and 403(b) employer contributions)	2,832	2,832		
9	Other employee benefits	10,614	10,614		
10	Payroll taxes	27,412	27,412		
11	Fees for services (non-employees):				
a	Management				
	Legal	43,883	43,883		
	Accounting	26,748	26,748		
d	, ,	6,133	6,133		
e		0.101		<u></u>	
f	Investment management fees	8,181	8,181		
g	, , , , , , , , , , , , , , , , , , , ,	20.000			
40	(A) amount, list line 11g expenses on Schedule O)	38,860	38,860		
	Advertising and promotion	01 600	01.500		
13	Office expenses	21,699	21,699		
14	Information technology			, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·
15	Royalties	20 276	20 256		
16 47	Occupancy	39,376 19,166	39,376		· · · · · · · · · · · · · · · · · · ·
17	Travel	19,100	19,166		
18	Payments of travel or entertainment expenses				
19	for any federal, state, or local public officials	58,515	FO 515		
20	Conferences, conventions, and meetings Interest	797	58,515		
20 21	Payments to affiliates		797	<u> </u>	
22	· · · · · · · · · · · · · · · · · · ·	3,534	2 524		
23	Depreciation, depletion, and amortization Insurance	12,158	3,534 12,158		
24	Other expenses Itemize expenses not covered	12,130	12,136		
	above (List miscellaneous expenses in line 24e If		Į.		
	line 24e amount exceeds 10% of line 25, column		1		•
	(A) amount, list line 24e expenses on Schedule O)	,	· '		
а	Debate expenses	15,640	15,640		
b	Programing costs	10,097	10,097		
c	Public notice portal	5,911	5,911		
d	Other expenses	1,197	1,197		
_	All other expenses		<u></u>		
25	Total functional expenses. Add lines 1 through 24e	762,776	762,776	0	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	702,770	702,770	- 0	
	fundraising solicitation Check here ► I 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) (B) Beginning of year End of year Cash—non-interest bearing 300,770 196,436 1 Savings and temporary cash investments 161,5392 Pledges and grants receivable, net 3 30,789 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 4,789 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 40,876 10a 32,952 b Less: accumulated depreciation 10b 10,645 7,924 10c 11 Investments—publicly traded securities 625,890 505,067 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 2,487 15 Total assets. Add lines 1 through 15 (must equal line 34) 1,098,844 16 747,492 16 17 15,149 Accounts payable and accrued expenses 17 15,006 18 Grants payable 18 19 Deferred revenue 19 75,192 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 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 3,503 25 Total liabilities. Add lines 17 through 25 15,149 93,70126 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 1,083,695 653,791 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 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 1,083,695 653,791 33 Total liabilities and net assets/fund balances 747,492 1,098,844

Form **990** (2015)

Form	990 (2015) Nevada Broadcasters Association 88-0231252			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				<u> </u>
_	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	3 9	98,	390
2	Total expenses (must equal Part IX, column (A), line 25)	2	7	52,	776
3	Revenue less expenses. Subtract line 2 from line 1	3	-30	54,	386
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,08	33,	<u>6</u> 95
5	Net unrealized gains (losses) on investments	5	-:	11,	133
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Pnor period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-!	54,	385
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	6.5	53,	791
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
	<u> </u>			Yes	No
1	Accounting method used to prepare the Form 990:				
	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		X
	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	X	
	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	X	<u> </u>
	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		<u> </u>
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		<u> </u>
			Forr	n 990	(2015)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• 5	Section 501(c)(4), (5), or (6) organizations Complete Part III	l <u></u>			
Nam	e of organization			Employer ident	ification number
	Nevada Broadcasters	Association		88-02312	52
Pa	t I-A Complete if the organization is exem	npt under section 501(c) or is a secti	on 527 organizatio	on.
1	Provide a description of the organization's direct and indire	ect political campaign activities	ın Part IV		
2	Political expenditures	, -		▶ \$	
3	Volunteer hours				
Pa	t I-B Complete if the organization is exem	npt under section 501(c)(3).		
1	Enter the amount of any excise tax incurred by the organiz	ation under section 4955		▶ \$	
2	Enter the amount of any excise tax incurred by organization	n managers under section 495	5	▶ \$	
3	If the organization incurred a section 4955 tax, did it file Fo	orm 4720 for this year?			Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV				
Pa	t I-C Complete if the organization is exem	npt under section 501(c	<u>), except sect</u>	ion 501(c)(3).	
1	Enter the amount directly expended by the filing organizati	on for section 527 exempt fund	tion		
	activities			▶ \$	
2	Enter the amount of the filing organization's funds contribu	ited to other organizations for s	ection		
	527 exempt function activities			▶ \$	
3	Total exempt function expenditures Add lines 1 and 2. En	ter here and on Form 1120-PO	L,		
	line 17b			▶ \$	
4	Did the filing organization file Form 1120-POL for this year	t.S			Yes No
5	Enter the names, addresses and employer identification no	umber (EIN) of all section 527 p	oolitical organizati	ons to which the filing	
	organization made payments For each organization listed	, enter the amount paid from th	e filing organizati	on's funds Also enter	
	the amount of political contributions received that were pro-	mptly and directly delivered to	a separate politic	al organization, such	
	as a separate segregated fund or a political action commit	tee (PAC). If additional space is	s needed, provide	information in Part IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
				funds if none, enter -0-	promptly and directly delivered to a separate
					political organization If
					none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)]	
	1 Po 1 44 A 4 M A 4 M A 4 M 1 - 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	000 - : 000 ET			

