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Department of the

Treasury

## 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 <a href="www.IRS.gov/form990">www.IRS.gov/form990</a>

2015 Open to Public

DLN: 93493313016926 OMB No 1545-0047

Inspectio<u>n</u>

Internal Revenue Service For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016 C Name of organization LAS VEGAS EVENTS INC D Employer identification number Address change 88-0184945 Name change Doing business as Initial return . Fınal E Telephone number Number and street (or P O box if mail is not delivered to street address) 770 E WARM SPRINGS RD NO 140 return/terminated (702) 260-8605 Amended return City or town, state or province, country, and ZIP or foreign postal code Application pending LAS VEGAS, NV 89119 **G** Gross receipts \$ 27,507,101 Name and address of principal officer **H(a)** Is this a group return for PAT CHRISTENSON subordinates? Yes 🗸 770 E WARM SPRINGS NO 140 Νo LAS VEGAS, NV 89119 H(b) Are all subordinates Yes  $\square$  No Tax-exempt status included? 501(c)(3) **√** 501(c) (6) **◄** (insert no) 4947(a)(1) or If "No," attach a list (see instructions) Website: ► HTTP //WWW LASVEGASEVENTS COM/ **H(c)** Group exemption number ▶ L Year of formation 1983 M State of legal domicile NV Part I Summary 1 Briefly describe the organization's mission or most significant activities
LAS VEGAS EVENTS, INC SUPPORTS THE DEVELOPMENT, PROMOTION, AND OPERATION OF SPECIAL EVENTS WHICH
ENCOURAGE TRAVELERS TO VISIT THE LAS VEGAS COMMUNITY AND ADVANCE THE COMMERCIAL INTERESTS OF SOUTHERN NEVADA Activities & Governance 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) . 11 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 11 5 266 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 0 6 **6** Total number of volunteers (estimate if necessary) . . . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 320,925 Net unrelated business taxable income from Form 990-T, line 34 **Current Year** Contributions and grants (Part VIII, line 1h) . 7,352,341 8,797,511 Ravenue Program service revenue (Part VIII, line 2g) 25,934,081 18,676,780 5,389 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 9,583 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 33,291,811 27,483,874 13 5,527,505 5,312,241 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) . 0 O 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 2,706,488 2,915,925 0 0 Professional fundraising fees (Part IX, column (A), line 11e) . 16a b Total fundraising expenses (Part IX, column (D), line 25)  $\triangleright_{\underline{0}}^{\underline{0}}$ 23,356,223 19,888,661 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 31,590,216 28,116,827 19 Revenue less expenses Subtract line 18 from line 12 1,701,595 -632.953 d Balances End of Year Beginning of Current Year 20 Total assets (Part X, line 16) . 12,382,402 12,016,687 21 Total liabilities (Part X, line 26) . 8,711,575 8,978,813 3,670,827 3,037,874 22 Net assets or fund balances Subtract line 21 from line 20 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 2016-10-26 Signature of officer Sign Here PAT CHRISTENSON PRESIDENT Type or print name and title Print/Type preparer's name GARY R LAMBRIX CPA Preparer's signature GARY R LAMBRIX CPA Date Check [ ıf P01349556 self-employed **Paid** ► RSM US LLP Fırm's name Firm's EIN > 42-0714325 **Preparer** 

Use Only

Firm's address ► 300 SOUTH 4TH STREET SUITE 1200

LAS VEGAS, NV 89101

Phone no (702) 759-4000

Form	990 (2015)			Page <b>3</b>
Par	t 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		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🔰	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		
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 $98-19^7$ If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part $II$ $^{\bullet}$	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III "	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 💆	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	<b>11</b> b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	<b>11</b> c		No
			1	ı

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Nο

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Form 990 (2015)

**11**d

11e

**11**f

**12**a

12b

13

14a

14b

15

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20a

20b

Yes

Yes

Yes

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that

b Was the organization included in consolidated, independent audited financial statements for the tax year?

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

**b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

12a Did the organization obtain separate, independent audited financial statements for the tax year? 

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

14a Did the organization maintain an office, employees, or agents outside of the United States? ..

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . .

**20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . .

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

If "Yes," complete Schedule D, Part X 🕏

16

17

18

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

# Page 4

Yes 21

23

24a

24b

**24**c

24d

25a

25b

26

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28a

28b

**28**c

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35a

35b

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Yes

Form 990 (2015)

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Yes

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Νo

Νo

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Nο

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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 . . . . . . . . . . 😏 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

**b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 

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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Pait I . . . . . . . . . . . . . Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

orm s	990 (2015)			Page \$
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 0			
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c		
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
	by this return	2b	Yes	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
а	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		
	services provided to the payor?	7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	76		
	file Form 8282?	<b>7</b> c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross Income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990 in lieu of Form 1041?	<b>12</b> a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments ? $If$ "No," provide an explanation in Schedule $O$	14b		l

year by the following The governing body? .

Section C. Disclosure

Part

90 (2015)			
VI Governance, Management, and Disclosur	e		

describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI . . . . .

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

Section A. Governing Body and Management Yes No 1a 11

1a Enter the number of voting members of the governing body at the end of the tax If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee

or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are ındependent 1 h 11

Did the organization make any significant changes to its governing documents since the prior Form 990 was

Did the organization become aware during the year of a significant diversion of the organization's assets?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

Did the organization contemporaneously document the meetings held or written actions undertaken during the

**b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters,

**12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . .

**b** Describe in Schedule O the process, if any, used by the organization to review this Form 990

Did the organization have a written document retention and destruction policy? . . . . .

a The organization's CEO, Executive Director, or top management official . . . . .

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

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

interest policy, and financial statements available to the public during the tax year

affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

the form?

**b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)

State the name, address, and telephone number of the person who possesses the organization's books and records ▶PAT CHRISTENSON 770 E WARM SPRINGS RD SUITE 140 LAS VEGAS, NV 89119 (702) 260-8605

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

**b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . .

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

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

organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . . . . . .

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any

Did the organization have members or stockholders? . . . . . . . . .

**10a** Did the organization have local chapters, branches, or affiliates? .

Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?

2 3

4

5

7a

10a

10b

11a

12a

12h

**12**c

13

14

15a

15b

**16**a

16b

Νo Νo Νo Νo Νo

Νo Yes

Νo

Form 990 (2015)

Nο

No Νo

VICE PRESIDENT - EVENT DEV

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

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

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 - in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization no		ganıza	tion	com	pen	sated	lany	y current officer, o	director, or truste	e	
(A) Name and Title	(B) A verage hours per week (list any hours for related	unle:	ore t ss pe	han erso cer	not one n is and			compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
	dotted line) Sel and stee and see amployee		key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations			
(1) WILLIAM MCBEATH	0 00										
TRUSTEE		X						0	0	0	
(2) STEVE THOMPSON TRUSTEE	0 00	х						0	0	0	
(3) CAM WALKER SECRETARY/TREASURER	0 00	х						0	0	0	
(4) TOM JENKIN TRUSTEE	0 00	х						0	0	0	
(5) MICHAEL GAUGHAN TRUSTEE	0 00	х						0	0	0	
(6) BERLYN D MILLER TRUSTEE	0 00	х						0	0	0	
(7) SCOTT SIBELLA CHAIRMAN	0 00	х						0	0	0	
(8) MAURICE WOODEN VICE CHAIRMAN	0 00	х						0	0	0	
(9) RICKI BARLOW TRUSTEE	0 00	х						0	0	0	
(10) LORI NELSON TRUSTEE	0 00	х						0	0	0	
(11) BRUCE SPOTLESON TRUSTEE	0 00	х						0	0	0	
(12) PAT CHRISTENSON PRESIDENT	40 00			x				372,613	0	24,450	
(13) MICHAEL MACK VICE PRESIDENT - MARKETING	40 00					х		132,101	0	17,284	
(14) DALE EELES	40 00					l			_		

6,397

130,568

(A)

(F)

Part VII	Section A. Officers, Directors,	Trustees, Key Employees, a	, and Highest Compensated Employees (continu	Jed)

(C)

(D)

(E)

(B)

Name and Title	Average hours per week (list any hours for related	unless person is both an officer and a director/trustee)						compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-		Estim amou oth comper from	int of ner nsation the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)		organi and re organiz	elated
(15) LOUISE EAVES	40 00					х		134,375		0		23,25
VICE PRESIDENT - FINANCE						^		154,575				23,23
(16) TIMOTHY KEENER	40 00					×		142,194		0		21,97
VICE PRESIDENT - OPERATION (17) DEAN GARDNER	40 00											
•••••	40 00					х		130,094		0		13,52
VICE PRESIDENT - CORPORATE												
				$\vdash$			$\vdash$					
				<u>L</u>								
1b Sub-Total												
c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)			•	•			1.0	41,945	0		<del></del>	106,891
	<u> </u>		•									100,031
2 Total number of individuals (including but n \$100,000 of reportable compensation from			ed a	bove	e) w	ho red	ceiv	ed more than				
											Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, on line 1a? <i>If "Yes," complete Schedule J for</i>							_	st compensated	employee • •	3		No
For any individual listed on line 1a, is the s organization and related organizations great	•							•	n the			
ındıvıdual		•		•	•	•	•		$\cdot$ $\cdot$ $\cdot$ $\mid$	4	Yes	
<b>5</b> Did any person listed on line 1a receive or	accrue compens	ation	from	any	unr	elate	d or	ganızatıon or ınd	ıvıdual for			

services rendered to the organization? If "Yes," complete Schedule J for such person Νo Section B. Independent Contractors

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

- (A) Name and business address

- 2 Total number of independent contractors (including but not limited to those listed above) who received more than
- \$100,000 of compensation from the organization  $\triangleright$  0

(C)

Compensation

(B)

