Return of Private Foundation

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

DLN: 93491313013117 OMB No 1545-0052

2016

Form 990-P	F
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Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

		ndar year 2016, or tax year beginning 01-01-20	016 , aı	nd ending 12-31-		_	
TC		RENEE MARLON CHARITABLE		20-5104500	entification numbe	Γ	
		street (or P O box number if mail is not delivered to street address) Room/suite				
		EENSBORO LANE		B Telephone number (see instructions)			
City	or town	, state or province, country, and ZIP or foreign postal code	(702) 834-7333	3			
		NV 89134		C If exemption	application is pending	g, check here	
G Cł	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity	D 1. Foreign or	ganızatıons, check he	ere . \square	
		☐ Final return ☐ Amended return			rganizations meeting		
		\square Address change \square Name change		·	k here and attach co	· -	
1 C	neck ty	pe of organization \square Section 501(c)(3) exempt private	foundation		undation status was t n 507(b)(1)(A), chec		
		n 4947(a)(1) nonexempt charitable trust					
of	year <i>(f</i>	rom Part II, col (c), \$ 38,194,702	Cash L Accru		ation is in a 60-month n 507(b)(1)(B), chec		
			T		Ι	len a .	
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable	
		equal the amounts in column (a) (see instructions))	books	income	income	purposes (cash basıs only)	
	1	Contributions, gifts, grants, etc , received (attach	500,000				
	_	schedule) Check If the foundation is not required to attach					
	2	Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	665,659	426,658	665,659		
	5a	Gross rents					
	b	Net rental income or (loss)	-				
χ	6a	Net gain or (loss) from sale of assets not on line 10	399,557				
Revenue	b	Gross sales price for all assets on line 6a 14,862,635	5				
ž	7	Capital gain net income (from Part IV, line 2)		399,557			
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances	<u> </u>				
	b	Less Cost of goods sold	<u> </u>				
	11	Other income (attach schedule)	1,763	1,763	1,763		
	12	Total. Add lines 1 through 11	1,566,979	· · · · · · · · · · · · · · · · · · ·	,		
	13	Compensation of officers, directors, trustees, etc	1,300,373		,		
	14	Other employee salaries and wages					
Ņ	15	Pension plans, employee benefits					
1Se	16a	Legal fees (attach schedule)	3,713	0	0	С	
<u>ē</u>	ь	Accounting fees (attach schedule)	7,000	0	0	С	
e) L	c	Other professional fees (attach schedule)	57,238	0	0	С	
Ĭ	17	Interest	4	4	0	С	
st ra	18	Taxes (attach schedule) (see instructions)	22,451	0	0	С	
Ē	19	Depreciation (attach schedule) and depletion					
Ę	20	Occupancy					
υ Ο	21	Travel, conferences, and meetings					
듣	22	Printing and publications	A6.1				
Operating and Administrative Expenses	23	Other expenses (attach schedule)	610,983	0	0	C	
eral	24	Total operating and administrative expenses.	704 000			_	
<u>ā</u>	25	Add lines 13 through 23	701,389 2,121,025			2,121,025	
	26	Total expenses and disbursements. Add lines 24 and	2,121,023			2,121,023	
		25	2,822,414	4	0	2,121,025	
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-1,255,435				
	ь	Net investment income (If negative, enter -0-)		827,974			
	С	Adjusted net income(if negative, enter -0-)			667,422		
or	Paper	work Reduction Act Notice, see instructions.		Cat No 11289)	(For	m 990-PF (2016)	

22,123,318

33,617,961

33,617,961

33,617,961

33,617,961

16,466,927

9,503,530

4,773,834

32,044,460

32,044,460

32,044,460

32,044,460

2

3

4

5

6

33,617,961

-1,255,435

32,362,526

32,044,460

Form 990-PF (2016)

318,066

20,265,869

9,455,145

7,173,224

38,194,702

5,440,076 c 11 Investments—land, buildings, and equipment basis ▶ _ Less accumulated depreciation (attach schedule) 12 4,798,497 13 Land, buildings, and equipment basis ▶ 14 Less accumulated depreciation (attach schedule) 15 Other assets (describe > _ 16 Total assets (to be completed by all filers—see the

Less allowance for doubtful accounts

instructions Also, see page 1, item I)

Other liabilities (describe ▶_

Unrestricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Permanently restricted . .

