EXTENDED TO NOVEMBER 15, 2016

Form **990-PF** 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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation NEVADA BAR FOUNDATION	A Employer identification number 88-0399023
Number and street (or P O box number if mail is not delivered to street address) 3100 WEST CHARLESTON BLVD Room/suite	B Telephone number 702-317-1405
City or town, state or province, country, and ZIP or foreign postal code LAS VEGAS, NV 89102	C If exemption application is pending, check here ▶ ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change	D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 4,681,122. J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☒

Part 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).)

	Line	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	2,861,084.			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	370.	370.	370.	STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-299.			
	b Gross sales price for all assets on line 6a 6,068,000.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total** Add lines 1 through 11	2,861,155.	370.	370.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	12,220.	0.	0.	0.
	c Other professional fees STMT 3	45,095.	0.	0.	0.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion	384.	0.	0.	
	20 Occupancy				
	21 Travel, conferences, and meetings	4,640.	0.	0.	0.
	22 Printing and publications				
	23 Other expenses STMT 4	19,914.	100.	100.	0.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	82,253.	100.	100.	0.
	25 Contributions, gifts, grants paid	2,942,055.			2,942,055.
	26 **Total expenses and disbursements.** Add lines 24 and 25	3,024,308.	100.	100.	2,942,055.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-163,153.			
	b **Net investment income** (if negative, enter -0-)		270.		
	c **Adjusted net income** (if negative, enter -0-)			270.	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	1,135,520.	4,275,100.	4,275,100.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 396,969.			
		Less: allowance for doubtful accounts ▶	1,031,658.	396,969.	396,969.
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		3,620.	3,620.
	10a	Investments - U.S. and state government obligations	2,499,992.		
	b	Investments - corporate stock			
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶ 11,513.			
		Less accumulated depreciation STMT 7 ▶ 6,080.	5,817.	5,433.	5,433.
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,672,987.	4,681,122.	4,681,122.
Liabilities	17	Accounts payable and accrued expenses	842.	925.	
	18	Grants payable	2,942,055.	3,041,574.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	2,942,897.	3,042,499.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	1,232,915.	1,135,639.	
	25	Temporarily restricted	28,849.	224,458.	
	26	Permanently restricted	468,326.	278,526.	
		Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances**	1,730,090.	1,638,623.	
	31	**Total liabilities and net assets/fund balances**	4,672,987.	4,681,122.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,730,090.
2	Enter amount from Part I, line 27a	2	-163,153.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5	3	171,205.
4	Add lines 1, 2, and 3	4	1,738,142.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 6	5	99,519.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,638,623.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	U.S. TBILLS MATURITIES	P	VARIOUS	VARIOUS
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	6,068,000.		6,068,299.	-299.
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				-299.
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2 -299.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 3 N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	59,776.	2,036,154.	.029357
2013	2,800.	74,927.	.037370
2012	85,050.	110,024.	.773013
2011	96,221.	92,257.	1.042967
2010	58,640.	72,666.	.806980

2	**Total** of line 1, column (d)	2	2.689687
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.537937
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	3,335,075.
5	Multiply line 4 by line 3	5	1,794,060.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3.
7	Add lines 5 and 6	7	1,794,063.
8	Enter qualifying distributions from Part XII, line 4	8	2,942,055.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	3.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	3.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	3.
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	3.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ▶ — **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NV			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 8	10	X	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.NVBAR.ORG

14 The books are in care of ▶ MARC MERSOL Telephone no. ▶ 702-382-2200

Located at ▶ 3100 W CHARLESTON BLVD., LAS VEGAS, NV ZIP+4 ▶ 89102

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 ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