Sch	nedule C (Form 990 or 990-EZ) 2015 Neva	da Broadca	sters Assoc	iation	88-0231252	2 Page 2
P	art II-A Complete if the organ	ization is exem	pt under section	501(c)(3) and	l filed Form 5768 (el	
	section 501(h)). Check ▶ ☐ if the filing organizate name, address, EIN Check ▶ ☐ if the filing organizate	, expenses, and	share of excess lo	bbying expen		oup member's
<u> </u>		bbying Expend		Troi provision	(a) Filing	(b) Affiliated
_	(The term "expenditures"				organization's totals	group totals
1	a Total lobbying expenditures to influence	oublic opinion (grass	roots lobbying)			
	b Total lobbying expenditures to influence	a legislative body (dir	rect lobbying)			
	c Total lobbying expenditures (add lines 1a	and 1b)		<u> </u>		
	d Other exempt purpose expenditures			L		
	 Total exempt purpose expenditures (add 	•		_		
	f Lobbying nontaxable amount. Enter the a	mount from the follo	wing table in both			
	columns					
	If the amount on line 1e, column (a) or (b)		ontaxable amount is:			
	Not over \$500,000	20% of the amou			`	
	Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000		5% of the excess over \$50 5% of the excess over \$1,			
	Over \$1,500,000 but not over \$1,500,000		% of the excess over \$1,5			
	Over \$17,000,000	\$1,000,000	70 OF THE CACESS OVER \$1,0	00,000		:
_	g Grassroots nontaxable amount (enter 25					
	h Subtract line 1g from line 1a If zero or le			<u> </u>	-	
	i Subtract line 1f from line 1c. If zero or les					
	j If there is an amount other than zero on o	either line 1h or line 1	II, did the organization	file Form 4720		
	reporting section 4911 tax for this year?					Yes No
		4-Year Averag	ging Period Under s	section 501(h)	•	
	(Some organizations that ma		h) election do not h instructions for lin			nns below.
_	<u>_</u>	obbying Expendi	tures During 4-Yea	r Averaging P	eriod	
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2	a Lobbying nontaxable amount					
	b Lobbying ceiling amount (150% of line 2a, column(e))					
	c Total lobbying expenditures					
	d Grassroots nontaxable amount					
_	e Grassroots ceiling amount (150% of line 2d, column (e))					
	f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2015

1	Dues, assessments and similar amounts from members	_1_	13,1/0
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of		
	political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	6,133
b	Carryover from last year	2b	-451
С	Total	2c	5,682
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	4,610
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the		
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		
	and political expenditure next year?	4	1,072
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information

Schedule C (Form 990 or 990-EZ) 2015 Nevada Broadcasters Association

88-0231252

Page 4

Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 2015 Open to Public

Inspection

ame (of the organization	Employer	Employer identification number			
Ne	evada Broadcasters Association			88-0231252		
Pa	Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on	inds or Other Similar Funds or a Form 990, Part IV, line 6.	Account	s. 		
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in writing that	at the assets held in donor advised				
	funds are the organization's property, subject to the organization's exc	clusive legal control?		Yes No		
6	Did the organization inform all grantees, donors, and donor advisors in	wnting that grant funds can be used				
	only for chantable purposes and not for the benefit of the donor or don	or advisor, or for any other purpose				
	conferring impermissible private benefit?			Yes No		
Pa	Conservation Easements. Complete if the organization answered "Yes" on	Form 990 Part IV line 7				
1	Purpose(s) of conservation easements held by the organization (check					
٠	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	ortant land	l area		
	Protection of natural habitat	Preservation of a certified histori				
	Preservation of open space	Treservation of a contined motor	io oti dotai c	•		
2	Complete lines 2a through 2d if the organization held a qualified conse	ervation contribution in the form of a cons	ervation			
_	easement on the last day of the tax year	STATION CONTINUES ON THE POST OF COMMO		Held at the End of the Tax Year		
а	-		2a			
h	Total acreage restricted by conservation easements		2b			
	Number of conservation easements on a certified historic structure inc	duded in (a)	2c			
	Number of conservation easements included in (c) acquired after 8/17					
•	historic structure listed in the National Register	700, and not on a	2d			
3	Number of conservation easements modified, transferred, released, e.	xtinguished or terminated by the organiza		the		
•	tax year ▶	Autigulation, of Communical by the organiza	20011 0011115	,		
4	Number of states where property subject to conservation easement is	located >				
5	Does the organization have a written policy regarding the periodic mor					
•	violations, and enforcement of the conservation easements it holds?	morning, more such, manually c.		☐ Yes ☐ No		
6	Staff and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conservation of	easements	during the year		
٠	b	or violations, and omeromy contest value.	odoomon	daming the year		
7	Amount of expenses incurred in monitoring, inspecting, handling of vice	plations and enforcing conservation ease	ments duri	ng the year		
•	▶ \$	stations, and officially devices taken ones		g , c		
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)((1)			
_	and section 170(h)(4)(B)(II)?		. ,	Yes No		
9	In Part XIII, describe how the organization reports conservation easen	nents in its revenue and expense stateme	ent, and			
	balance sheet, and include, if applicable, the text of the footnote to the	•		he		
	organization's accounting for conservation easements					
Pa	Organizations Maintaining Collections of Art Complete if the organization answered "Yes" on		Similar	Assets.		
12	If the organization elected, as permitted under SFAS 116 (ASC 958),		balance st			
	works of art, historical treasures, or other similar assets held for public					
	public service, provide, in Part XIII, the text of the footnote to its finance					
b	If the organization elected, as permitted under SFAS 116 (ASC 958),					
-	works of art, historical treasures, or other similar assets held for public	•				
	public service, provide the following amounts relating to these items	,,,,,,,				
	(i) Revenue included on 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, o	r other similar assets for financial dain or	ovide the	•		
-	following amounts required to be reported under SFAS 116 (ASC 958					
а	5 000 5 11/11/1	,	•	\$		
	Assets included in Form 990, Part X			\$		

Sche	edule D (Form 990) 2015 Nevada	Broadcaster	s Associati	.on	88-0	231252		Pa	ge 2
Pa	art III Organizations Maintain	ing Collections of	Art, Historical 1	reasures,	or Othe	r Similar As	sets (conti	nued)	
3	Using the organization's acquisition, acce collection items (check all that apply):	ession, and other record	ls, check any of the fo	ollowing that a	re a signifi	icant use of its			
а	Public exhibition	d 🗍	Loan or exchange pr	ograms					
b	Scholarly research	e 🗍	Other						
C	Preservation for future generations	<u>ب</u>							
4	Provide a description of the organization's	s collections and explain	n how they further the	organization'	s exempt (purpose in Part			
5	During the year, did the organization solic	cit or receive donations	of art, historical treasi	ures or other	sımilar				
•	assets to be sold to raise funds rather tha							es	No
Pa	art IV Escrow and Custodial A		<u> </u>					<u></u>	
	Complete if the organizat 990, Part X, line 21.	•	" on Form 990, P	art IV, line 9	or rep	orted an amo	ount on For	m	
1a	Is the organization an agent, trustee, cust	todian or other intermed	diary for contributions	or other asset	ts not			_	
	included on Form 990, Part X?		•					es	No
b	If "Yes," explain the arrangement in Part 3	XIII and complete the fo	llowing table						
							Amou	nt	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount of	n Form 990, Part X, line	e 21, for escrow or cu	stodial accour	nt liability?	•		es	No
b	If "Yes," explain the arrangement in Part	XIII Check here if the e	xplanation has been j	provided on Pa	art XIII				
Pa	ert V Endowment Funds.								
	Complete if the organizat	ion answered "Yes	" on Form 990, P	art IV, line_1	<u>10.</u>				
		(a) Current year	(b) Prior year	(c) Two yea	ars back	(d) Three years	back (e) Fo	our years b	ack
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses			<u> </u>					
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs							_	
f	Administrative expenses	L							
g	End of year balance								
2	Provide the estimated percentage of the o	current year end balanc	e (line 1g, column (a)) held as:				_	
а	Board designated or quasi-endowment ▶	%							
b	Permanent endowment ▶	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2c s	should equal 100%.							
3a	Are there endowment funds not in the pos	ssession of the organiza	ation that are held and	d administered	for the				
	organization by:							Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						3a(ii		
b	If "Yes" on line 3a(ii), are the related organ	nizations listed as requi	red on Schedule R?				3b		
4	Describe in Part XIII the intended uses of	the organization's endo	wment funds						
Pa	art VI Land, Buildings, and Ed	quipment.					·		-
	Complete if the organizat	ion answered "Yes"	<u>" on Form 990, Pa</u>	art IV, line 1	1a. See	Form 990, I	Part X, line	10.	
	Description of property	(a) Cost or other t		other basis		ccumulated	(d) Boo		
		(investment)	(oti	her)	de	preciation			
1a	Land								
b	Buildings								
	Leasehold improvements								
đ	Equipment			40,876		32,952		7,9	24
е	Other								
Total	I. Add lines 1a through 1e (Column (d) mu	st equal Form 990, Par	t X, column (B), line 1	0c.)				7,9	24
									

(8) (9)

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 DAA Schedule D (Form 990) 2015

3,503

Sche	edule D (Form 990) 2015 Nevada Broadcasters Associat	ion	88-0231252	Page 4
P	Reconciliation of Revenue per Audited Financial Statem	nents With	n Revenue per Retu	
	Complete if the organization answered "Yes" on Form 990,	Part IV, Im	e 12a	
1	Total revenue, gains, and other support per audited financial statements			1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2	2e
3	Subtract line 2e from line 1			3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b	4	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pŧ	art XII Reconciliation of Expenses per Audited Financial State	ments Wit	th Expenses per Re	turn.
	Complete if the organization answered "Yes" on Form 990,	Part IV, lin	e 12a.	
1	Total expenses and losses per audited financial statements		<u></u>	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		! "	
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		<u></u>	2e
3	Subtract line 2e from line 1			3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	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
Pa	art 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.

Schedule D (Form 990) 2015 Nevada Broadcasters Association

Part XIII Supplemental Information (continued)

88-0231252

Page 5

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" on 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.

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

OMB No 1545-0047

2015

Open to Public inspection

lame of the organization Nevada Broadcaster	rs Associa	tion		Employer identifica	
Part I Fundraising Activities. Complete if Form 990-EZ filers are not required	f the organization	n answer	ed "Yes" on Form		
1 Indicate whether the organization raised funds through			Check all that apply		
			ernment grants		
Mail solicitations Internet and email solicitations		of governm	-		
		-	-		
c Phone solicitations	g Special fun	idraising eve	ents		
d In-person solicitations					
 Did the organization have a written or oral agreement workey employees listed in Form 990, Part VII) or entity If "Yes," list the ten highest paid individuals or entities (in connection with	professiona	I fundraising services?		Yes No
compensated at least \$5,000 by the organization.		(iii) Did fund-			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	raiser 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					
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2					
3	 	┨═╂═╂			
4		1 1		 	1
5					
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List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from