Temporarily restricted

Assets

9 10a

17

18

19

20

21 22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ō

Assets 27

Net 30

2

3

4

b

Investments—U S and state government obligations (attach schedule)

Foundations that follow SFAS 117, check here

and complete lines 24 through 26 and lines 30 and 31.

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Foundations that do not follow SFAS 117, check here 🕨 🗹

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Prepaid expenses and deferred charges

How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 1aSee Additional Data Table b C d e (f) (h) (g) (e) Depreciation allowed Cost or other basis Gain or (loss) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) a See Additional Data Table b C d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 **(I)** Gains (Col (h) gain minus (k) (j) (i) col (k), but not less than -0-) or Adjusted basis Excess of col (1) FMV as of 12/31/69 Losses (from col (h)) as of 12/31/69 over col (j), if any a See Additional Data Table b

(b)

2	Capital gain net income or (net capital loss)
3	Net short-term capital gain or (loss) as define If gain, also enter in Part I, line 8, column (
	in Part I, line 8

c d е

If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ned in sections 1222(5) and (6) c) (see instructions) If (loss), enter -0-

Net value of noncharitable-use assets

38,235,364

39,284,505

36,289,241

35,070,269

36,964,552

2

4

5

6

7

2	
3	

(d) Distribution ratio

(col (b) divided by col (c))

(c)

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)

(a)

Base period years Calendar

year (or tax year beginning in)

2015

2014

2013

2012

2011

2 Total of line 1, column (d)

5 Multiply line 4 by line 3

instructions

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?

Enter the appropriate amount in each column for each year, see instructions before making any entries

2,142,027

1,681,723

1,699,175

1,879,374

1,789,600

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

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

number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

6 Enter 1% of net investment income (1% of Part I, line 27b) .

8 Enter qualifying distributions from Part XII, line 4

Adjusted qualifying distributions

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the

.

-266,120

399,557

Page 3

(d)

Yes 🗸 No

0 056022

0 042809

0 046823

0 053589

0 048414

0 247657

0 049531

36,790,225

1,822,257

1,830,537

2,121,025

Form 990-PF (2016)

8,280

Form 990-PF (2016)		Page 7
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter "NO	NE".
(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 rel organizations and other beneficiaries served, conferences convened, research papers produced.		Expenses
1 UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION		200,000
2 UTAH SYMPHONY & OPERA		125,000
3 PARK CITY PERFORMING ARTS FOUNDATION		100,000
4 SMITH CENTER FOR THE PERFORMING ARTS		100,000
Part IX-B Summary of Program-Related Investments (see	instructions)	
Describe the two largest program-related investments made by the foundation during t	he tax year on lines 1 and 2	Amount
1		_
2		
		-
All other program-related investments See instructions		
3		-
Tabel Add by a 4 Abras ab 2		-
Total. Add lines 1 through 3	· · · · · · · · · · · · · · · · · · ·	Form 990-PF (2016)
		101111 330 -F1 (2010)

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

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

3

4

5

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

2

3a 3h

4

5

2.121.025

2.112.745

Form 990-PF (2016)

8.280

443,236

1,387,995

Form **990-PF** (2016)

0

(d)

Page 9

Form 990-PF (2	016)
Part XIII	Un

a From 2011. **b** From 2012. c From 2013. . . d From 2014. e From 2015.

1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016

(If an amount appears in column (d), the

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 e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017

6 Enter the net total of each column as

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 2011 not

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. . c Excess from 2014. . . . d Excess from 2015. . . e Excess from 2016. . .

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

indicated below:

same amount must be shown in column (a))

a Enter amount for 2015 only. **b** Total for prior years

distributed Income (see instructions)

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e. 4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 2,121,025 a Applied to 2015, 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 **d** Applied to 2016 distributable amount. . . .

e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2016

(a)

Corpus

(b)

Years prior to 2015

(c)

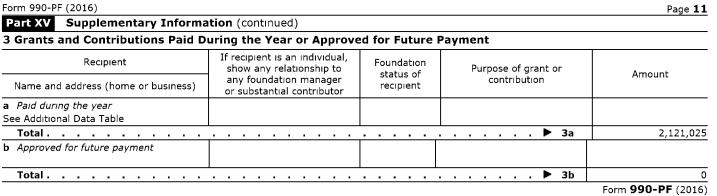
2015

1,677,789

1,677,789

0

0



ter gross	amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exemp
	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
	and contracts from government agencies					
Intere	rship dues and assessments sst on savings and temporary cash					
	ments			14	665,659	
	tal income or (loss) from real estate				003,033	
	financed property					
	ebt-financed property					
	ntal income or (loss) from personal property					
	nvestment income			14	1,763	
	r (loss) from sales of assets other than ory			18	399,557	
	ome or (loss) from special events				·	
Gross p	rofit or (loss) from sales of inventory					
	evenue a					
b						
b						
c d						
b c d e Subtota Total.	al Add columns (b), (d), and (e)		0	13	1,066,979 3	
b c d Subtota Total. // e worksh	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. BY Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,066,97
b c d e Subtota Total. / e worksh art XVI	Al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations. Be Relationship of Activities to the Explain below how each activity for which	ns) e Accomplish income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	1,066,97
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Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part	XVII	Exempt Organi	zations						•				
		ganization directly or in Code (other than sectio	directly enga							on 501		Yes	No
a Tra	nsfers f	rom the reporting foun	dation to a n	oncha	ırıtable ex	empt organizatio	on c	of	_				
(1)	Cash.									.	1a(1)		No
(2)	Other	assets								.	1a(2)		No
		sactions											
		of assets to a nonchari	•	_						- 1	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization							ı	1b(2)		No			
(3) Rental of facilities, equipment, or other assets							1	1b(3) 1b(4)		No No			
		s or loan guarantees.								- 1	1b(5)		No
٠.		mance of services or m								- 1	1b(6)		No
c Sha	ring of	facilities, equipment, n	nailing lists, o	other a	assets, or	paid employees.				1	1c		No
		ver to any of the above											
		ds, other assets, or ser Isaction or sharing arra									е		
0		saction of sharing arra				a, the value of the	, ,	goods, strict dose	, 01 301 1100 10001	,			
(a) Line	No	(b) Amount involved	(c) Name of	noncha	arıtable exe	mpt organization		(d) Description of	transfers, transactions,	, and shar	ing arra	ngemen	its
2a Is t	he four	idation directly or indire	ctly affiliated	d with	or relate	d to one or mor	e t	av-evemnt organi	zations				
		in section 501(c) of the								г	Yes	☑ N	lo
		omplete the following so	•	criari	Section 50)1(c)(3))		011 327		–	_ ,		
		(a) Name of organization			(1	b) Type of organiza	atıor	n	(c) Description	of relatio	nship		
	Unde	er penalties of perjury,	I declare tha	t I hav	ı ve examır	ed this return, in	nclu	ıdına accompanvı	ng schedules and st	atement	s. and	to the	best
	of m	y knowledge and belief	, it is true, co										
Sign		h preparer has any kno	wledge			I					.c. l		
Here		*****				2017-11-08		*****		May the IF with the pi			
	7 9	Signature of officer or ti	rustee			Date		Title	((see ınstr)² 🗹 Y	es 🗆 N	lo
	1	Drint/Tuna numerical	name	D====	arer's Sigi	naturo		5 .		DTIN			
		Print/Type preparer's	Hallie	Frepa	arers Sigi	iatuie		Date	Check if self-	PTIN	D001-		
		DOUGLAS WINTER	c						employed ▶ 🗌		P00165	180	
Paid		DOUGLAS WINTER	ی										
Prep	arer	Firm's name ► BRAI	OSHAW SMIT	H ANI	D CO LLP				I	- ,	N 5 25	0450	
Use										Fırm's El	.IN ▶88·	·U1504	155
		Firm's address ► 58	51 W CHARL	ESTO!	N BLVD								
		LA	S VEGAS, N\	/ 891	46					Phone no	702	878-9	9788

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d							
	kınd(s) of property sold (e g , real e use, or common stock, 200 shs MLC	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)			
US TRUST 2936 SHORT-TERM	I	Р					
US TRUST 2936 LONG-TERM			Р				
US TRUST 2803 SHORT-TERM	1	•	Р				
US TRUST 2803 LONG-TERM			Р				
US TRUST 2456 SHORT-TERM	1		Р				
US TRUST 2456 LONG-TERM			Р				
US TRUST 2944 SHORT-TERM	1		Р				
US TRUST 2944 LONG-TERM			Р				
US TRUST 2829 SHORT-TERM	1		Р				
US TRUST 2829 LONG-TERM			Р				
Form 990PF Part IV - Capital (Gains and Losses for Tax on	Investment I	income - Colum	ns e - h			
(e) Gross sales price	Depreciation allowed (f) (or allowable)	1	or other basis xpense of sale		or (loss) (f) minus (g)		
64,659			50,017		14,642		
244,788			154,699		90,089		
670,653			690,823		-20,170		
494,058			470,915		23,143		
5,784,670			6,000,555		-215,885		
3,646,902			3,269,991		376,911		
4,101			6,084		-1,983		
69,803			71,872		-2,069		
250,571			276,969		-26,398		
525,803			459,902		65,901		
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	income - Colum	ns i - I			
Complete only for assets show	ving gain in column (h) and owned b	y the foundation	on 12/31/69		(h) gain minus ot less than -0-) or		
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69		ess of col (ı) col (յ), ıf any		from col (h))		
	<u> </u>	<u> </u>			14,642		
	<u> </u>				90,089		
	<u> </u>				-20,170		
		<u> </u>			23,143		
	<u> </u>	<u> </u>			-215,885		
					376,911		
					-1,983		
					-2,069		
					-26,398		
					65,901		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (b) (c) (d) How acquired (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold P—Purchase (mo, day, yr) (mo, day, yr) D-Donation US TRUST 2811 SHORT-TERM Р US TRUST 2811 LONG-TERM Ρ US TRUST 2894 SHORT-TERM Р US TRUST 2894 LONG-TERM Р GS 544-6 SHORT-TERM Р Ρ GS 544-6 LONG-TERM Ρ POWERSHARES DB COMMODITY INDEX SHORT-TERM Р POWERSHARES DB COMMODITY INDEX LONG-TERM Ρ GS 225-3 SHORT-TERM GS 225-3 LONG-TERM Р Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 150,689 155,208 -4,519 174,725 135,366 39,359 132,892 130,473 2,419 371,964 294,404 77,560 16,356 16,356 24,534 24,534 -2,405 2,405 3,607 -3,607 314,932 332,774 -17,842 230,085 222,261 7,824 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (k) over col (j), if any (j) as of 12/31/69 -4,519 39,359 2,419 77,560 16,356 24,534 -2,405-3,607 -17,842 7,824

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation GS 794-5 LONG-TERM Ρ GS 793-7 SHORT-TERM Р GS 793-7 LONG-TERM Р GS 785-3 SHORT-TERM Р Ρ GS 785-3 LONG-TERM CAPITAL GAINS DIVIDENDS Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) (f) 814,803 811.794 3,009 149,618 150,145 -527 483,693 533,324 -49,631 21,088 30,896 -9,808 221,090 208,594 12,496 158 158 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(1)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (1), if any 3,009 -527 -49.631 -9,808 12,496 158