Description of services

orm 99	0 (20	15)						Page <b>S</b>
Part V	1111	Statement o						_
		Check if Schedu	ule O contains a respo	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<u> </u>	1a	Federated camp	paigns 1a	8,797,511				
ant	ь	Membership du	es <b>1</b> b	·				
. G	С	Fundraising eve	ents <b>1</b> 0	:				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organiz	ations 10	ı				
s, G imil	е	Government grants	s (contributions) <b>1</b> 6	•				
ion r Si	f		ons, gifts, grants, and		İ			
ibut	g	similar amounts no	or included above		}			
ad C		1a-1f \$		-	9 707 F11			
<u>5 E</u>	h	Total. Add lines	sla-lf		8,797,511			
Ele	3.	TICKET SALES		Business Code	42.254.224	12.251.221		
₽V÷J	2a b	BOOTH RENTALS		711300 711300	2,776,861	12,251,334 2,776,861		
ıń C⊈	c	LOCAL & NATL SUP	PPORT	711300	1,431,965	1,431,965		
Program Service Revenue	d	TICKET EXCHANGE	 E	711300	907,396	907,396		
8	e	USA BASKETBALL		711300	523,270	523,270		
grar	f	All other progra	am service revenue		785,954	465,029	320,925	
Æ	g	Total. Add lines	s 2a-2f	•	18,676,780			
	3		ome (including dividei		6,278	6,278		
	4		ar amounts) stment of tax-exempt bond	-	3,2,3	0,270		
	5	Royalties		▶				
			(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental expenses						
	С	Rental income or (loss)						
	d		me or (loss)					
	_	C	(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory		26,532				
	ь	Less cost or other basis and		23,227				
	c	sales expenses Gain or (loss)		3,305				
	d		s)		3,305	3,305		
Other Revenue	8a	Gross income f events (not inc \$	luding  reported on line 1c)					
er F		See raiciv, iii	а					
o t			penses b					
	9a		(loss) from fundraising Trom gaming activities	events >				
		See Part IV, lin	ne 19 <b>a</b>	$\vdash$				
	b c		penses b (loss) from gamıng act					
				<b>•</b>				
	10a	Gross sales of returns and allo						
	Ь	Less cost of go		vontory				
	С	Miscellaneous	(loss) from sales of Inv	Business Code	+			
	11a	seemaneous						
	ь							
	С							
	d		ue					
	е	Total. Add lines		•				
	12	Total revenue.	See Instructions .	•	27,483,874	18,365,438	320,925	C

Form	990 (2015)				Page <b>10</b>
	Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns				
	Check if Schedule O contains a response or note to any line in	this Part IX			
	√ ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	5,312,241	·		·
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign 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	1,164,291			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,269,544			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	289,426			
10	Payroll taxes	192,664			
11	Fees for services (non-employees)	, , , , , , , , , , , , , , , , , , ,			
а	Management				
b	Legal	36,662			
С	Accounting	31,409			
d	Lobbying	,			
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	1,251,044			
13	Office expenses	272,056			
14	Information technology	12,328			
15	Royalties				
16	Occupancy	3,352,670			
17	Travel	599,023			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,501			
20	Interest	7,514			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	27,405			
23	Insurance	124,896			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	PURSE EXPENSE	10,000,000			
b	MISCELLANEOUS	1,477,013			
c	PRODUCTION COSTS	1,242,721			
d	USA BASKETBALL PROGRAM	452,837			
e	All other expenses	996,582			
25	Total functional expenses. Add lines 1 through 24e	28,116,827			
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

(B)

End of year

11,589,670

202,708

114,834

101,705

7.770

12,016,687

1,088,733

7,823,501

66,579

8,978,813

3,037,874

3,037,874

12,016,68 Form 990 (2015)

(A)

Beginning of year

12,065,220

189,227

49,272

70,913

7,770

12,382,402

362,892

8,325,206

23,477

8,711,575

3,670,827

3,670,827

12,382,402

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Par	t X	Balance Sheet
		Check if Schedule O contains a response or note to any line in this Part X
	1	Cash-non-interest-bearing
	2	Savings and temporary cash investments
	3	Pledges and grants receivable, net
ıfs	4	Accounts receivable, net
	5	Loans and other receivables from current and former officers, directors, trustees key employees, and highest compensated employees Complete Part II of Schedule L
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L
Assets	7	Notes and loans receivable, net
	8	Inventories for sale or use
	9	Prepaid expenses and deferred charges
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  296,962
	ь	Less accumulated depreciation 10b 195,257
	11	Investments—publicly traded securities
	1	

Investments—program-related See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . . . .

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Organizations that follow SFAS 117 (ASC 958), check here ▶

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Intangible assets . . . .

Accounts payable and accrued expenses

Other assets See Part IV, line 11

Tax-exempt bond liabilities .

Complete Part X of Schedule D

Unrestricted net assets .

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

Grants payable

Deferred revenue .

13

14

15

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33

34

iabilities

Net Assets or Fund Balances

# 

Net unrealized gains (losses) on investments .

Part XII Financial Statements and Reporting

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Total revenue (must equal Part VIII, column (A), line 12) . . .

Revenue less expenses Subtract line 2 from line 1 . . . .

Total expenses (must equal Part IX, column (A), line 25) . . . . .

Other changes in net assets or fund balances (explain in Schedule O) .

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

1 Accounting method used to prepare the Form 990 ☐ Cash ☐ Accrual ☐ Other

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

Consolidated basis

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

If the organization changed its method of accounting from a prior year or checked "Other," explain in

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

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?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

If the organization changed either its oversight process or selection process during the tax year, explain in

Both consolidated and separate basis

Both consolidated and separate basis

Check	ıf Sched	ule O	contains	а	respo

27,483,874 28,116,827

Page **12** 

-632,953 3,670,827

3,037,874

Yes

Yes

Yes

2a

2b

2c

3a

3b

▽

No

Νo

Νo

Form 990 (2015)

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3

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Donated services and use of facilities . Investment expenses

Prior period adjustments .

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE D** 

(Form 990)

DLN: 93493313016926 OMB No 1545-0047

2015

## **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.

reas	rtment of the ury nal Revenue Service	Information about Schedule D (	Attach to Form 990 ► Form 990) and its instru		.gov/f	orm990.	Open to I	
Na	me of the organi	zation			Empl	oyer identif	ication numb	er
LAS	VEGAS EVENTS INC				88-0	184945		
Pa		zations Maintaining Donor ete if the organization answere					its.	
			(a) Donor advised fund	ls	(b)	Funds and o	ther accounts	S
1	Total numbe	r at end of year						
2	Aggregate va year)	alue of contributions to (during						
3	Aggregate va	alue of grants from (during year)						
4	Aggregate va	alue at end of year						
5	_	ation inform all donors and donor a rganization's property, subject to t	_		or advis	sed	☐ Yes	┌ No
6	used only for ch	ation inform all grantees, donors, a naritable purposes and not for the rmissible private benefit?				purpose	Yes	∏No
Pa	rt III Consei	r <b>vation Easements.</b> Comple	te if the organization	answered "Yes" or	n Form	າ 990, Part	t IV, lıne 7.	
1	' ' '	onservation easements held by th	,	that apply)				
	Preservation education)	on of land for public use (e g , recre	eation or	Preservation of an	hictor	ically impor	tant land area	2
	·	of natural habitat	<u>'</u>	Preservation of a c				•
	<u>-</u>	on of open space	'					
2	Complete lines	2a through 2d if the organization lee last day of the tax year	held a qualified conserva	tion contribution in th	ne form	of a conser	vation	
						Held at 1	the End of the	e Year
а		f conservation easements		-	2a			
b	_	estricted by conservation easeme			2b			
с		servation easements on a certified		` ′	<b>2</b> c			
d -	historic structu	servation easements included in (c ire listed in the National Register			2d			
3		servation easements modified, trar	nsferred, released, exting	juished, or terminated	by the	e organizatio	on during the	
	tax year ▶							
4		es where property subject to conse			_			
5		ization have a written policy regard enforcement of the conservation e		ring, inspection, hand	ling of	Г	Yes N	lo
6	Staff and volunt year	teer hours devoted to monitoring, i	inspecting, handling of vi	olations, and enforcin	ng cons	ervation ea	sements duri	ng the
7	A mount of expe	enses incurred in monitoring, inspe	ecting, handling of violation	ons, and enforcing co	nserva	tion easeme	ents during th	ne year
В	Does each con	servation easement reported on lir on 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the	requirements of sect	ion 17	` ' ' _	_ Yes	lo
9	balance sheet,	escribe how the organization report and include, if applicable, the text n's accounting for conservation ea	of the footnote to the org					
Pa r	t IIII Organi	zations Maintaining Collecter of the organization answere	tions of Art, Histor		or Oth	er Simila	ır Assets.	
1a	If the organizat works of art, his	ion elected, as permitted under SF storical treasures, or other similar e, in Part XIII, the text of the footr	AS 116 (ASC 958), not assets held for public ex	to report in its reven khibition, education, o	r resea	arch in furth		
b	works of art, his	ion elected, as permitted under SF storical treasures, or other similar e the following amounts relating to	assets held for public ex	•				lic
(	(i) Revenue inclu	ded on Form 990, Part VIII, line 1	L	1	<b>&gt;</b> \$			
(i	ii) Assets include	ed in Form 990, Part X		•	· \$			
2		ion received or held works of art, h nts required to be reported under S			r financ	ıal gaın, pro	ovide the	

Revenue included on Form 990, Part VIII, line 1

Sched	dule D (Form 990) 2015								Page 2
Part	Organizations Maintaining (continued)	Collections of Art, I	Historical	Trea	sures, or C	Other Simil	ar Ass	sets	
3	Using the organization's acquisition, acce collection items (check all that apply)	ession, and other records	, check any	of the	following that	are a significa	nt use	of its	
а	Public exhibition		d	oan or	exchange prog	jrams			
b	Scholarly research		<b>e</b>	ther					
c	Preservation for future generations								
4	Provide a description of the organization's Part XIII	s collections and explain	how they fu	rther th	e organizatior	n's exempt pui	rpose in	1	
5	During the year, did the organization solid assets to be sold to raise funds rather that						_ Yes	∏ No	
Par	Escrow and Custodial Arra Complete if the organization a Part X, line 21.	_	m 990, Pa	rt IV,	line 9, or re	oorted an ar	nount	on Forn	n 990,
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?	todian or other intermedi	ary for cont	rıbutıor	ns or other ass	ets not	_ Yes	∏ No	
b	If "Yes," explain the arrangement in Pa	art XIII and complete the	following ta	ıble			A mou	ınt	
c	Beginning balance		_		1c				
d	Additions during the year				1d				
e	Distributions during the year				1e				
f	Ending balance				1f				
<b>2</b> a	Did the organization include an amount or	n Form 990, Part X, line 2	1, for escro	w or cu	ıstodıal accou	nt liability?	Yes	┌ No	ı
b	If "Yes," explain the arrangement in Part	XIII Check here if the e:	kplanation h	ıas bee	n provided in	Part XIII			
Par	t V Endowment Funds. Complet	te if the organization a	nswered '	'Yes" t	o Form 990	Part IV, lin	e 10.		
_		(a)Current year (b	)Prior year	b (c)	Two years back	(d)Three years	back (	(e)Four ye	ars back
1a	Beginning of year balance			-					
Ь	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities and programs								
f	Administrative expenses						-+		
g	End of year balance								
2	Provide the estimated percentage of the o	current year end balance	(line 1g, co	lumn (a	)) held as				
а	Board designated or quasi-endowment <b>&gt;</b>								
b	Permanent endowment ▶								
c	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c s	should equal 100%							
3a	Are there endowment funds not in the pos	session of the organizati	on that are l	held an	d administere	d for the			
	organization by							Yes	No
	(i) unrelated organizations				•		3a(i	<del>-                                    </del>	
	(ii) related organizations				•		3a(ii	<del>'                                     </del>	
ь 4	If "Yes" on 3a(II), are the related organization. Describe in Part XIII the intended uses of						. 3b		
	t VI Land, Buildings, and Equip		iche fund:						
	Complete if the organization a		990, Part	IV, lı	ne 11a.See	Form 990, P	art X,	line 10.	
	Description of property		(a) Cost or othe		(b) Cost or other ba	Accum	ulated		k value
			(investm		(other)	(C) depiet	,,acioli		
<b>1</b> a l	and								

**b** Buildings . . . . .  ${f c}$  Leasehold improvements .

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

**d** Equipment . . .

**e** Other . .

56,728

89,181

49,348

56,728

190,886

49,348

0

0

101,705

101,705

		omplete if the org	anızatıon answered "	Yes' on Form 990, Part IV, line 11b
	See Form 990, Part X, line 12.  (a) Description of security or category	,	(b)Book value	(c)Method of valuation
(1)Financial	(including name of security)  I derivatives			Cost or end-of-year market value
<b>(2)</b> Closely-l	held equity interests			
( <b>3)</b> 0 ther				
	n (b) must equal Form 990, Part X, col (B) line 12)	Þ		
Part VIII	Investments—Program Related. Complete if the organization answere	d 'Yes' on Form 9	90, Part IV, line 11c.	See Form 990 Part V line 13
	(a) Description of investment		(b) Book value	(c) Method of valuation
				Cost or end-of-year market value
T-1-1 (C-1	(h)	<b>&gt;</b>		
	n (b) must equal Form 990, Part X, col (B) line 13 )  Other Assets. Complete if the organizati		on Form 990, Part IV, lir	e 11d See Form 990, Part X, line 15
	(a) Desc	cription		(b) Book value
Total. (Colun	mn (b) must equal Form 990, Part X, col (B) line	15)		
Part X	Other Liabilities. Complete if the org			
1.	See Form 990, Part X, line 25.  (a) Description of liability	(b) Book va	lue	
<u>*</u> .	(5) 2 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(=,======		
Federal inco				
CAPITAL LE PORTION	EASE OBLIGATIONS - LONG-TERM	6	6,579	
Total, (Calum)	n (b) must equal Form 990, Part X, col (B) line 25 )	<b>b</b> 6	6,579	

1

2

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b

c

d

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c d

3

b

Part XIII

information

PART X, LINE 2

Part XII

3

Schedule D (Form 990) 2015

2e 3

4c

2e

Page 4

27,483,874

27,483,874

28,116,827

# 

Recoveries of prior year grants . . . . . . . . . Other (Describe in Part XIII ) . . . . . . . . . . Add lines 2a through 2d . . . . . Subtract line 2e from line 1 . . Amounts included on Form 990, Part VIII, line 12, but not on line 1

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . .

Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12) . . . . . . .

Investment expenses not included on Form 990, Part VIII, line 7b . 

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b.

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . .

BENEFITS REQUIRING AN ACCRUAL "

Explanation

Donated services and use of facilities . . . . . .

Other (Describe in Part XIII ) . . . . . . .

Supplemental Information

Other (Describe in Part XIII ) . . .

Add lines 2a through 2d . .

Add lines 4a and 4b . .

Return Reference

2a

2b

**2**c

2d

2a

2b

2c

2d

THE AUDITED FINANCIAL STATEMENTS INCLUDED A FOOTNOTE THAT ADDRESSED THE FIN 48 (ASC 740) UNCERTAIN TAX POSITIONS THIS FOOTNOTE STATES, "UPON ADOPTION AND AS OF JUNE 30, 2016, THE ORGANIZATION HAS ADDRESSED UNCERTAINTY IN ITS INCOME TAX POSITION. AND THERE ARE NO UNRECOGNIZED/DERECOGNIZED TAX

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

> 3 28,116,827 4c

28,116,827 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

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Schedule D (Form 990) 2015



efile GRAPHIC print - DO	NOT PROCESS A	s Filed Data -				DLN: 9	93493313016926
Schedule I (Form 990)  Department of the Treasury Internal Revenue Service	Gov Comple	ernments and te if the organization	d Individuals in answered "Yes," on For Attach to Form 990.	O Organizations the United Stat rm 990, Part IV, line 21 o ctions is at <u>www.irs.go</u>	<b>es</b> or 22.	2	No 1545-0047  O 15  pen to Public Inspection
Name of the organization LAS VEGAS EVENTS INC						Employer identificati	on number
	ation on Grants an	d Assistance				88-0184945	
	to award the grants or as janization's procedures f	ssistance? or monitoring the use	of grant funds in the Unestic Governments. Com	ited States		orm 990, Part IV, line 2	<b>▼Yes ▼ N</b> 1, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grar or assistance
See Additional Data Table							
		+					
<ul><li>2 Enter total number of section</li><li>3 Enter total number of other</li></ul>	, ,, ,	-				· · · · <b>&gt;</b> _	
For Paperwork Reduction Act Notic				Cat No 50055P			ıle I (Form 990) 2015

Schedule I (Form 990) 2015						Page <b>2</b>
Part III Grants and Other Assis Part III can be duplica			mplete if the organizatio	n answered "Yes" on For	m 990, Part IV, line 22	
(a)Type of grant or assistance		umber of Ipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
_						
Part IV Supplemental I	nformation. P	rovide the info	rmation required in F	Part I, line 2, Part III,	column (b), and any other a	additional information.
Return Reference	Explanation					

### **Additional Data**

(a) Name and address of

organization

400

NOVI, MI 48375

275 MESA BLVD MESQUITE,NV 89027

**ELVIS ROCKS MESQUITE** 

Software ID: Software Version:

(c) IRC section

EIN: 88-0184945

Name: LAS VEGAS EVENTS INC

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

**(b)** EIN

86-0860535

organization or government		п аррпсавте	grant	assistance	other)	non-cash assistance	or assistance
ACADEMY OF COUNTRY MUSIC - LAS VEGAS AWARDS SHOW REMOTE 5500 BALBOA BLVD ENCINO,CA 91316	95-2547035		250,000				SUPPORT COMMERCE IN SOUTHERN NEVADA
CLIFF KEEN WRESTLING 39500 HIGH POINT BLVD	38-1944162		15,000				SUPPORT COMMERCE IN SOUTHERN

15,400

(e) Amount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

SUPPORT COMMERCE IN SOUTHERN

NEVADA

NEVADA

(a) Name and address of **(b)** EIN (e) Amount of non- (f) Method of valuation (c) IRC section (d) A mount of cash (g) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or government assistance other) 88-0307629 450,000 SUPPORT COMMERCE FREMONT STREET EXPERIENCE IN SOUTHERN 425 FREMONT STREET INEVADA LAS VEGAS, NV 89101 73-1312882 50,000 SUPPORT COMMERCE IN SOUTHERN INEVADA

SUPPORT COMMERCE

IN SOUTHERN

NEVADA

INDIAN NAT'L FINALS RODEO BOX 508

150,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BROWNING, MT 59417

26-1399945

LAS VEGAS MARATHON

9477 WAPLES STREET 150 SAN DIEGO, CA 92121

(a) Name and address of **(b)** EIN (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 26-2771642 59,580 SUPPORT COMMERCE LAUGHLIN - KID ROCK IN SOUTHERN CONCERT 1585 S CASINO DRIVE NEVADA LAUGHLIN, NV 89029 LAUGHLIN CHAMPIONSHIP 26-2771642 85,000 SUPPORT COMMERCE BULL RID IN SOUTHERN 1585 S CASINO DRIVE INFVADA LAUGHLIN, NV 89029 LAUGHLIN DESERT 26-2771642 75,000 SUPPORT COMMERCE

LAUGHLIN, NV 89029

IN SOUTHERN CLASSIC 1585 S CASINO DRIVE NEVADA

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 100,000 SUPPORT COMMERCE LAUGHLIN FALL - TOBY 26-2771642 IN SOUTHERN KFITH 1585 S CASINO DRIVE INEVADA LAUGHLIN, NV 89029 26-2771642 85,000 SUPPORT COMMERCE IN SOUTHERN

SUPPORT COMMERCE

IN SOUTHERN NEVADA

LAUGHLIN FIREWORKS 1585 S CASINO DRIVE NEVADA LAUGHLIN, NV 89029

100,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LAUGHLIN LAUGH FEST 26-2771642

1585 S CASINO DRIVE

LAUGHLIN, NV 89029

(a) Name and address of **(b)** EIN (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or government assistance other) 94-2668373 20,000 SUPPORT COMMERCE LAUGHLIN RAGE AT THE IN SOUTHERN RIVFR PO BOX 752172 NEVADA LAS VEGAS, NV 89136 LAUGHLIN SPRING - LDY 26-2771642 100,000 SUPPORT COMMERCE ANTERFILUM IN SOUTHERN 1585 S CASINO DRIVE INFVADA LAUGHLIN, NV 89029 LIFE IS BEAUTIFUL 46-1066674 150,000 SUPPORT COMMERCE

LAS VEGAS, NV 89101

520 FREMONT STREET STE IN SOUTHERN NEVADA 206

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) MESOUITE AMATEUR GOLF 86-0860535 17,400 SUPPORT COMMERCE IN SOUTHERN TOURNAMENT 275 MESA BLVD NEVADA MESQUITE, NV 89027 MESQUITE CLASSIC 88-0205263 50,000 SUPPORT COMMERCE NIGHTS IN SOUTHERN 7540 ULLOM DRIVE NEVADA LAS VEGAS, NV 89139 MESOUITE HOT AIR 86-0860535 30,000 SUPPORT COMMERCE BALLOON FESTIVAL IN SOUTHERN MESQUITE RESORT NEVADA ASSOCIATION

275 MESA BLVD MESQUITE,NV 89027

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) MESOUITE MUSIC FEST 86-0860535 20,000 SUPPORT COMMERCE IN SOUTHERN 275 MESA BLVD MESOUITE, NV 89027 NEVADA

IN SOUTHERN NEVADA

MESQUITE SMOKIN ON RIVER BBQ 275 MESA BLVD MESQUITE,NV 89027	86-0860535	35,000		IN SOUTHERN NEVADA
MESQUITE SPRING EVENTS	86-0860535	25,000		SUPPORT COMMERCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

275 MESA BLVD

MESQUITE, NV 89027

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance MOUNTAIN WEST 84-1472434 461,295 SUPPORT COMMERCE CONFERENCE BBALL IN SOUTHERN TOURNAMENT NEVADA 10807 NEW ALLEGIANCE DR COLORADO SPRINGS, CO 80921 NASCAR BANQUET 20-1671166 400,000 SUPPORT COMMERCE 1801 WEST IN SOUTHERN INTERNATIONAL NEVADA **SPEEDWAY** 34-1995051 75,000 SUPPORT COMMERCE

94117

BLVD BOX 2875 DAYTONA BEACH, FL 32120 NBA SUMMER LEAGUE CO VSL PROPERTIES LLC IN SOUTHERN 1108 MASONIC 9TH FLOOR NEVADA SAN FRANCISCO, CA

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant other) or government assistance NEW YEAR'S EVE 11-2754337 565,916 SUPPORT COMMERCE IN SOUTHERN ONE GRUCCI LANE BROOKHAVEN.NY 11719 NEVADA NV OPEN GOLF 86-0860535 45,000 SUPPORT COMMERCE TOURNAMENT MESOUITE IN SOUTHERN RESORT ASSOCIATION NEVADA 275 MESA BLVD MESQUITE, NV 89027 PAC 12 94-1459048 500,000 SUPPORT COMMERCE 1350 TREAT BLVD SUITE IN SOUTHERN

500 NEVADA WALNUT CREEK, CA 94597

(a) Name and address of **(b)** EIN (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or government assistance other) PIRATES OF THE 26-2771642 90,000 SUPPORT COMMERCE IN SOUTHERN COLORADO RIVER REGATTA NEVADA 1585 S CASINO DRIVE LAUGHLIN, NV 89029 SENIOR SOFTBALL WORLD 68-0294526 000,08 SUPPORT COMMERCE IN SOUTHERN NEVADA

621 SIX FLAGS DRIVE

ARLINGTON, TX 76011

MASTERS 2701 K STREET STE 101A SACRAMENTO, CA 80903 US BOWLING CONGRESS 20-1224922 277,650 SUPPORT COMMERCE

IN SOUTHERN

NEVADA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization if applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or government assistance other) 150,000 UEC INT'L FIGHT WEEK 88-0482750 SUPPORT COMMERCE IN SOUTHERN PO BOX 26959 LAS VEGAS.NV 89126 NEVADA US SLO-PITCH SOFTBALL 94-3100762 60,000 SUPPORT COMMERCE ASSOCIATION IN SOUTHERN 1226 MINT JULEP WAY NEVADA LAS VEGAS, NV 89142 13-2618504 150,000 SUPPORT COMMERCE USA BASKETBALL (NBA) 100 PLAZA DRIVE 3RD IN SOUTHERN NEVADA FLOOR

SECAUCUS, NJ 07094

(a) Name and address of **(b)** EIN (c) IRC section (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (d) A mount of cash organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance arant or government assistance other) USA WRESTLING 38-1944162 175.000 SUPPORT COMMERCE IN SOUTHERN CHAMPIONSHIPS 39500 HIGH POINT BLVD NEVADA 400 NOVI, MI 48375 WCC 23-7286818 300,000 SUPPORT COMMERCE 111 BAYHILL DRIVE 405 IN SOUTHERN NEVADA SAN BRUNO, CA 94066

ALBUQUERQUE, NM 87120

WORLD SERIES OF TEAM 32-0089097 100,000 SUPPORT COMMERCE IN SOUTHERN ROPING 7500 ALAMO RD NW NEVADA

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493313016926 Compensation Information OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 2015 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. Open to Public Department of the ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Treasury Inspection **Employer identification number** Name of the organization LAS VEGAS EVENTS INC 88-0184945 Questions Regarding Compensation Yes No 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 Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in 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 explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Yes Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ✓ Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 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 Receive a severance payment or change-of-control payment? 4a Nο 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo 4c Νo Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5a Any related organization? 5b If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Any related organization? 6b If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported on Form 990, Part VII, paid or accured 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 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

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

Schedule J (Form 990) 2015

Cat No 50053T

(F) Compensation in

column(B) reported

as deferred on prior

Form 990

Schedule J (Form 990) 2015

(E) Total of columns

(B)(I)-(D)

397,063

157,634

164,169

(**D**) Nontaxable

benefits

24,450

23,259

21,975

(C) Retirement and

other deferred

compensation

(iii)

Other reportable

compensation

Page 2

1 PAT CHRISTENSON

VICE PRESIDENT - FINANCE

2 LOUISE FAVES

3 TIMOTHY KEENER

VICE PRESIDENT -OPERATION

PRESIDENT

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

(ii)

Bonus & incentive

compensation

104,613

23,580

31,109

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII 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

(I) compensation

268,000

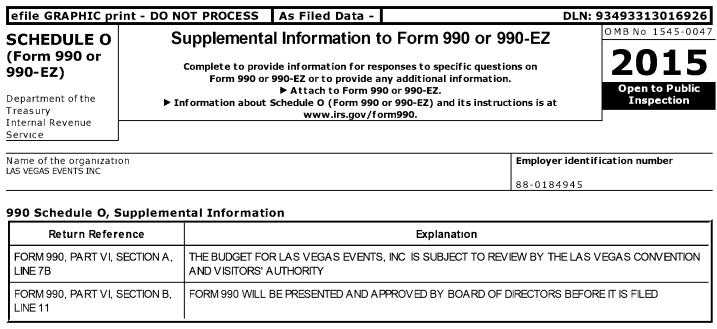
110,795

111,085

(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation Base

Schedule J (Form 990) 2015 Page 3 Supplemental Information 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 Return Reference Explanation

Schedule J (Form 990) 2015



Return Reference Explanation

FORM 990, PART VI, SECTION B, LINE 12C BOARD MEMBERS ABSTAIN FROM VOTING IF THE VOTE INVOLVES AN EVENT IN WHICH THEY HAVE AN INTEREST

990 Schedule O. Supplemental Information

FORM 990, PART VI, SECTION B, LINE
15

COMPARABLE DATA IS COMPILED ON COMPENSATION FOR SIMILAR POSITIONS IN SIMILAR
ORGANIZATIONS
THIS DATA IS USED TO EVALUATE CURRENT COMPENSATION AND IS APPROVED BY THE BOARD
OF DIREC
TORS

 Return Reference
 Explanation

 FORM 990, PART VI, SECTION
 GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE

990 Schedule O, Supplemental Information

	C, LINE 19	UPON WRITTEN REQUEST TO LAS VEGAS EVENTS, INC
	FORM 990, PART IX, LINE 24E	ANCILLARY EVENTS 313,810 SUPPLIES 199,874 SECURITY 157,168 ENTERTAINMENT 143,335 PROJE
		CT DEVELOPMENT 43,307 REPAIRS AND MAINTENANCE 34,627 COMMISSIONS 27,772 CORPORATE TAX E
ı		XPENSE 26,303 HOSPITALITY 19,535 PUBLIC RELATIONS 11,110 DUES & SUBSCRIPTIONS 8,927 BA

NK CHARGES 6.220 PRIZES 4.056 PARKING 538

990 Schedule O, Supplemental Information

Return Reference Explanation

FORM 990, PART XII, THE ORGANIZATION ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF FINANCIAL STATEMENTS AND

SELECTION OF AN INDEPENDENT ACCOUNTANT

LINE 2C