Part 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.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception** Check "No" if 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			
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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		X
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)):			
a	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			
	If "Yes," list the years ▶ ______, ______, ______, ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
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.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	[ ] Yes [X] No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	[ ] Yes [X] No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	[ ] Yes [X] No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	[ ] Yes [X] No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	[ ] Yes [X] No		
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check here	▶ [ ]		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	[ ] Yes [ ] No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	[ ] Yes [X] No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	[ ] Yes [X] No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 10	23,807.
2 SEE STATEMENT 11	2,872,263.
3 SEE STATEMENT 12	227,657.
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	754,500.
b	Average of monthly cash balances	1b	2,225,341.
c	Fair market value of all other assets	1c	406,022.
d	**Total** (add lines 1a, b, and c)	1d	3,385,863.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,385,863.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	50,788.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,335,075.
6	**Minimum investment return.** Enter 5% of line 5	6	166,754.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ [X] and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2015 from Part VI, line 5 — 2a		
b	Income tax for 2015. (This does not include the tax from Part VI.) — 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,942,055.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,942,055.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	3.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,942,052.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
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				
b Total for prior years: ____ , ____ , ____				
3 Excess distributions carryover, if any, to 2015:				
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: ▶ $____				
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 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 instr.				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
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				
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2011 ____				
b Excess from 2012 ____				
c Excess from 2013 ____				
d Excess from 2014 ____				
e Excess from 2015 ____				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section [X] 4942(j)(3) or [ ] 4942(j)(5)

	Tax year (a) 2015	Prior 3 years (b) 2014	(c) 2013	(d) 2012	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	270.	64.	35.	87.	456.
b 85% of line 2a	230.	54.	30.	74.	388.
c Qualifying distributions from Part XII, line 4 for each year listed	2,942,055.	59,776.	2,800.	85,050.	3,089,681.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	2,942,055.	59,776.	2,800.	85,050.	3,089,681.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets	4,681,122.	4,672,987.	73,143.	88,974.	9,516,226.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	4,675,689.	4,198,309.	64,702.	81,439.	9,020,139.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)**

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
LEGAL AID CENTER OF SOUTHERN NEVADA 725 E CHARESTON BLVD LAS VEGAS, NV 89104	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	1,572,630.
NEVADA LEGAL SERVICES 530 S 6TH ST LAS VEGAS, NV 89101	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	427,025.
SOUTHERN NEVADA SENIOR LAW PROGRAM 530 LAS VEGAS BLVD. SOUTH, SUITE 310 LAS VEGAS, NV 89101	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	223,820.
VOLUNTEER ATTORNEYS FOR RURAL NEVADA 904 N NEVADA ST CARSON CITY, NV 89703	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	170,810.
WASHOE COUNTY LEGAL SERVICE 299 S ARLINGTON AVE RENO, NV 89501	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	323,950.
Total SEE CONTINUATION SHEET(S)			▶ 3a	2,942,055.
b Approved for future payment				
CASA OF CARSON CITY 1545 E 5TH ST CARSON CITY, NV 89701	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	11,200.
LEGAL AID CENTER OF SOUTHERN NEVADA 725 E CHARESTON BLVD LAS VEGAS, NV 89104	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	1,553,873.
NEVADA LEGAL SERVICES 530 S 6TH ST LAS VEGAS, NV 89101	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	304,500.
Total SEE CONTINUATION SHEET(S)			▶ 3b	3,041,574.

** SEE PURPOSE OF GRANT CONTINUATIONS

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	370.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-299.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		71.	0.

13 Total. Add line 12, columns (b), (d), and (e) ..... 13 71.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

523621 11-24-15

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 11/14/16 Title: SECRETARY

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MICHAEL E. DAVIS	[signature]	NOV 10 2016		P00626991
Firm's name ▶ BARNARD VOGLER & CO, CPAS			Firm's EIN ▶ 88-0118801	
Firm's address ▶ 100 WEST LIBERTY ST. SUITE 1100 RENO, NV 89501			Phone no. (775) 786-6141	

Form **990-PF** (2015)