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation ANTHONY MARLON PRESIDENT 0 0 0 00 1645 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134 RENEE MARLON VICE PRESIDENT O O 0 00 1645 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134 ANTHONY MARLON SECRETARY/TREASURER n 0 00 1645 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134 JEANNINE ANN ZELLER DIRECTOR 0 0 00 1645 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134 ANTHONY MARLON DIRECTOR n 0.00 1645 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134 SCOTT ZELLER DIRECTOR 0 0.00 1645 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134 **BRADLEY RAITON** DIRECTOR 0 0 00 1645 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134 ROBERT MARLON DIRECTOR 0 0 00 1645 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BISHOP GORMAN HIGH SCHOOL 5959 S HUALAPAI WAY LAS VEGAS, NV 89148		PC	PROVIDE EDUCATIONAL SUPPORT	1,000
CHAMINADE HIGH SCHOOL 340 JACKSON AVE MINEOLA, NY 11501		PC	PROVIDE EDUCATIONAL SUPPORT	50,000
COLLEGE OF THE HOLY CROSS 1 COLLEGE ST WORCESTER, MA 01610		PC	PROVIDE EDUCATIONAL SUPPORT	100,000
CORNERSTONE SCHOOL 146 HIGH STREET STRATHAM, NH 03885		PC	PROVIDE EDUCATIONAL SUPPORT	35,000

SUPPORT FOR CROHN'S PC

CROHNS & COLITIS FOUNDATION OF

1,000 DISEASE AND ULCERATIVE

COLITITS

AMERICA 386 PARK AVENUE SOUTH NEW YORK, NY 10016

2,121,025

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	any foundation manager or substantial contributor	recipient				
a Paid during the year						
CROSSROADS HOUSE INC 600 LAFAYETTE ROAD PORTSMOUTH, NH 03801		PC	PROVIDE SUPPORT FOR HOMELESS	25,000		
FAMILIES FIRST OF THE GREATER SEACOAST 100 CAMOUS DRIVE SUITE 12 PARK CITY, NH 03801		PC	HEALTH AND FAMILY SERVICES	25,000		
FOUNDATION FOR AN INDEPENDENT TOMORROW 1931 STELLA LAKE DR LAS VEGAS, NV 89106		PC	PROVIDE SUPPORT FOR EDUCATION, TRAINING, AND EMPLOYMENT PREPARATION	26,150		
FREEDOM HOUSE SOBER LIVING INC 3852 PALOS VERDES ST LAS VEGAS, NV 89119		PC	ASSIST INDIVIDUALS DEALING WITH ALCOHOLISM	70,000		
FRIENDS OF ASAPROSAR PO BOX 127 COHASSET, MA 02025		PC	PROVIDE SUPPORT FOR DISADVANTAGED PEOPLE	25,000		

2,121,025

Total .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GOODWILL INDUSTRIES OF SOUTHER PC PROVIDE SUPPORT FOR THE 50,000 NEVADA NEEDY 3345 E TROPICANA AVE LAS VEGAS, NV 89121 PROVIDE EDUCATIONAL 60,000 GOULD ACADEMY 39 CHURCH STREET PC BETHER, ME 04217 SUPPORT

INTERNATIONAL HEALTH PARTNERS 1811 S 39TH ST UNIT 36 MESA, AZ 85206	PC	PROVIDE HEALTH SUPPORT	10,000
JOURNEY PARENT ORGANIZATION 2710 SOUTH RAINBOW BLVD LAS VEGAS, NV 89146	PC	PROVIDE EDUCATIONAL SUPPORT	40,000
JUVENILE DIABETES RESEARCH FOUNDATION INTL	PC	SUPPORT DIABETES RESEARCH	50,000

2,121,025

5542 S FORT APACHE RD 120 LAS VEGAS, NV 89148

Total . .