Schedule G (Form 990 or 990-EZ) 2015

Nevada Broadcasters Association

88-0231252

Page 2

Fundraising Events. Complete if the organization answered "Yes" on 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 (b) Event #2 (c) Other events (d) Total events Gala (add col (a) through None col (c)) (event type) (event type) (total number) Revenue 121,525 121,525 1 Gross receipts 16,018 16,018 2 Less: Contributions 3 Gross income (line 1 minus 105,507 105,507 line 2) 4 Cash prizes 8,337 8,337 5 Noncash prizes 8,022 8,022 Direct Expenses 6 Rent/facility costs 53,671 53,671 7 Food and beverages 27,032 27,032 8 Entertainment 8,445 8,445 9 Other direct expenses 105,507 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor No 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) Enter the state(s) in which the organization conducts gaming activities Yes 🗍 No a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain Yes No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

	dule G (Form 990 or 990-EZ) 2015 Nevada Broadcasters Association	88-0231252	2	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	
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 conducted 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:	[100]		
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	i 🗆 No
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party	ne	_ ····	
	Name ▶			
	Address ▶			
16	Gaming manager information.			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		☐ Yes	s 🗌 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or			
Par	spent in the organization's own exempt activities during the tax year ▶ \$ Supplemental Information. Provide the explanations required by Part I, line 2b, column Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition instructions).			

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

▶Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2015

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Nevada Broadcasters Association

Employer identification number 88-0231252

	Nevada Bioadcasteis Association	88-0231232		
Pi	art I Questions Regarding Compensation		_	
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal	use	Ī	
	Travel for companions Payments for business use of personal resident	ence		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		I	
	Discretionary spending account Personal services (e.g , maid, chauffeur, che	n		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to		1	
	explain	1b		
	•		 	1
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all		1	İ
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2		İ
		7	1	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the		1	
•	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a		1	
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			1 -
		nutton.	I	
	Form 990 of other organizations X Approval by the board or compensation comments and the second compensation comments are second compensation.	intee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:		I	
а	Receive a severance payment or change-of-control payment?	4a		x
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	1	X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	1	X
·	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III		1	
	The state of the state of the state persons and provide the approache announce for each term in a arctin	•		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		1	
•	compensation contingent on the revenues of:		1	
а	The organization?	5a	Ī	İ
	Any related organization?	<u>56</u>		+-
	If "Yes" to line 5a or 5b, describe in Part III	36	1	1-
			Ī	
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		1	
Ů	compensation contingent on the net earnings of			
9	The organization?	6a	Ť	f
	Any related organization?	6b	+	
	If "Yes" on line 6a or 6b, describe in Part III	00	\bot	
	The soft line of or ob, describe in Part III			
7	For persons listed on Form 990 Part VIII Section A line to did the properties accorded any new fixed	•	Ť	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	_		}
۰	payments not described on lines 5 and 6? If "Yes," describe in Part III	7	+	+-
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject]		
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	ın Part III	8	ļ	
_	If TVanT to line O shall the approximation also follow the solutions of the state o			
9	If "Yes" to line 8, did the organization-also follow the rebuttable presumption procedure described in		1	1
	Regulations section 53 4958-6(c)?	9	1	1

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Schedule J (Form 990) 2015 Nevada Broadcasters Association 88-0231252

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Section A, line 1a, applicable column (D) and (E) amounts for that individual Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(B) Breakdown	(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı) - (D)	in column (B) reported as deferred on pnor Form 990
Mary Beth Sewald	149,600		0	11,936		0 161,536	
1 President (")		0	0	0		0	0
(0)							
2 (4)	0				į		
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Schedule J (Form 990) 2015 Nevada Broadcasters Association
Part III Supplemental Information

Supplemental Information

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

88-0231252

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2015

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Imspection in the second of

Open to Public Inspection

Name of the organization

Nevada Broadcasters Association

88-0231252

Form 990, Part VI, Line 7a - Election of Members and Their Rights Members elect the officers of the Board.

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members All dues paying members have voting rights.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The executive committee reviews and approved the Form 990 before it is signed and filed with the IRS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Upon request.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

FND net assets reported seperately

\$ -54,385

Total

\$ -54,385

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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service
Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection 2015

OMB No 1545-0047

Employer identification number 88 - 0231252

	Nevada Broadcasters Association					Employer identification	Employer identification number 88-0231252
Part (Identification of Disregarded Entities Complete if the o	rganization ansv	organization answered "Yes" on Form 990, Part IV, line 33.	orm 990, Part IV	/, line 33.		
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Pnmary activity	(c) Legal domicile (state or foreign country)		(d) Total income	(e) End-of-year assets	(f) Direct controlling
£							, and
(2)							
(2)							•
(4)			:				
(5)				-			
Partil		omplete if the or	ganization answe	ered "Yes" on Fc	orm 990, Part IV,	line 34 because	ıt had
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status	(f) Direct controlling	Section 512(b)(13)
(1) Neve 105(Las	Nevada Broadcasters Foundation 1050 E. Flamingo #102 Las Vegas NV 89119	Education	ΛN	м	L	N/A	oz ×
(2)							
(3)							
(4)							

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

3

Schedule R (Form 990) 2015

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Page 2 Schedule R (Form 990) 2015 (k)
Percentage
ownership (i) Section 512(b)(13) controlled entity? ş Yes General or managing partner? Yes Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Percentage ownership Ξ (i)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) end-of-year assets Share of (h)
Disproportionate
alloc ? Yes No 9 (g) Share of end-of-year assets Share of total псоше (f) Share of total income Type of entity (C corp, S corp, or trust) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) Direct controlling entity € 88-0231252 (d)
Direct controlling
entity (c) Legal domicile foreign country) (state or Schedule R (Form 990) 2015 Nevada Broadcasters Association (c)
Legal
domicile
(state or
foreign Primary activity (b) Pnmary activity Name, address, and EIN of related organization (a) Name, address, and EiN of related organization Part IV Part III A lΞ 8 100 € E 2 <u>ල</u> €

88-0231252

Page 3

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Yes

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Schedule R (Form 990) 2015 Nevada Broadcasters Association

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Part V

- During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
 - a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity Gift, grant, or capital contribution to related organization(s)
- Gift, grant, or capital contribution from related organization(s)
 - d Loans or loan guarantees to or for related organization(s)
 - e Loans or loan guarantees by related organization(s)
- f Dividends from related organization(s)
- Purchase of assets from related organization(s)

Sale of assets to related organization(s)

- Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s)
 - m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Shanng of paid employees with related organization(s)
- p Reimbursement paid to related organization(s) for expenses
- Reimbursement paid by related organization(s) for expenses
- Other transfer of cash or property to related organization(s)
- 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds s Other transfer of cash or property from related organization(s)

(d) Method of determining amount involved	Indetermined	Indetermined		
(c) Amount involved				
(b) Transaction type (a-s)	п	Ħ		
(a) Name of related organization	(1) Nevada Broadcasters Foundation	(2) Nevada Broadcasters Foundation	(3)	

Schedule R (Form 990) 2015

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<u>£</u>

(2)

Page 4

n 88-0231252

Schedule R (Form 990) 2015 Nevada Broadcasters Association

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) Percentage ownership									1			Schedule R (Form 990) 2015
	2	,					-	1				orm 9
General or managing partner?	S											ile R (f
(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)							 :					Schedu
(h) Disproportionate allocations?	2		<u> </u>									
(h) Disproporte allocation	Sp.											
(g) Share of end of-year assets												
(f) Share of total income												
(e) Are all partners section 501(c)(3) organizations?	2	1										
(e) Are all partners section 501(c)(3) organizations?	S D											
(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)									i			
(c) Legal domicile (state or foreign							_					
(b) Primary activity												
(a) (b) (c) (d) Name, address, and EIN of entity Predominar domicile income (relating to mediated, exclinations 512-8	(1)	(2)	(3)	(4)	(5)	(9)	(7)	(8)	(6)	(10)	(11)	

Schedule R (Form 990) 2015 Nevada Broadcasters Association 88-0231252

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R (see instructions).

Page 5