523622
11-24-15

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WASHOE COUNTY LEGAL SERVICE - RURAL LEGAL SERVICES 299 S ARLINGTON AVE RENO, NV 89501	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	106,020.
CASA OF CARSON CITY 1545 E 5TH ST CARSON CITY, NV 89701	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	16,000.
NORTHEASTERN NEVADA CASA PO BOX 1543 ELKO, NV 89803	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	15,000.
PIONEER TERRITORY CASA 1321 S HIGHWAY 160 STE 9 PAHRUMP, NV 89048	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	21,000.
S.A.F.E. HOUSE 921 AMERICAN PACIFIC DR. STE 300 HENDERSON, NV 89014	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	12,800.
SAFE NEST 2915 W. CHARLESTON BLVD., STE 12 LAS VEGAS, NV 89102	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	24,000.
RSVP 2621 NORTHGATE LANE, STE 6 CARSON CITY, NV 89706	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	29,000.
Total from continuation sheets				223,820.

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTHEASTERN NEVADA CASA PO BOX 1543 ELKO, NV 89803	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	10,500.
PIONEER TERRITORY CASA 1321 S HIGHWAY 160 STE 9 PAHRUMP, NV 89048	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	17,514.
RSVP 2621 NORTHGATE LANE, STE 6 CARSON CITY, NV 89706	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR AND SENIORS.	26,600.
S.A.F.E. HOUSE 921 AMERICAN PACIFIC DR. STE 300 HENDERSON, NV 89014	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	12,250.
SAFE NEST 2915 W. CHARLESTON BLVD., STE 12 LAS VEGAS, NV 89102	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	35,000.
SOUTHERN NEVADA SENIOR LAW PROGRAM 530 LAS VEGAS BLVD. SOUTH, SUITE 310 LAS VEGAS, NV 89101	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR AND SENIORS.	211,892.
VOLUNTEER ATTORNEYS FOR RURAL NEVADA 904 N NEVADA ST CARSON CITY, NV 89703	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	164,805.
WASHOE COUNTY LEGAL SERVICE 299 S ARLINGTON AVE RENO, NV 89501	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	329,609.
WASHOE COUNTY LEGAL SERVICE - RURAL LEGAL SERVICES 299 S ARLINGTON AVE RENO, NV 89501	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	94,174.
COMMITTEE TO AID ABUSED WOMEN (CAAW) 1735 VASSAR ST RENO, NV 89502	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	28,000.
Total from continuation sheets				1,172,001.

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04-01-15

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COURT APPOINTED SPECIAL ADVOCATES-LYON CO PO BOX 242 YERINGTON, NV 89447	NONE		PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO	14,000.
LEGAL AID CENTER OF SOUTHERN NEVADA 725 E CHARESTON BLVD LAS VEGAS, NV 89104	NONE		PROVDING FUNDS FOR FORECLOSURES PREVENTION AND COMMUNITY REDEVELOPMENT LEGAL	80,774.
NEVADA LEGAL SERVICES 530 S 6TH ST LAS VEGAS, NV 89101	NONE		PROVDING FUNDS FOR FORECLOSURES PREVENTION AND COMMUNITY REDEVELOPMENT LEGAL	119,883.
SOUTHERN NEVADA SENIOR LAW PROGRAM 530 LAS VEGAS BLVD. SOUTH, SUITE 310 LAS VEGAS, NV 89101	NONE		PROVDING FUNDS FOR FORECLOSURES PREVENTION AND COMMUNITY REDEVELOPMENT LEGAL	27,000.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - LEGAL AID CENTER OF SOUTHERN NEVADA
PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - NEVADA LEGAL SERVICES
PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - SOUTHERN NEVADA SENIOR LAW PROGRAM
PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - VOLUNTEER ATTORNEYS FOR RURAL NEVADA
PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - WASHOE COUNTY LEGAL SERVICE
PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - WASHOE COUNTY LEGAL SERVICE - RURAL LEGAL SERVICES
PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - CASA OF CARSON CITY
PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF
DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF
PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - NORTHEASTERN NEVADA CASA
PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF
DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF
PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - PIONEER TERRITORY CASA
PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF
DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF
PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - S.A.F.E. HOUSE
PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF
DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF
PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - SAFE NEST
PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF
DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF
PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - RSVP