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MARTHA VINEYARD CEREBAL PALSY PC. SUPPORT CEREBAL PALSY 10,000 CAMP INC RESEARCH PO BOX 1357 VINEYARD HAVEN, MA 02568 PC. MARTHA VINEYARD STRIPED BASS PROVIDE EDUCATIONAL 10,000 PO BOX 2101 ASSISTANCE FOR AT RISK EDGARTOWN, MA 02539 YOUTH

NEVADA POLICY RESEARCH INSTITUTE 7130 PLACID ST LAS VEGAS, NV 89119	PC	SEEK PRIVATE SOLUTIONS TO PUBLIC CHALLENGES FACING NEVADA	25,000
OPPORTUNITY VILLAGE FOUNDATION 6300 W OAKEY BLVD LAS VEGAS, NV 89146	PC	ASSISTS PERSONS WITH INTELLUCTUAL DISABILITIES	60,000
PARK CITY PERFORMING ARTS FOUNDATION 2053 SIDEWINDER DRIVE	PC	PROVIDE SUPPORT TO PERFORMING ARTS	100,000

PARK CITY, UT 84060 2,121,025 Total .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SPREAD THE WORD NEVADA PC. PROMOTE LITERACY 31,000 260 E DESERT ROSE HENDERSON, NV 89015

THE SHADE TREE 1 WEST OWENS AVE NORTH LAS VEGAS, NV 89030	PC	PROMOTE SELF RELIANCE FOR WOMEN & CHILDREN	25,000
THE SMITH CENTER FOR THE PERFORMING ARTS 241 W CHARLESTON BLVD SUITE 111 LAS VEGAS, NV 89102	PC	SUPPORT PERFORMING ARTS	100,000
THREE SQUARE 4190 N PECOS RD LAS VEGAS, NV 89115	PC	SUPPORT HUNGER RELIEF PROGRAMS	20,000

PC

SUPPORT FOR TERMINALLY ILL

CHILDREN

40,000

2,121,025

TORINO FOUNDATION

4455 WAGON TRAIL AVE

LAS VEGAS, NV 89118

Total . 3a

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNIVERSITY OF NEVADA LAS VEGAS FOUNDATION PO BOX 451006 LAS VEGAS, NV 89154		PC	SUPPORT UNIVERSITY NURSING PROGRAM	200,000
UTAH SYMPHONY & OPERA 123 WEST SOUTH TEMPLE SALT LAKE CITY, UT 84101		PC	PROVIDE SUPPORT TO PERFORMING ARTS	125,000
VMSN 4770 HARRISON DRIVE STE 105 LAS VEGAS, NV 89121		PC	PROVIDE ASSISTANCE FOR FREE HEALTHCARE	53,000
YMCA OF SOUTHERN NEVADA 4141 MEADOWS LANE LAS VEGAS, NV 89152		PC	PROVIDE SUPPORT FOR CHILDRENS SUMMER CAMP	20,000
UNIVERSITY OF WISCONSIN WHITEWATER FOUNDATION 800 WEST MAI NSTREET WHITEWATER, WI 53190		PC	BASEBALL PROGRA MENHANCEMENT	5,000
Total				2,121,025

За

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

a Paid during the year			
IMPROVING DIABETES & OBESITY OUTCOMES 8213 POINT VIEW CT LAS VEGAS, NV 89128	PC	CHILDREN'S HEALTH PROGRAM	13,875

LAS VEGAS, NV 89128			
CHARITABLE GIFT FUND 1645 VILLAGE CENTER CIRCLE 141	NC	GENERAL CHARITABLE ACTIVITIES	
LAC VECAC NV 00134			

За

EAS VEGAS, NV 03134	CHARITABLE GIFT FUND 1645 VILLAGE CENTER CIRCLE 141 LAS VEGAS, NV 89134		NC	GENERAL CHARITABLE ACTIVITIES	715,000
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Total			2 121 025
1645 VILLAGE CENTER CIRCLE 141 LAS VEGAS, NV 89134		ACTIVITIES	
CHARTABLE OIL LOND	IVC	GENERAL CHARTABLE	/

efile GRAPHIC print - DO NOT P	ROCESS	As Filed D	ata -	DI	N: 93491313013117	
TY 2016 Accounting Fe	es Sch	edule			_	
	Name:	TONY AN	ID RENEE MARLON	CHARITABLE		
		FOUNDA [*]				
EIN: 20-5104500						
Category	Am	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING		7,000	0	0	0	

DLN: 93491313013117

Name: TONY AND RENEE MARLON CHARITABLE

FOUNDATION

EIN: 20-5104500

General Explanation Attachment					
Identifier	Return Reference	Explanation			
1		PAGE 5, PART VII-A, LINE 12	DONATION TO DONOR-ADVISED FUNDTHE FOUNDATION DONATED \$715,000 TO A CHARITABLE GIFT FUND ASSETS OF THE CHARITABLE GIFT FUND WILL BE DONATED TO VARIOUS CHARITABLE ORGANIZATIONS AND PURPOSES AS DIRECTED BY THE FOUNDATION		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491313013117
TY 2016 Investments Corpora	ite Bonds Sche	dule	
Tradio investments corpore	ite bollas selle	ddic	
Name:	TONY AND RENEE	MARLON CHARITABLE	
	FOUNDATION		
EIN:	20-5104500		

EIN: 20-5104500				
Name of Bond	End of Year Book Value	End of Year Fair Market Value		
	9,503,530	9,455,145		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491313013117
TY 2016 Investments Corpora	te Stock Sche	dule	
·			
Name:	TONY AND RENEE	MARLON CHARITABLE	
	FOUNDATION		
EIN:	20-5104500		

Name of Stock	End of Year Book Value	End of Year Fair Market Value		
	16,466,927	20,265,869		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491313013117
TY 2016 Investments - Other	Schedule		
Name:	TONY AND RENEE	MARLON CHARITABLE	
	FOUNDATION		
EIN:	20-5104500		

EIN: 20-5104500					
Category/ Item	Book Value	End of Year Fair Market Value			
	AT COST	4,773,834	7,173,224		

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DLN	N: 93491313013117		
TY 2016 Legal Fees Schedule						
Name: TONY AND RENEE MARLON CHARITABLE						
	FOUNDATION					
EIN: 20-5104500						
Category Amount Net Investment Income Income Disbursements for Charitable Purposes						
LEGAL	3,713	0	0	0		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491313013117			
TY 2016 Other Decreases Schedule						
Name:	TONY AND RE	NEE MARLON CHARITABLE				
FOUNDATION						
EIN:	20-5104500					
De	escription		Amount			
CHARITABLE GIFT FUND INCLUDED IN R	ETAINED EARNII	NGS IN PRIOR YEAR	318,066			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491313013117	
TY 2016 Other Expenses Schedule					
Name	: TONY AND REN	EE MARLON CHA	RITABLE		
	FOUNDATION				
EIN	EIN: 20-5104500				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
GS INVESTMENT FEES	43,457	0	0	0	
UST INVESTMENT FEES	565,597	0	0	0	
POWERSHARES INVESTMENT FEES	1,929	0	0	0	

efile GRAPHIC Print - DO NOT PROCESS	AS FIIED Data -	DLN: 93491313013117

TY 2016 Other Income Schedule

Name: TONY AND RENEE MARLON CHARITABLE

FOUNDATION

EIN: 20-5104500

Other Income Schedule			
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
US TRUST 2936	60	60	60
US TRUST 2456	108	108	108
US TRUST 2944	55	55	55
US TRUST 2811	133	133	133
GS 225-3 OTHER INCOME	1.407	1.407	1.407

efile GRAPHIC print - DO NOT PROCI	ESS As Filed Data	-	DLN	N: 93491313013117		
TY 2016 Other Professional Fees Schedule						
Name: TONY AND RENEE MARLON CHARITABLE						
FOUNDATION						
EIN: 20-5104500						
Category Amount Net Investment Adjusted Net Disbursements Income Income for Charitable Purposes						
MANAGEMENT/ADVISORY FEES	57,238	0	0	0		
MANAGEMENT/ADVISORY FEES	0	0	0	0		

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data	-	DLN	N: 93491313013117		
TY 2016 Taxes Schedule						
Name: TONY AND RENEE MARLON CHARITABLE FOUNDATION						
EIN: 20-5104500						
Category Amount Net Investment Adjusted Net Disbursements Income Income Furposes						
FOREIGN TAXES PAID	10,511	0	0	0		
INVESTMENT TAXES	11,940	0	0	0		