

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2017 calendar year, or tax year beginning , 2017, and ending . 20 D Employer identification number Check if applicable C Name of organization_Financial Executives International, Las Vegas Chapter 7 Doing business as Address change 88-0496827 Number and street (or P O box if mail is not delivered to street address) E Telephone number Name change Initial return 702-738-1371 1408 Chambolle Court City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ Amended return Las Vegas, NV 89144-1136 46,238 F Name and address of principal officer Jaclyn Miller, President Application pending H(a) Is this a group return for subordinates? Yes Vo H(b) Are all subordinates included? Yes No Address same as in C above If "No," attach a list (see instructions) √ 501(c) (6)
√ (insert no)
√ 4947(a)(1) or Tax-exempt status 501(c)(3) Website: ▶ www.FinancialExecutives.org/Network/Chapters/Las-Vegas/Home aspx H(c) Group exemption number ▶ Form of organization ☐ Corporation ☐ Trust ✓ Association ☐ Other ► L Year of formation M State of legal domicile NV Part I Summary Briefly describe the organization's mission or most significant activities: Professional development and networking for Activities & Governance senior financial executives and scholarships for business students 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) Number of independent voting members of the governing body (Part VI, line 1b) 14 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h). 56,250 57,000 Program service revenue (Part VIII, line 2g) 13,675 12,937 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 26 20 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 69.951 69.957 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 12,500 10,000 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 17 59,775 51,483 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 72,275 61,483 Revenue less expenses. Subtract line 18 from line 12 (2,324)8,474 End of Year **Beginning of Current Year** RECEIVED 20 Total assets (Part X, line 16) 27,988 36,462 21 Total liabilities (Part X, line 26) 0 Net assets or fund balances. Subtract line 21 from line 20MAY .1 1 22 27,988 36,462 Signature Block Part II Under penalties of perjury, i declare that I have examined this return, including accompanying sometimes 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 mornator or which preparer has any knowledge true, correct, and complete Declaration of preparer (other than officer) is based on all into

Sign Signature of officer Here Type or print name and title Print/Type preparer's name Preparer's signature Date Check Paid self-employed Preparer Firm's name Firm's EIN ▶ **Use Only** Firm's address May the IRS discuss this return with the preparer shown above? (see instructions) 🗌 Yes 🗌 No Form **990** (2017) For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y

Part	Statement of Pro	ogram Service Acc	complishments	on in this Dort III		, –
_ _	Briefly describe the org	anization's mission:	orise of note to any in	ie iii uiis Fait iii	<u> </u>	· · · · · ·
•	•		senior financial executiv	es and scholarsh	ps for business students	
2	Did the organization un	dertake any significa	nt program services de	uring the year wh	ich were not listed on the	
	If "Yes," describe these					☐ Yes 🗹 No
3	Did the organization of	cease conducting, o	r make significant ch	anges in how it	conducts, any program	☐ Yes ☑ No
	If "Yes," describe these					
4	Describe the organizati expenses. Section 501 the total expenses, and	(c)(3) and 501(c)(4) or	rganizations are require	ed to report the a	largest program services amount of grants and allo	s, as measured by cations to others
	(Code:) (Exp	penses \$	including grants o	f \$) (Revenue \$)
	Held monthly meetings for	or the general member	rship, all of which provid	ded networking for	senior financial executives	′
					credits	
	•••••					
				•		
				•		
				••••••		
4b	(Code:) (Exp	penses \$	including grants o	f\$) (Revenue \$)
	Provided \$10,000 in scho	plarship funds for busi	ness students at the loc	al university		
						
		,				
_						
4c	(Code:) (Exp	penses \$	including grants o	f\$) (Revenue \$)
			····	·		
			••			
		,				
			·····			
	011	<u> </u>				
4d	Other program services			\ (Dayanya ¢	\	
	(Expenses \$	including grants	5 01 \$) (Revenue \$		



Part	V, 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		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	_
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			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		✓
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
·	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
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		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		<b>√</b>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		<b>√</b>
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		<b>√</b>
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	PER CONC.	<i>-</i>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
С	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	11c		<b>√</b>
đ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		✓
10 0	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .  Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	11f		✓
	Schedule D, Parts XI and XII	12a		✓
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>√</b>
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
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	14b		<b>✓</b>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		<b>√</b>
			. 000	(0.0.1.

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Part	Checklist of Required Schedules (continued)		Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	765	₩ <u>,</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		,	
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21	<b>✓</b>	<del> </del>
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	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," complete Schedule J	23		1
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 and complete Schedule K. If "No," go to line 25a	24a		<b>√</b>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		THE PARTY	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>→</b>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<b>√</b>
_33_	Did-the-organization-own_100%_of_an_entity_disregarded_as_separate_from_the_organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		7
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI			1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	37	000	(2017)

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Part	V Statements Regarding Other IRS Filings and Tax Compliance			ugo (					
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u>	•	. 🗆					
			Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	0	130						
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	200						
C	Did the organization comply with backup withholding rules for reportable payments to vendors and								
_	reportable gaming (gambling) winnings to prize winners?								
2a	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 2a	0		Z					
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns		1.78 = 1	\$ 6000					
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			133					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<u>3a</u>	↓	<b>✓</b>					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		<u> </u>						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other aut			ļ					
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	į.	1	<b> </b>					
	account)?	· · 4a	7 ~05557.50	<b>∀</b>					
b	If "Yes," enter the name of the foreign country ▶			200					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc	counts		130					
_	(FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .	. <u>5a</u>	—-	<b>✓</b>					
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		↓	✓					
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>	—	<u> </u>					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and di								
	organization solicit any contributions that were not tax deductible as charitable contributions?	. <u>6a</u>	↓	<b>✓</b>					
þ	If "Yes," did the organization include with every solicitation an express statement that such contribution			ļ					
_	gifts were not tax deductible?	. 6b	to the states	36A 5 52					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good converse are under the payment.	- 2000		Fill					
	and services provided to the payor?	· 7a	<u> </u>	ļ					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7b	<del>├</del>	<u> </u>					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which is			ļ					
	required to file Form 8282?	7c	1 1.27.23	1 Mark 11 4 2					
d	If "Yes," indicate the number of Forms 8282 filed during the year			A L					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con			ļ					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		↓—						
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as req		<del> </del>	<del> </del>					
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 109 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by		1 250.55.	13.56.33					
0		and white							
^	sponsoring organization have excess business holdings at any time during the year?	. 8	18223	LTT.					
9	Sponsoring organizations maintaining donor advised funds.								
a	Did the sponsoring organization make any taxable distributions under section 4966?	<u>9a</u>	┼	-					
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(a)(7) organizations. Enter:	. 9b	397. 5.	1878					
10	Section 501(c)(7) organizations. Enter:								
a	Initiation fees and capital contributions included on Part VIII, line 12	探鑽							
b									
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders	1		No.					
a b	Gross income from members or shareholders								
			1 A						
120	against amounts due or received from them.)	412 <b>13</b> 0		13.62					
12a b		141? 12a	\$ 100 \\$ 150 mg	2000					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.		13						
13	Is the organization licensed to issue qualified health plans in more than one state?	. 13a	· Katiki	a Charles					
а	<del>-</del>	. 13a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Section 1					
b	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which								
J	the approximation is becaused to focus and Mind Is added to a		图图	德制					
С									
		44-		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
14a b	Did the organization receive any payments for indoor tanning services during the tax year?	. <u>14a</u>	<del> </del>	+					
	in res, has telled a roth recito report these payments: Il rivo, provide an explanation in schedule o	.   I¥D	1	ı					

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Schedule O contains a response or note to any line in this Part VI	ee ins	truct	ions.,
Secti	on A. Governing Body and Management	<u>·</u> ·	<u> </u>	. 🗸
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . 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.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	· .	
3	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? .	3		1_
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	_	1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0-	. ,	,
a b	The governing body?	8a 8b	<b>√</b>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
Secti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  on B. Policies (This Section B requests information about policies not required by the Internal Rever	9	ada l	<b>✓</b>
0001	on b. I ondes (This occurre requests information about policies not required by the internal rever	ac O	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	✓_	 
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b		\ <u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		1
14 15	Did the organization have a written document retention and destruction policy?	14		✓
а	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	15a		1
_	Other-officers-or-key-employees-of-the-organization-,,,,,,,,,,,,,-	15b		1
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
b	with a taxable entity during the year?	16a		1
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed None  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	501(	c)(3)s	only)
19 20	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and respectively.			y, and
	Paul R.Kimmel - 1408 Chambolle Court, Las Vegas, NV 89144 - 702-738-1371			

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ited any curren	t officer, directo	r, or trustee.
(C)										
<b>(A)</b> Name and Title	(B) Average	I do not check more than one I						<b>(E)</b> Reportable	<b>(F)</b> Estimated	
	hours per					or/trust		compensation	compensation from	amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Jacklyn Miller	5		! 							
President & Director		✓		✓		j		O	0	0
(2) Gary Vecchiarelli Programs Chair & Director	6	<b>✓</b>		1				0	0	0
(3) Lız Vandenberg	4		_							
Membership Chair & Director		✓	ĺ	✓	f		İ	l 0	o	0
(4) Paul Kımmel	4									
Treasurer & Director	ļ	<b>✓</b>		✓			<u> </u>	. 0	0	0
(5) Sally Roberts	3					Ì		Ì		
Secretary & Director		✓		✓				0	0	0
(6) Paul Katauskas	2		1	}		}		1		
Director		<b>✓</b>		<u> </u>	_			0	0	0
(7) Dustin Dunn	3					}		ļ		
Director		<b>/</b>	<u> </u>					0	0	0
(8) Roy Nakamura	44	}	1			1				
Director		✓						0	0	0
(9) Matthew Youngman	2					}				
Director	ļ	✓	Ĺ.,				<u> </u>	0	0	0
(10) Richard Blotner	2		İ	1		1				
Director	<u> </u>	✓	<u> </u>					0	0	0
(11) Phillip Ralston	2									
Director	ļ	✓			_			0	0	0
(12) Sım Salzman	2			ļ						
Director		✓_		_		<u></u>		0	0	0
(13) Douglas Hensley	2									
Director	<del></del>	✓					<u> </u>	0	0	0
(14) Bruce Isaacson	2									
Director		✓				<u> </u>	<u></u>	0	0	0

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mploy	yees		nd F	lighes	st C	ompensated E	mployees (c	ontinu	
	(A) Name and title  (B) (do not compared box, unle						is both	an	( <b>D</b> ) Reportable	(E) Reportable		(F) Estimated
		hours per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	a Officer	Key employee	Highest compensated employee	e) Former	compensation from the organization (W-2/1099-MISC)	compensation related organization (W-2/1099-M	ns	amount of other compensation from the organization and related organizations
(15)							-					
(16)							-					
(17)						_		-				
(18)						_	<u> </u>					
(19)						-						
(20)												
(21)						_					_	·····
(22)						_				ļ	_	<del></del>
(23)								L				
(24)				!   								
(25)												
1b c	Sub-total			•				<b>&gt;</b>	0		0	(
d 2	Total (add lines 1b and 1c)  Total number of individuals (including bureportable compensation from the organ						above	<u>►</u> e) w	ho received m	<del></del>	0 <u>0</u> 00,000	of
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						emp	oloyee, or high	nest comper	nsated	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	portal an \$1	ble ( 150,	000	? /:	f "Ye	s, "	nd other comp complete Sch	pensation from the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco	om the	4
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or ind		
Section 1	on B. Independent Contractors  Complete this table for your five highest	compensat	ed in	dene	end	ent	contr	act	ors that receive	ed more that	n \$100	1,000 of
•	compensation from the organization. Repyear.											anization's tax
	(A) Name and business add	iress						_	(B) Description of s	ervices		(C) Compensation
2	Total number of independent contractor received more than \$100,000 of compens							) th	nose listed ab 0	ove) who	Comments in	Salahan salahan salahan salahan salahan salahan salahan salahan salahan salahan salahan salahan salahan salahan
												Form <b>990</b> (2017

Form **990** (2017)

Part	VIII	Statement of Reve							· · · · · · · · · · · · · · · · · · ·
1V. Ser .	mer will be to	Check if Schedule C	contains	a res	ponse or note t				
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
캶	1a	Federated campaigns	s	1a					
Grants	b	Membership dues .		1b					
Łs,	С	Fundraising events .		1c					
Contributions, Gifts, Grants and Other Similar Amounts	đ	Related organizations 1d Government grants (contributions) All other contributions, gifts, grants,							
	е								
a ji	f								
Ĕ ફ		and similar amounts not inc		1f	57,000	BZ CALL			
o P	9	Noncash contributions includ						WIT STATE	
	h h	Total. Add lines 1a-1	<u> </u>	<u> </u>	Business Code	57,000	<b>《诗意》中,在《诗</b>	<b>李建学</b> 文字或特色数	
Program Service Revenue	20	Momborship duos				10.00			
ě	2a b	Membership dues			813920	12,937	12,937		
9	C		••			<del> </del>	<del> </del>		
ĒΖ	d					<del> </del>	<del> </del>		<del></del>
SE	e							· <u></u>	
Ē	f	All other program ser	vice reveni						
5	g	Total. Add lines 2a-2			>	12,937	CASE A WORK	A STATE OF	
	3	Investment income	(including						
		and other similar amo	•			20	20		
	4	Income from investmen	t of tax-exe	mpt b	ond proceeds ►		<u></u>		
	5	Royalties		<u> </u>	<u> ▶</u>				
			(i) Real	_	(ii) Personal				
	6a	Gross rents							
	b	Less: rental expenses							
	С	Rental income or (loss)	<u></u>		<u> </u>				
	d	Net rental income or		<u> </u>		e - A val to a service of the second	Frankricher, mei der Frankrich	- Carried Commission	maken militar in the principle of the principle of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of
	7a	Gross amount from sales of assets other than inventory	(i) Securit		(II) Other			表现的	
	_	•							
	ь	Less: cost or other basis and sales expenses .							
	c	Gain or (loss) .							
	d	Net gain or (loss) .	L_,			THEOTER			
		1101 gain of (1035) .			<u> </u>	THE STANDARD STAND	は一般などなる。	<b>生态心态变色</b> 气态	
Ë	8a	Gross income from fu	ındraising						
e l		events (not including \$	Ū						
Æ	ļ	of contributions reporte	ed on line 1	c).			Lycomorpation		
<u>-</u>		See Part IV, line 18 .		· a					
Other Reven	b	Less. direct expenses	s	. b					
	С	Net income or (loss) f		•	events . ►		<b>了</b> 是不是一个		
	9a	Gross income from ga							
		See Part IV, line 19 .							
	b	Less: direct expenses				2.14.17			
	C	Net income or (loss) f	_	_	vities ►	Strantonian from the control of the con-	FARTER LEADERS WELL	A 194 . 194 . 195	The survive Walded Law 1988 - 1 has done a left
	10a	Gross sales of in returns and allowance	-		!				
				· a					
	b	Less: cost of goods s Net income or (loss) fi		b of inv	enton.				
	<u> </u>	Miscellaneous R		יוועניייייייייייייייייייייייייייייייייי	Business Code	All the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	0.5344235*81.36	Sandan Standard	
	11a	THE CONGRESSION OF THE							
	b				<del></del>		<del>                                     </del>		<del></del>
	C		<b></b>				<del> </del>		
	d	All other revenue .	•		· · · · · · · · · · · · · · · · · · ·		<del> </del>		
	e	Total. Add lines 11a-					227 EN TY. AV	ITEMS TO THE	PARTY ASSESSMENT
	12	Total revenue. See in				69 957	13.258	0	0

Part IX	Statement of Functional Expenses	

Sectio	n 501(c)(3) and 501(c)(4) organizations must cor	nplete all columns. A	All other organization	ns must complete co	olumn (A).
	Check if Schedule O contains a respon	ise or note to any li			🗋
	t include amounts reported on lines 6b, 7b, , 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	10,000	10,000		
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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
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 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10 11	Other employee benefits				
a b c d	Management	7,335		7,335	
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 13 14	Advertising and promotion Office expenses	801	251	550	
15 16 17 18	Royalties				
19 20	for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest	42,451	42,451		
21 22 23	Payments to affiliates	170		170	
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.)				
a b c	Awards and honoraria	688	615	73	
d e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	38 61,483			
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 following SOP 98-2 (ASC 958-720)				

_	n 990 (20				Page <b>11</b>
F	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year	<u>· · ·                                 </u>	(B) End of year
	1	Cash—non-interest-bearing	4,964	1	16,307
Assets	2	Savings and temporary cash investments	23,024	2	20,044
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	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		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b	and growings to print advantage of the court with	10c	CALLES AND CONTRACTOR SECURIOR
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	111
_	16	Total assets. Add lines 1 through 15 (must equal line 34)	27,988	16	36,462
	17	Accounts payable and accrued expenses		17	
Liabilities	18	Grants payable		18	
	19	Deferred revenue	<u></u>	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	TO SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SER	21	THE STANDAL OF THE LAND E RESEMBLE STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STANDAL STA
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here $\blacktriangleright$ $\checkmark$ and complete lines 30 through 34.			
35	30	Capital stock or trust principal, or current funds	a recommended to a statement of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of	30	AND THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	_
Ä	32	Retained earnings, endowment, accumulated income, or other funds .	27,988	32	36,462
Š	33	Total net assets or fund balances	27,988	33	36,462
<b>z</b> —	34	Total liabilities and net assets/fund balances	27,988	34_	36,462
					Form <b>990</b> (2017)

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orm 95	0 (2017)		_	Pag	ge 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			·	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6	9,957
2	Total expenses (must equal Part IX, column (A), line 25)	2		6	1,483
3	Revenue less expenses. Subtract line 2 from line 1	3			8,47 <u>4</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2	7,988
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		3	6,462
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	· · · · ·	<del>,</del>	<u></u>	
			De 0596 L	Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other	<del></del>			
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain in			
	Schedule O.				
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<b>√</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled or	25		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	36°°C-0.0	√ Subsided
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			22	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over		1.1	ł	
	of the audit, review, or compilation of its financial statements and selection of an independent accou		2c	of Atherities	6-2-2-5
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in	3.5		
_	Schedule O.		12.5		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set				,
_	the Single Audit Act and OMB Circular A-133?		3a		<u>√</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo such as a supplier who are School to a produce of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro		0.		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	adits.	3b	-220	
			Form	990	(2017)

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# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047	2011	Onen to Public
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Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

..... **%** □ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance **Employer identification number** ✓ Yes 88-0496827 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Description of noncash assistance . (f) Method of valuation (book, FMV, appraisal, other) . Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of noncash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash \$10,000 grant Enter total number of other organizations listed in the line 1 table (c) IRC section (if applicable) the selection criteria used to award the grants or assistance? General Information on Grants and Assistance 501(c)(3) inancial Executives International, Las Vegas Chapter 88-6000024 (P) EIN 1 (a) Name and address of organization 4505 S Maryland Pkwy, Las Vegas, (1) UNLY Foundation or government Name of the organization Part I Part II € 5 £ <u>8</u> ල <u>0</u> 9 8 6 N 5

Schedule I (Form 990) (2017)

Cat No 50055P

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

Schedule I (Form 990) (2017)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization ariswered tres our rollingso, raid by the 22.  Part III can be duplicated if additional space is needed.	to Domestic II litional space is	ndividuals needed.	s. complete if the	e organization answ	ered res on rollil 330,	רמונוע, וווס בב.
(a) Type of grant or assistance	(b) Number of recipients	iber of ents	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Scholarship funds	_					
2						
3						
4						
5						
9						
7			1   1   1   1   1   1	0.00.000	(h) and any other additi	information
1. \$5,000 in current scholarship funds was provided to the UNLV Foundation. The Chapter meets periodically with the development director to coordinate the amounts given and to whom	led to the UNLV Fo	Tundation T	The Chapter meets p	veriodically with the de	velopment director to coordin	nate the amounts given and to whor
2 \$5,000 in endowment scholarship funds was provided to the UNLV Foundation. These are building an endowment on which earnings will provide for additional scholarships in the future	rovided to the UNI	LV Foundati	on These are buildi	ing an endowment on	which earnings will provide fo	r additional scholarships in the futi
	)					
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
						•
						Schedule I (Form 990) (2017)

### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

2017

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury internal Revenue Service

► Attach to Form 990 or 990-EZ.
► Go to www.irs.gov/Form990 for the latest information.

Name of the organization	Employer identification number
Financial Executives International, Las Vegas Chapter	88-0496827
Port VI Line 11b. The exception's Poord of Directors requests the Form 000 before it is submitted to	AL- IDC
Part VI, Line 11b - The organization's Board of Directors reviews the Form 990 before it is submitted to	the IKS
Part VI, Line 19 - The organization does not make its governing documents, policies, or financial stater	nents available to the public
·	
	<del></del>