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CASA OF CARSON CITY

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - LEGAL AID CENTER OF SOUTHERN NEVADA

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - NEVADA LEGAL SERVICES

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - NORTHEASTERN NEVADA CASA

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - PIONEER TERRITORY CASA

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - S.A.F.E. HOUSE

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - SAFE NEST

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - VOLUNTEER ATTORNEYS FOR RURAL NEVADA

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - WASHOE COUNTY LEGAL SERVICE

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - WASHOE COUNTY LEGAL SERVICE - RURAL LEGAL SERVICES

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - COMMITTEE TO AID ABUSED WOMEN (CAAW)

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - COURT APPOINTED SPECIAL ADVOCATES-LYON CO

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

PROVIDING LEGALLY RELATED SERVICES TO THE POOR, TO THE VICTIMS OF DOMESTIC VIOLENCE, AND TO CHILDREN PROTECTED BY OR IN NEED OF PROTECTION OF THE JUVENILE COURT.

NAME OF RECIPIENT - LEGAL AID CENTER OF SOUTHERN NEVADA
PROVDING FUNDS FOR FORECLOSURES PREVENTION AND COMMUNITY REDEVELOPMENT LEGAL ASSISTANCE.

NAME OF RECIPIENT - NEVADA LEGAL SERVICES
PROVDING FUNDS FOR FORECLOSURES PREVENTION AND COMMUNITY REDEVELOPMENT LEGAL ASSISTANCE.

NAME OF RECIPIENT - SOUTHERN NEVADA SENIOR LAW PROGRAM
PROVDING FUNDS FOR FORECLOSURES PREVENTION AND COMMUNITY REDEVELOPMENT LEGAL ASSISTANCE.

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization: NEVADA BAR FOUNDATION

Employer identification number: 88-0399023

Organization type (check one).

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year ▶ $ ________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
NEVADA BAR FOUNDATION	88-0399023

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EL CORD FOUNDATION 320 W LIBERTY ST RENO, NV 89501	$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	THELMA B. AND THOMAS P HART FOUNDATION PO BOX 2670 RENO, NV 89505	$ 30,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3	BANK OF AMERICA 100 NORTH TRYON STREET CHARLOTTE, NC 28255	$ 355,047.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization: NEVADA BAR FOUNDATION

Employer identification number: 88-0399023

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
NEVADA BAR FOUNDATION	88-0399023

Part III Exclusively **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e)** and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc , contributions of $1,000 or less for the year (Enter this info once) ▶ $

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	370.	370.	370.
TOTAL TO PART I, LINE 3	370.	370.	370.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	12,220.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	12,220.	0.	0.	0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
VARIOUS	45,095.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	45,095.	0.	0.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	2,304.	100.	100.	0.
TRAINING	695.	0.	0.	0.
FUNDRAISING EXPENSES	5,370.	0.	0.	0.
DUES/MEMBERSHIP	450.	0.	0.	0.
MISC EXPENSES	5,573.	0.	0.	0.
INSURANCE	5,522.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	19,914.	100.	100.	0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 5

DESCRIPTION	AMOUNT
NET ASSETS RECEIVED IN NEVADA LAW FOUNDATION/IOLTA PROGRAM ACQUISITION	171,205.
TOTAL TO FORM 990-PF, PART III, LINE 3	171,205.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 6

DESCRIPTION	AMOUNT
ACCRUAL TO CASH DIFFERENCE IN GRANTS PAID VS ACCRUED	99,519.
TOTAL TO FORM 990-PF, PART III, LINE 5	99,519.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
MEMORIAL	11,513.	6,080.	5,433.
TOTAL TO FM 990-PF, PART II, LN 14	11,513.	6,080.	5,433.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 8
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
BANK OF AMERICA	100 NORTH TRYON STREET CHARLOTTE, NC 28255

