

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation
SOUTHWEST GAS CORPORATION FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
P.O. BOX 98510 (5241 SPRING MOUNTAIN RD.)

Room/suite
Room/suite

City or town, state or province, country, and ZIP or foreign postal code
LAS VEGAS, NV 89193-8510

A Employer identification number
94-2988564

B Telephone number (see instructions)
(702) 876-7247

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

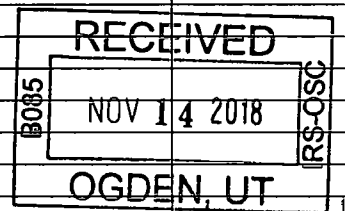
H Check type of organization ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,111,420

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	645,037			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	18	18		
	4 Dividends and interest from securities	60,877	60,877		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	24,265			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		24,265		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	730,197	85,160	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,007			
	24 Total operating and administrative expenses. Add lines 13 through 23	1,007	0	0	0
	25 Contributions, gifts, grants paid	680,855			639,420
26 Total expenses and disbursements. Add lines 24 and 25	681,862	0	0	639,420	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	48,335				
b Net investment income (if negative, enter -0-)		85,160			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2017)

SCANNED FEB 25 2019

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	212,908	230,332	230,332
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,179,189	1,210,100	2,881,088
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
Liabilities		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,392,097	1,440,432	3,111,420
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
Net Assets or Fund Balances	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24	Unrestricted	784,199	824,125	
	25	Temporarily restricted	39,890	48,299	
	26	Permanently restricted	568,008	568,008	
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	1,392,097	1,440,432	
	31	Total liabilities and net assets/fund balances (see instructions)	1,392,097	1,440,432	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,392,097
2	Enter amount from Part I, line 27a	2	48,335
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,440,432
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,440,432

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a	24,265		24,265	
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 col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	24,265
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	474,909	2,621,510	0.1812
2015	598,333	2,191,701	0.2730
2014	718,298	2,112,879	0.3400
2013	598,949	1,920,586	0.3119
2012	569,214	1,654,087	0.3441
2 Total of line 1, column (d)			2 1.4502
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 .29004
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 3,086,760
5 Multiply line 4 by line 3			5 895,284
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 852
7 Add lines 5 and 6			7 896,136
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 639,420

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,703	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		
3	Add lines 1 and 2	3	1,703	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,703	
6	Credits/Payments			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,313	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	1,313	00
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	390	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> NEVADA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► SOUTHWEST GAS CORPORATION Telephone no ► 702-876-7247 Located at ► 5241 SPRING MOUNTAIN ROAD, LAS VEGAS, NV ZIP+4 ► 89150-002		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>		
1b		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
1c		
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20 , 20 , 20 , 20		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)		
2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017)		
3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X
4b		

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROY R. CENTRELLA P.O. BOX 98510 LV, NV 89150-0002	TRUSTEE	0		
KAREN HALLER P.O. BOX 98510 LV, NV 89150-0002	TRUSTEE	0		
JOHN P. HESTER P.O. BOX 98510 LV, NV 89150-0002	TRUSTEE	0		

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

Total number of other employees paid over \$50,000

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1		
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	2,859,240
b	Average of monthly cash balances	1b	227,520
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,086,760
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,086,760
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,086,760
6	Minimum investment return. Enter 5% of line 5	6	154,338

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

1	Minimum investment return from Part X, line 6	1	154,338
2a	Tax on investment income for 2017 from Part VI, line 5	2a	3,460
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,460
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	150,878
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	150,878
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	150,878

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	639,420
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	639,420
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	639,420

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				150,878
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012	491,311			
b From 2013	503,640			
c From 2014	613,453			
d From 2015	598,333			
e From 2016	344,963			
f Total of lines 3a through e	2,551,700			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 639,420				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2017 distributable amount				150,878
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	488,542			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,063,158			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
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 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	2,063,158			
10 Analysis of line 9				
a Excess from 2013	503,640			
b Excess from 2014	613,453			
c Excess from 2015	490,224			
d Excess from 2016	344,963			
e Excess from 2017	488,542			

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	1 X 0	0	0	0	1 X 0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	639,420	474,909	598,333	718,298	2,430,960
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	639,420	474,909	598,333	718,298	2,430,960
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	1				1 X 0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	102,892	87,384	73,057	70,429	333,762
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

- a** The name, address, and telephone number or email address of the person to whom applications should be addressed.

NORMA GUTIERREZ, P.O. BOX 98510 (5241 SPRING MOUNTAIN RD.), LAS VEGAS, NV (702) 876-7247

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

STATEMENT 4

- c** Any submission deadlines

STATEMENT 4

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

STATEMENT 4

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

Form **990-PF** (2017)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					18
4	Dividends and interest from securities					60,877
5	Net rental income or (loss) from real estate					
a	Debt-financed property					24,265
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		0	85,160
13	Total. Add line 12, columns (b), (d), and (e)				13	85,160

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1)	Cash		X
(2)	Other assets		X
b	Other transactions		
(1)	Sales of assets to a noncharitable exempt organization		X
(2)	Purchases of assets from a noncharitable exempt organization		X
(3)	Rental of facilities, equipment, or other assets		X
(4)	Reimbursement arrangements		X
(5)	Loans or loan guarantees		X
(6)	Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

☐ Yes ☐ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

11/6/18
Date

TRUSTEE
Title

May the IRS discuss this return with the preparer shown below?
See instructions ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017**Name of the organization**

SOUTHWEST GAS CORPORATION FOUNDATION

Employer identification number

94-2988564

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

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

Name of organization SOUTHWEST GAS CORPORATION FOUNDATION	Employer identification number 94-2988564
--	--

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SOUTHWEST GAS CORPORATION 5241 SPRING MOUNTAIN ROAD LAS VEGAS, NV 89150-0002	\$ 645,037	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
SOUTHWEST GAS CORPORATION FOUNDATION	94-2988564

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

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

Name of organization SOUTHWEST GAS CORPORATION FOUNDATION	Employer identification number 94-2988564
--	--

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

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	

The Southwest Gas Corporation Foundation (FEIN 94-2988564)
For tax year 2017

Form 990-PF, Part I, Line 1: Contributions, gifts, grants, etc., received

Contributor	<u>2017</u>	<u>2016</u>
Southwest Gas Corporation	645,037	640,000
	<u> </u>	<u> </u>
Total	<u><u>\$ 645,037</u></u>	<u><u>\$ 640,000</u></u>

The Southwest Gas Corporation Foundation (FEIN 94-2988564)
For tax year 2017

Form 990-PF, Part II, Line 10b Investments in Corporate Stock

	Beginning Book Value	End of Year Book Value	Fair Market Value
Southwest Gas Corp. Common Stock	743,666	743,666	2,254,889
Dreyfus Premire Balance Fund	<u>435,523</u>	<u>466,434</u>	<u>626,199</u>
 Total Investment in Stock	 <u>1,179,189</u>	 <u>1,210,100</u>	 <u>2,881,088</u>

THE SOUTHWEST GAS CORPORATION FOUNDATION (FEIN: 94-2988564)

Form 990 PF, Part XV, Line 3: Grants and Contributions paid during the year 2017

<i>Agency or Organization</i>	<i>Purpose</i>	<i>Amount</i>
Contributions Distributed from Unrestricted Funds		
911 Tower Challenge Foundation	911 Challenge	1,000
A New Leaf / Mesa CAN	General Contribution	2,500
Achieve Tahoe	General Contribution	1,000
Advocates to End Domestic Violence	General Contribution	1,000
AFP Greater Arizona Chapter	Celebration of Philanthropy Table Sponsorship	1,250
Against Abuse Inc	General Operations	200
Albert M Lowrey High School	Drug Free Graduation Donation Committee	300
All the Kings Horses	General Operations	500
American Cancer Society	General Operations	250
American Heart Association	Go Red For Women Luncheon - table sponsor	2,500
American Lung Association	Lung Force Team Sponsorship	2,500
American Red Cross	Luis Frisby Board Support and 2017 Leadership Breakfast	7,500
American Red Cross	Hurricane Harvey Challenge Match	10,000
American Red Cross Northern Nevada Chapter	General Contribution	2,500
American Red Cross of San Bernardino County	General contribution	1,000
American Red Cross of Southern Arizona	General Disaster Relief Support	5,000
American Red Cross of Southern Nevada	Board contribution for Dan Bryant	2,500
American Society of Legislative Clerks and Secretaries	2017 ASLCS Fall Professional Development Seminar	1,000
Angelman Syndrome Foundation	Spirit of Southwest Awardee - Carlos Romero	1,000
Apple Valley Police Activities League	Sponsor youth programs for at-risk children	500
Arizona 4H Youth Foundation	General Contribution	250
Arizona Business & Education Coalition (ABEC)	Friend Sponsorship Level	1,000
Arizona Coalition Against Domestic Violence	Thrive Gala Table Sponsor	1,750
Arizona Community Action Association	2017 Annual Dues - Norma Gutierrez	300
Arizona Community Action Association	2017 Annual Conference - Diamond Sponsor	6,000
Arizona Construction Career Days, ACCD	Gold Sponsorship	2,000
Arizona Foundation for Blind Children	General Contribution	2,500
Arizona OIC	Founders Day Recognition	1,000
Arizona Society of Civil Engineering	Math Counts	500
Arizona State Conference NAACP	Holiday Gala Extravaganza Dinner	1,500
Armed Forces and Military Veterans Appreciation, Inc	Support for Councilman Cherchio's Military Appreciation Event	500
ASCE SAB YMF	21st Annual YMF Sunstroke Golf Tournament	500
ASCE Southern Nevada Region Future City	Spirit of Southwest Awardee - Pom Jintasawang	1,000
ASCE Southern Nevada Region Future City	Future City Competition - Gold Sponsor	500
ASCE Southern Nevada Region Future City	Future City Competition - Gold Sponsor	500
Assistance League of Victor Valley	Sponsor Operation School Bell	1,000
ASU Foundation	Sustainability Solutions Festival Sponsorship	1,500
ASU Foundation	State of Our State Conference - Maroon Sponsor	1,500
ASU Foundation	ASU/JPMorgan Chase Economic Forecast Luncheon	2,200
ASU Foundation	Spirit of Service Scholar Program	2,500
AZCEND	Spirit of AZCEND Gala - Founding Sponsor	500

THE SOUTHWEST GAS CORPORATION FOUNDATION (FEIN: 94-2988564)

Form 990 PF, Part XV, Line 3: Grants and Contributions paid during the year 2017

<i>Agency or Organization</i>	<i>Purpose</i>	<i>Amount</i>
Baby's Bounty	General contribution/Diaper month sponsorship	1,000
Ballet Arizona	Community Angel Night Program Sponsor	1,500
Barstow Chamber of Commerce	36th Annual Community Recognition Awards Sponsor	250
Barstow College Foundation	Sponsorship Scholarship Fund	5,000
Barstow Police Activities League	Sponsor Christmas for Cops and Kids	500
Barstow Rodeo Group	Sponsor rodeo for physically and mentally handicapped children	500
Benson Area Food Bank	General Contribution	300
Big Brothers Big Sisters	Holiday Bike and Board Bonanza Sponsorship	1,000
Boy Scouts of America	General contribution	1,000
Boys & Girls Club of Elko	Support club expansion & table of 8 at Cioppino fundraiser	2,500
Boys & Girls Club of Western Nevada	Table of 8 at the annual Club fundraiser	1,250
Boys & Girls Clubs of Bisbee	General Contribution	150
Boys & Girls Clubs of Casa Grande Valley	Annual Gala Table Sponsorship	750
Boys & Girls Clubs of Sierra Vista	Great Futures Dinner Sponsorship	350
Boys & Girls Clubs of Tucson	Annual Dues for Tom Muise	950
Boys & Girls Clubs of Tucson	Steak and Burger Dinner Sponsorship	1,550
Boys and Girls Club of Colorado River	General contribution	500
Boys and Girls Club of Lake Tahoe	General Contribution	500
Boys And Girls Club of Winnemucca	General contribution	1,000
Boys and Girls Clubs of Southern Nevada	Sneaker Ball Event - Slam Dunk Table	3,000
Boys and Girls Clubs of Southern Nevada	Girls Day Sponsorship	2,000
Boys and Girls Clubs of Southern Nevada	Natalie Gulbis Golf Tournament	1,500
Boys Hope Girls Hope	General Funds	1,500
Brigham Young University	Matching/Gregory Peterson	250
Brigham Young University	Matching/David Randall	250
Brigham Young University	Matching/Bonnie Spencer	25
Brigham Young University	Matching/Michael Ross	50
Buena Music	General Contribution	150
Bullhead City Fire Department	Open Fire House Event 2017 Sponsor	250
CALA Alliance	Sabor - Cholla Sponsorship	5,000
Camp Kesem	Make the Magic Event	1,500
Candlelighters Childhood Cancer Foundation of Nevada	Evening of Hope - Strength Sponsor & Purchase 10 Tickets	5,750
Candlelighters for Childhood Cancer Foundation of Nevada	Spirit of Southwest Awardee - Tom Hunsaker	1,000
Candlelighters Superhero 5K 2017	Batman Sponsor	3,500
Capital City Circles Initiative	General support	1,000
Car Seats for Christy	BLUE Event Sponsorship-Car Seat Distribution	5,000
Care for the Horses	General Operations	150
Care Fund	Fall Fundraiser Sponsorship	2,500
Carson City Senior Center	Holiday Adopt-a-Senior Program	500
Carson High Safe Grad Booster	5K Run/Walk Sponsor	250
Casa Grande Food Bank	General Operations	500
CASA of Carson City	Volunteer Recognition Dinner - purchase one table	400

THE SOUTHWEST GAS CORPORATION FOUNDATION (FEIN: 94-2988564)

Form 990 PF, Part XV, Line 3: Grants and Contributions paid during the year 2017

<i>Agency or Organization</i>	<i>Purpose</i>	<i>Amount</i>
CASA of San Bernardino	Sponsor Heart of a Hero Run & Table at Munching at the Mansion	2,000
Catalina Council Boy Scouts of America	Annual Construction Luncheon 2017	900
Catholic Charities	10 tickets to Spiedini Wine Event	750
Catholic Charities	Spiedini Wine Event	150
Catholic Charities of Southern Nevada	Heart of Hope Awards Luncheon	9,000
Catholic Charities of Southern Nevada	Annual Holiday Party - two tickets	1,500
Catholic Charities of Southern Nevada	Meals on Wheels Golf Tournament Silver Sponsor	1,000
Catholic Community Services House of Hope	General Operations	750
Catholic Community Services Meals On Wheels	General Contribution	150
Catholic Community Services Safe House Shelter	Bowling Fundraiser Sponsorship 2017	500
C-CAP Arizona	4th Annual Harvest Moon Feast	5,000
Chandler Compadres, Inc	Chandler Compadres Golf Classic - Gold Sponsor	5,000
Chandler Compadres, Inc	Rock the Cause	5,000
Chefs For Kids	Neverland Table Sponsor	1,950
Chicanos Por La Causa	Annual Gala, UA Athletic Director Meet/Greet, UA Hispanic Alumr	4,500
Chicanos Por La Causa	Scholarship Sponsorship	1,500
Child and Family Resources	Champions for Children & Families	2,500
Children's Museum of Northern Nevada	Sponsor of the Month	500
CHRAPA	General Support	5,000
City Impact Center	Bronze Sponsorship	5,000
City of Henderson	Community Events Sponsorship	500
Clark County Fire Department	Open Fire House Sponsorship 2017	1,000
Clark County School District	2017 Partnership Recognition Breakfast Sponsor	1,500
Cochise County 4H	General Operations	250
Cochise County Youth Orchestra	General Contribution	150
Communities In Schools	Fill the Bus and Today for Tomorrow Sponsorship	5,000
CPLC	CPLC De Colores Domestic Violence Program	2,500
Create a Change Now	Edible Education Table Sponsor	3,000
Create a Change Now	Contribution	3,000
Creighton University	Matching/Keith Van Tress	250
Crossroads Mission	General Operations	500
CSN Foundation	Annual Contribution	5,000
CSN Foundation	Contribution	2,500
Desert Research Institute	Silver Sponsorship - 2017 DRI Nevada Medal Event	5,000
Diaper Bank of Southern Arizona	Annual Gala Sponsorship 2017	1,750
Dignity Health Foundation	Dancer Holly Mesnard	500
Discovery Children's Museum	Tea/Green Sponsorship - Discovery Golf Classic	500
Discovery Children's Museum	Silver Sponsorship - Magic of Discovery Gala	5,500
DM50	DM Salute Sponsorship 2017/Julie Williams Board member	7,500
Domestic Violence Education and Services	General contribution	500
Don Ferrarese Charitable Foundation	Annual scholarship fund contribution	200
Douglas ARC	Mothers Day Cake Auction Sponsorship 2017	300

THE SOUTHWEST GAS CORPORATION FOUNDATION (FEIN: 94-2988564)

Form 990 PF, Part XV, Line 3: Grants and Contributions paid during the year 2017

<i>Agency or Organization</i>	<i>Purpose</i>	<i>Amount</i>
Douglas County Backpack Buddies Program	General Contribution	300
Douglas Food Bank	General Operations	500
DreamCatchers	Annual Legislative Charity Softball Game	500
Dylan Earven Foundation	General Contribution	250
EHS Class of 2017 Safe Grad Night Party	Elko High Safe Grad Night	300
El Rio Health Center Foundation	Fall Gala - Table of 10 Sponsorship	2,500
El Zaribah Shriners	2016 Bowling Palooza	600
Elko Senior Citizen Center, Inc	Supports Christmas gifts for low income seniors	500
Emerge	Mother of the Year Event - Copper Sponsor 2018	2,500
Executive Women International	Annual Fundraiser for Scholarship Fund	1,000
Family Resource Centers of Northeastern Nevada	General contribution	500
Family to Family Connection	Touch-A-Truck Sponsorship	2,500
Fernley Senior Center	General support for activities fund	500
Food Bank of Northern Nevada	General support	500
Food Bank of Tombstone	General Contribution	300
Food for Thought	General Contribution	2,500
For Kids Foundation	General contribution	500
FOR Maricopa	General Operations	500
Foundation For An Independent Tomorrow	Annual Gala - Bronze Sponsor	5,500
Foundation for Senior Living	General Contribution	1,000
Foundation for Senior Living Wickenburg Senior Center	General Contribution	500
Free Arts for Abused Children of Arizona	Replaces lost check #8013	1,500
Fresh Start Women's Foundation	Fresh Start Gala - Inspire Sponsor	6,000
Fresh Start Women's Foundation	Annual Fresh Start Gala	6,000
Friends in Service Helping	Have a Heart Celebration Fundraiser - Brad Harris	7,500
Friends of LVMPD	Splash Into Summer Sponsorship	200
Friends of National Multiple Sclerosis Society Inc	Support 2017 Walk for MS Sponsorship	500
Friends of Planning	Scholarships for U of A Graduate Degree in Planning	500
Friends of Saguaro National Park	Pledge / 4th Installment	5,000
Frontier Community Coalition	General contribution	500
Future Forward Foundation Florence	General Operations	500
Gila Community Food Bank	General Contribution	250
Girl Scouts of Southern Arizona	Social Justice Troop Los Ninos Elementary School Sponsorship	2,500
Girl Scouts of Southern Nevada	Dessert Before Dinner	2,500
Globe Miami Community Concert Assn	Summer Youth Program Support	200
Goodie Two Shoes Foundation	Kids Shoe Sponsorship	1,000
Goodwill Industries of Southern Nevada	Gift of a Job Campaign	3,000
Goodwill of Southern Nevada	Goodwill of Southern Nevada	4,500
Grant a Gift Autism Foundation	Race for Hope Sponsor	4,000
Grant a Gift Autism Foundation	Fashion for Autism Gala - Table sponsor	3,000
Great Basin College Foundation	General Contribution	5,000
Greater Tucson Fire Department	Fiesta de los Bomberos Dinner	500

THE SOUTHWEST GAS CORPORATION FOUNDATION (FEIN: 94-2988564)

Form 990 PF, Part XV, Line 3: Grants and Contributions paid during the year 2017

<i>Agency or Organization</i>	<i>Purpose</i>	<i>Amount</i>
Greater Tucson Fire Department	Replaces lost check #8246 (Fiesta de los Bomberos)	500
Happy Trails Children's Foundation	Contribution	1,500
HELP of Southern Nevada	Golfer's Roundup	3,500
HELP of Southern Nevada	Tea, Trends & Tranquility	1,250
Helping Hands of Vegas Valley	General Contribution	1,000
Hi Desert Lions Community Foundation	Spirit of Southwest Awardee - Eric Nack	1,000
High Desert Homeless Services	General contribution	1,000
Hispanic Leadership Forum	Del Oeste - Baile de Exito	500
Hispanic Leadership Forum	HLF Golf for Scholarships T-Box Sponsor	250
Hispanic Women's Corporation	General Donation	1,500
Homeless Youth Connection	General Contribution	2,500
Honoring Hiring Helping our Heroes of Pinal	General Operations	250
Hope for Hunger Food Bank	General Contribution	2,500
Horizon Hospice	Souper Bowl Fundraiser - table purchase	500
Horizon Human Services	General Operations	250
Horse N Around Rescue	General Contribution	150
Hospice of Yuma	General Operations	500
Humane Society of Southern Arizona	Puttin' on the Dog Fundraiser 2018	1,080
Humane Society of Yuma	Fur Ball Event Sponsorship 2017	200
Humboldt AVA	General contribution	500
Humboldt Volunteer Hospice	Table of 8 - Annual Hope for Hospice Fundraiser	500
idea Museum Board of Directors, Inc	Family Day Sponsorship	500
Interfaith Community Services	Back to School Backpack Event	1,000
James Seastrand Helping Hands of North Las Vegas, Inc	General Contribution	1,000
Junior Achievement Of Arizona	Adopt a Class	1,000
Junior Achievement of Southern Nevada	Finance Park - Natural Gas Kiosk Sponsorship	1,150
Junior League of Las Vegas	Paint the Town Red Fundraising Gala	2,500
Kids & Horses	Purchase a table of 8 at the annual fundraiser	1,000
Kids Cuddle Kit Closet	Kindness Makes a Difference Event Sponsorship 2017	300
Las Vegas Area Council, BSA	Good Scout Luncheon - First Class Sponsor	2,500
Las Vegas High School Choir	Donation for Christmas Carolers	2,000
Las Vegas Rescue Mission	Holiday Meal Donation/Sponsorship	1,000
Las Vegas Victims Fund	Contribution	25,000
Latin Chamber of Commerce	Commissioner Weekly's Youth Leadership Summit	500
Laughlin Chamber of Commerce	20th Annual Community Achievement Awards	750
Leadership's West	Conversation on Leadership Event	500
Legal Aid Center of Southern Nevada	Pro Bono Luncheon	3,000
Legal Aid of Southern Nevada	Year 1 of 4 Year Multi-Year Commitment	15,000
Legal Aid of Southern Nevada	Karen Haller's Board Service Donation	7,500
Leukemia & Lymphoma Society	Light the Night Walk Event Sponsorship	2,500
Litchfield Elementary School District Educational Foundation	A+ Supporter Level	500
Literacy Volunteers of Maricopa County	General Contribution	1,000

THE SOUTHWEST GAS CORPORATION FOUNDATION (FEIN: 94-2988564)

Form 990 PF, Part XV, Line 3: Grants and Contributions paid during the year 2017

<i>Agency or Organization</i>	<i>Purpose</i>	<i>Amount</i>
Live Violence Free	General Contribution	500
Los Descendientes del Presidio de Tucson	Event Sponsorship 2017	250
Los Vaqueros Las Vegas	Children's Hope Golf Tournament	3,000
Lovelock Frontier Days Committee	Sponsor Lovelock Frontier Days	500
March of Dimes	General Operations	100
March of Dimes	March for Babies Contribution	500
Maricopa Center for Entrepreneurship	Northern AZ Tech & Business Incubator Sponsorship	550
Maricopa Community College	Matching/Don Copler	35
Maricopa Health Foundation	6th Annual Glendale Family Health & Resource Fair	3,500
Mary's Mission Development Center	To Support At Risk Teen Programming	200
Military Order of the Purple Heart Chapter 0572 AZ	Veterans Programming Support	200
Minden Rotary Club Foundation	Support a mobile library unit for Douglas County Library	500
MOCA Tucson	Annual Gala Sponsor	3,500
Muscle Power Citizens for a Bikeable & Walkable Carson City	General Contribution	500
NACE International	Western Area Conference - Break Sponsorship	450
Nathan Adelson Hospice Foundation	Multicultural Luncheon - Unity Sponsor	2,500
National Alliance on Mental Illness of Western Nevada	Two ticket to the annual fundraiser	500
National Right To Work Legal Defense Foundation, Inc	Contribution - Legal Defense Work	1,500
NCCH Foundation	Annual Boots 'N Bling Fundraiser	1,000
Nevada Blind Children's Foundation	General contribution	1,000
Nevada Child Seekers	General Contribution	500
Nevada FFA Foundation	Nevada Future Farmers of America Foundation - state conference	500
Nevada Health Centers	General Contribution	500
Nevada Health Centers - Mammovan	General Contribution	1,500
Nevada NewsMakers Outreach, Inc	2017 Awards Dinner Table	2,500
Nevada Rural Counties RSVP Program, Inc	General Contribution	1,000
Nevada State College Foundation	General Funds	2,500
Nevada Volunteers	Points of Light Award Luncheon-Debra Gallo Board Support	2,500
NMSU Foundation	Sponsorship Fee for Center for Public Utilities	3,000
North Tahoe Family Resource Center	General support	500
Old Pueblo Community Services	Homeless Work Program	2,500
One n ten	9th Annual Fresh Brunch	1,000
Opportunity Village	Silver Ad - 2017 Camelot Gala	2,000
Opportunity Village	Magical Forest Archway Signage Sponsorship	1,000
Our Lady of the Mountains St Vincent De Paul	General Contribution	300
Pat Tillman Foundation	13th Annual Pat's Run/Walk Sponsorship	4,200
Pepperdine University	Matching/Keith Van Tress	200
Pershing General Hospital and Nursing Home	Sponsor Christmas gifts for low income senior residents	500
Phoenix Children's Hospital Foundation	Tee It Up For Kids - Gold Sponsor	2,500
Phoenix Indian Center	Silver & Turquoise Ball	3,500
Phoenix Police Foundation	General Funds	2,500
Phoenix Police Reserve Foundation	General Funds	1,500

THE SOUTHWEST GAS CORPORATION FOUNDATION (FEIN: 94-2988564)

Form 990 PF, Part XV, Line 3: Grants and Contributions paid during the year 2017

<i>Agency or Organization</i>	<i>Purpose</i>	<i>Amount</i>
Phoenix Youth Symphony	Youth Symphony Fall Concert	8,000
Picor Charitable Foundation	Pancake Breakfast Sponsorship 2017	150
Pima Council on Aging	50th Annual Gala Sponsorship 2017	2,500
Pinal County Veterans Memorial Fund	General Operations	250
Pinal Gila Council for Senior Citizens	General Operations	500
Pinal Mountain Foundation for Higher Education	General Operations	200
PPEP Foundation	Snake Rebuild with YouthBuild	500
Primavera Foundation	Primavera Cooks Sponsorship	5,000
Professional Firefighters of Nevada	Nevada Firefighters Memorial - 1st installment of 3	15,000
Project 150	Scholarship Sponsorship	1,000
Project Graduation	Sponsor Safe & Sober Graduation Night 2017	300
Project MANA	General contribution	1,000
Rebuilding Together Southern Nevada	Sharon Braddy-McKoy Board Support-2017 Corporate Sponsor	7,500
Rebuilding Together Valley of the Sun	National Rebuilding Day Sponsorship	5,000
Reid Park Zoological Society	Summer Safari 2018	2,500
Reno Rodeo Foundation	Rhythm and Rawhide Sponsorship	2,500
Ronald McDonald House Charities of Northern Nevada	Purchase a table of 8 - Red Shoe Gala Fundraiser	1,500
Ronald McDonald House of Greater Las Vegas	Annual Gala - 6 seats	2,400
Ronald McDonald House of Greater Las Vegas	Annual Gala - one ticket	400
Ronald McDonald House of Southern Arizona	Red Shoe Gala Event Sponsorship	1,500
Rotary Club of Apple Valley Foundation	Sponsor annual fundraiser for scholarship and literacy programs	1,000
Rotary Club of Barstow, Inc	Sponsor youth programs for at-risk children	1,000
Rotary Club of Big Bear Lake	Sponsor Fireworks on the Lake	1,000
Rotary Club of Victorville	Sponsor Wine and Jazz Festival	1,000
Rotary Club of Winnemucca	Annual Operation Easter	300
Royal Bermuda Regiment PRI	Contribution	1,000
Salvation Army Kettle Kickoff	Kettle Kickoff Sponsorship 2017	600
Salvation Army of Barstow	General contribution	500
Salvation Army of The Victor Valley	General Contribution	5,000
San Bernardino Co Sheriff's Employees' Benefit Assoc Charity	Sponsor Shop with a Cop	500
San Pedro River Arts Council	Celebrate the Arts Event Award Sponsor	250
Save the Family	General contribution	1,500
Seeds of Hope	General Operations	500
Seniors and Law Enforcement (SALT)	Senior Safety Fair Sponsorship	500
Shape Up Us	Day of Play Community Event	500
Sierra Senior Services	General Contribution	500
Sierra Vista Police Officers Association	Christmas with a Cop	150
Sierra Vista Rotary	Contribution to Buena HS Project Grad	150
Signal Peak Community Foundation	Summer Youth Program Support	200
Soroptimist International of the Victor Valley	Sponsor Project Safe Haven	500
South Lake Tahoe Family Resource Center	General Contribution	1,500
Southeastern Arizona Community Action Program	Mochilla Project Backpack Program - Bisbee, AZ	500

THE SOUTHWEST GAS CORPORATION FOUNDATION (FEIN: 94-2988564)

Form 990 PF, Part XV, Line 3: Grants and Contributions paid during the year 2017

<i>Agency or Organization</i>	<i>Purpose</i>	<i>Amount</i>
Southeastern Arizona Community Action Program	Mochila Project Backpack Program - Willcox, AZ	500
Southern Arizona Law Enforcement Association	General Contribution	1,200
Special Olympics Coronado Chapter	General Contribution	150
Spread the Word Nevada	Annual Storybook Gala	4,000
St Joseph Health / St Mary Foundation	Sponsor Annual Gala - table of 8	2,000
St Mary's Food Bank Alliance	2017 Annual Fund Drive	3,500
Sun City Community Assistance Network	General Contribution	500
Tahoe Nordic Search and Rescue Team, Inc	General Contribution	500
Tahoe Rim Trail Association	General support	500
Technology and Diversity for Charity	2017 Holiday Gala - MegaByte Table Sponsorship	1,500
Tempe CAA	Home Delivered Meals Program	1,000
Tempe Community Council	Don Carlos Humanitarian Awards	500
The Anti-Defamation League	Imagine a World Without Hate Gala	2,800
The Centers for Habilitation	Golf Tournament 2017	150
The Give Hope Foundation	Annual Gala Sponsorship and table of 10	500
The Greenhouse Project	9th Annual Concert Under the Stars	2,500
The Ohio State University Foundation	Matching/Suzanne Farinas	50
The Salvation Army	Expect Change Table Sponsorship	2,500
The Society of Women Engineers/Sierra Nevada Section	3rd Annual Women in STEM Achievement	500
The Society of Women Engineers/Sierra Nevada Section	3rd Annual Women in STEM Achievement	100
Three Square	2017 Bag Childhood Hunger Campaign	7,500
Tu Nidito	General Donation	1,500
Tucson Children's Museum	Evening of Play Sponsorship	1,500
Tucson Firefighters Benevolent Association	Contribution to Regina Romero Feria de la lectura	1,000
Tucson Firefighters Benevolent Association	Contribution to Shirley Scott Back to School Event	1,000
Tucson Youth Development	Holiday Sharing Project	1,500
United Cerebral Palsy of Central Arizona	Champions in Life Night Sponsor	2,000
United Way of Southern Nevada	Women's Leadership Council Annual Suit Drive	1,500
United Way of Southern Nevada	Mayors Prayer Breakfast - Platinum Sponsorship	5,000
United Way of Southern Nevada	Silver Sponsorship - CenturyLink Trunk or Treat	1,000
University of Arizona	Matching/Don Copler	35
University of Arizona Foundation	Matching/Gerald Walters	500
University of Arizona Foundation	UA Senior Engineering Design Project	10,000
University of Southern California	Matching/Keith Van Tress	250
UNLV Foundation	Matching/Keith Brown	200
UNLV Foundation	Matching/Steve Comer	1,500
UNLV Foundation	Matching/Greg Peterson	200
UNLV Foundation	Senior Design Event	150
UNLV Foundation	Lee School of Business Finance Dept Fund #0243	5,000
Uplift Foundation	Youth Economic and Leadership Summit	500
USO - Las Vegas	Sponsorship for 2017	1,500
UWSN WLC	Women's Leadership Council Luncheon - Patron Sponsor	2,000

THE SOUTHWEST GAS CORPORATION FOUNDATION (FEIN: 94-2988564)

Form 990 PF, Part XV, Line 3: Grants and Contributions paid during the year 2017

<i>Agency or Organization</i>	<i>Purpose</i>	<i>Amount</i>
Valley Leadership	2016 VLI Government Program Day Sponsorship	2,500
Valley Leadership	CSS Membership Silver - Rebecca Hudson	500
Valley Metro	Clean Air Campaign - Bronze Sponsor	550
Valley of the Sun YMCA - Yuma	General Operations - Yuma District	350
Victor Valley Chamber Foundation	Sponsor annual fundraiser for community programs & scholarships	500
Victor Valley College Foundation	Board member support - Samuel Grandlienard	2,500
Victor Valley College Foundation	Annual scholarship fund	5,000
Void Check #7683 - Superior Food Bank	Check never cashed	(500)
Void Check #7685 - Gila Bend Care 1st Resource Center	Check never cashed	(500)
Void Check #8246	Lost check, will re-issue	(500)
Volunteer Attorneys for Rural Nevadans	Sponsor free legal services to domestic violence victims	1,000
Washington Legal Foundation	Civic Communications Program	500
West Valley Child Crisis Center	Annual contribution on behalf of Jose Esparza	7,500
Western Nevada College Foundation	Support the Veterans Resource Center at the College	5,000
Wickenburg Chamber of Commerce	70th Annual Gold Rush Days	1,500
Willcox Community Food Pantry	General Operations	250
Women's Transporation Seminar	Casino Night Sponsorship	400
Xico	Annual Dinner & Art Auction - Danzon Sponsor	5,000
Xico	Xico Annual Dinner and Art Auction	5,000
YMCA of Southern Nevada	Y Night Out Sponsorship	2,500
Youth On Their Own	Annual Luncheon Fundraiser - four tickets	140
Youth on Their Own	Fall Fundraising Event Sponsorship	2,640
Yuma Regional Medical Center Foundation	School Supply Fundraising Drive	250
Total Unrestricted Donations		<u>644,855</u>

Contributions Distributed from Temporarily Restricted Funds

Dane Kolebuck	HGL Scholarship	1,500
Brenda Dicochea	HGL Scholarship	1,500
Taylor Geiser	HGL Scholarship	1,500
Miranda Diaz	HGL Scholarship	1,500
Victoria Gutierrez	HGL Scholarship	1,500
Maggie Thatcher	HGL Scholarship	1,500
Marissa Farinas	HGL Scholarship	1,500
Baylea Clayton	HGL Scholarship	1,500
Adam Flaten	HGL Scholarship	1,500
Zachary Lovelady	HGL Scholarship	1,500
Kiara Douglass	HGL Scholarship	1,500
Karmae Douglass	HGL Scholarship	1,500
Caillin Churchfield	HGL Scholarship	1,500
Nalin Martinez	HGL Scholarship	1,500
Donovan Brumm	HGL Scholarship	1,500

THE SOUTHWEST GAS CORPORATION FOUNDATION (FEIN: 94-2988564)

Form 990 PF, Part XV, Line 3: Grants and Contributions paid during the year 2017

<i>Agency or Organization</i>	<i>Purpose</i>	<i>Amount</i>
Jared Hearn	HGL Scholarship	1,500
Elsa Maples	HGL Scholarship	1,500
Amir Meraban	HGL Scholarship	1,500
Matthew Mitchell	HGL Scholarship	1,500
Eliza Randall	HGL Scholarship	1,500
Nora Streng	HGL Scholarship	1,500
Lauren Van Tress	HGL Scholarship	1,500
Darren Young	HGL Scholarship	1,500
Dean Zulueta	HGL Scholarship	1,500
Total Restricted Donations		<u>36,000</u>
	Gross Distributions	<u><u>680,855</u></u>

**SOUTHWEST GAS CORPORATION****REQUEST FROM FOUNDATION (over \$100)**

ORC _____ District number and name _____ Division _____

Department _____ Date request received _____

Requesting organization _____

Contact name _____

Address _____

Telephone number _____ Employer ID # _____

Note: Attach a copy of the I.R.S. letter to the requesting organization qualifying them as a non-profit, tax-exempt, charitable organization in accordance with I.R.C. 501 (c) (3). The employer identification number should be included in the I.R.S. letter.

Make check payable to (name if different than above) _____

Send check to (address if different than above) _____

OR Forward check to SWG originator (name) _____ Mail code _____

Dollar amount or service requested _____

Purpose _____

Comments (if any) _____

Recommended amount \$ _____

Recommended by (SWG employee name, position and signature) _____

To be paid now? ☐ Yes ☐ No To be paid by pledges? ☐ Yes ☐ No

If this donation is to be paid by pledges, indicate payments and dates below.

Pledges

Amount of Payment	Due Date	Amount of Payment	Due Date
1 st _____	_____	4 th _____	_____
2 nd _____	_____	5 th _____	_____
3 rd _____	_____	6 th _____	_____

Management ApprovalApproved ☐ Yes ☐ No Amount Approved \$ _____ Date Approved _____Manager or above (approves up to \$500) _____
(type name and sign)Division Vice President (approves up to \$5,000) _____
(type name and sign)*Note: Contributions Committee approves for all requests over \$5,000.***Contributions Committee**Approved ☐ Yes ☐ No Amount Approved \$ _____ Date Approved _____By Committee Member _____
(type name and sign)

Comments (if any) _____

Budget Charged: ☐ Executive ☐ Operations☐ Budgeted ☐ Non-Budgeted

Distribution: White – President & CEO, LVB-283
Pink – Originator (with check if applicable)

Canary – Tax Department, LVC-435
Gold – Originator

General

The Contributions Request, Form 121.1, is used when a request is received for a contribution of more than \$100.00 from a qualified non-profit, tax-exempt, charitable organization as determined by the I.R.S. and described in the Internal Revenue Code (I.R.C.) 501 (c) (3). This includes contributions of cash, in-house printing or merchandise such as gas grills.

Note Use Contributions Log, Form 121 0 for contributions of \$100 00 or less

The originator prepares Form 121.1 and when completed removes and retains the gold copy. The remaining copies (white, canary, pink) are sent to the office of the President & CEO, LVB-283. Copies of the organization's request for donation as well as a copy of the organization's letter from the I.R.S. designating it as a qualified 501 (c) (3) charitable organization must be attached.

Preparation

<u>Block Title</u>	<u>Action</u>
Header Area	The originator completes the top portion of the form (starting from ORC and ending after Pledges).
Management Approval	Management must approve or disapprove each request and enter the amount approved and date of approval. Managers or above approve requests up to \$500 and Division Vice Presidents approve requests up to \$5,000. At the corporate level, contribution requests for \$100 or over must be submitted to the office of the president for approval.
Contributions Committee	The Contributions Committee approves or disapproves all requests over \$5,000.
Distribution	The office of the President & CEO will retain the white copy and attachments, send the canary copy to the Tax Department and send the pink copy to the originator (with check if applicable).

The Southwest Gas Corporation Foundation (FEIN 94-2988564)
For tax year 2017

Form 990-PF, Part XV, Line 3b: Grants and Contributions approved for future payments

<u>Recipient</u>	<u>Purpose</u>	<u>Grant</u>	<u>Payable in Future Years</u>
Friends of Saguaro National Park	To provide support	\$25,000 payable over five years	\$5,000
Legal Aid of Southern Nevada	To provide support	\$75,000 payable over four years	\$60,000
Professional Firefighters of Nevada	To provide support	\$50,000 payable over three years	\$35,000
TOTAL			<u>\$100,000</u>

The Southwest Gas Corporation Foundation (FEIN 94-2988564)
For tax year 2017

Form 990-PF, Part VI, Line 11: Amount Credited to 2017 Estimated Tax

2017					
2017 Tax Owed	Credit From 2016 Return	Total Amount Due	Amount Paid with 2017 Form 990-PF	Amount Overpaid	Amount credited to 2018 estimated tax
1,703	1,313	390	390	-	-

The Southwest Gas Corporation Foundation (FEIN 94-2988564)
For tax year 2017

Form 990-PF, Part I, Line 18, 23: Operating and Administrative Expenses

Expense	Description	Amount
Taxes	Federal Tax Based on Investment Income	883
Bank Fees	Wells Fargo Bank Fees	124
Total		<u><u>\$ 1,007</u></u>