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 9
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KIMBERLY FARMER 3100 W CHARLESTON BLVD LAS VEGAS, NV 89102	SECRETARY 1.00	0.	0.	0.
CONSTANCE AKRIDGE 9555 HILLWOOD DRIVE LAS VEGAS, NV 89134	PRESIDENT 1.00	0.	0.	0.
RICHARD POCKER 300 S FOURTH STREET LAS VEGAS, NV 89101	TREASURER 1.00	0.	0.	0.
CYNTHIA ALEXANDER 3883 HOWARD HUGHES PKWY LAS VEGAS, NV 89169	TRUSTEE 1.00	0.	0.	0.
ANN BERSI 3100 W CHARLESTON BLVD LAS VEGAS, NV 89102	TRUSTEE 1.00	0.	0.	0.
JAMES BRADSHAW 100 WEST LIBERTY STREET RENO, NV 89501	TRUSTEE 1.00	0.	0.	0.
HON. LINDA GARDNER 75 COURT STREET RENO, NV 89501	TRUSTEE 1.00	0.	0.	0.
KIRK JACOBSON 9139 W RUSSELL ROAD LAS VEGAS, NV 89148	TRUSTEE 1.00	0.	0.	0.

MARK KNOBEL 100 WEST LIBERTY STREET RENO, NV 89501	TRUSTEE 1.00	0.	0.	0.
MARGARET WIGHTMAN LAMBROSE 300 SOUTH 4TH STREET LAS VEGAS, NV 89101	TRUSTEE 1.00	0.	0.	0.
GENE LEVERTY 832 WILLOW STREET RENO, NV 89502	TRUSTEE 1.00	0.	0.	0.
LORI TEICHER 411 BONNEVILLE AVE LAS VEGAS, NV 89101	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 10

ACTIVITY ONE

THE NEVADA BAR FOUNDATION (THE FOUNDATION) WAS FORMED TO PROMOTE/PROVIDE LAW RELATED EDUCATION TO MEMBERS OF THE PUBLIC, DEVELOP/IMPROVE LEGAL EDUCATION, ENGAGE IN RESEARCH IN THE FIELD OF LAW AND LEGAL PRACTICE, ASSIST QUALIFIED INDIVIDUALS IN THE STUDY OF LAW, AND TO FUND THE CHARITABLE AND TAX EXEMPT ACTIVITIES OF THE STATE BAR AS REPORTED IN PART XV.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	23,807.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 11

ACTIVITY TWO

DURING 2014, THE NEVADA BAR FOUNDATION (FOUNDATION) ASSUMED THE OPERATIONS OF THE INTEREST ON LAWYERS TRUST ACCOUNTS (IOLTA) PROGRAM PREVIOUSLY OPERATED BY THE JUSTICE LEAGUE OF NEVADA (LEAGUE). THE PURPOSE OF THE IOLTA PROGRAM IS TO PROVIDE LEGALLY RELATED SERVICES TO THE POOR, TO VICTIMS OF DOMESTIC VIOLENCE AND TO CHILDREN PROTECTED BY OR IN NEED OF

PROTECTION OF THE JUVENILE COURT; PROMOTING LAW RELATED EDUCATION PROGRAMS FOR MEMBERS OF THE PUBLIC; AND PROVIDING SIMILAR PROGRAMS WHICH QUALIFY FOR TAX-EXEMPT STATUS.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 2	2,872,263.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 12

ACTIVITY THREE

DURING 2015, THE NEVADA BAR FOUNDATION (FOUNDATION)RECEIVED MONIES FROM BANK OF AMERICA FOR USE IN PROVIDING FUNDS TO LEGAL AID ORGANIZATIONS IN THE STATE OF NEVADA FOR FORECLOSURE PREVENTION LEGAL ASSISTANCE AND COMMUNITY REDEVELOPMENT LEGAL ASSISTANCE.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 3	227,657.

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
16	MEMORIAL	030100	SL	30.00	16	11,513.			11,513.	5,696.		384.
	* TOTAL 990-PF PG 1 DEPR					11,513.		0.	11,513.	5,696.	0.	384.

528102
04-01-15

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction