DLN: 93493324008419 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Internal Revenue Service For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019 C Name of organization NEVADA COMMUNITY FOUNDATION INC D Employer identification number B Check if applicable ☐ Address change 88-0241420 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O  $\,$  box if mail is not delivered to street address) 410 S RAMPART BLVD STE 390 ☐ Amended return □ Application pending (702) 892-2326 City or town, state or province, country, and ZIP or foreign postal code LAS VEGAS, NV  $\,\,89145$ G Gross receipts \$ 91,583,258 Name and address of principal officer H(a) Is this a group return for GIAN BROSCO □Yes ☑No subordinates? 410 S RAMPART BLVD STE 390 H(b) Are all subordinates LAS VEGAS, NV 89145 ☐ Yes ☐No included? Tax-exempt status **☑** 501(c)(3) ☐ 501(c)( ) **◄** (Insert no ) ☐ 527 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW NEVADACF ORG L Year of formation 1988 M State of legal domicile NV K Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities THE MISSION OF THE NEVADA COMMUNITY FOUNDATION IS TO RECEIVE AND ACCEPT FUNDS TO BE ADMINISTERED AND DISBURSED THROUGH GRANTS EXCLUSIVELY FOR CHARITABLE PURPOSES PRIMARILY IN NEVADA OR FOR THE BENEFIT OF RESIDENTS OF NEVADA, SUPPORT THE SOLVING OF COMMUNITY ISSUES AND TO MATCH DONOR PHILANTHROPIC INTEREST WITH THE MYRIAD NEEDS OF THE Activities & Governance COMMUNITY Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 4 7 Number of independent voting members of the governing body (Part VI, line 1b) 5 6 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) . . . . Total unrelated business revenue from Part VIII, column (C), line 12 7a 1,013,574 b Net unrelated business taxable income from Form 990-T, line 34 7b 900,425 **Current Year** 8 Contributions and grants (Part VIII, line 1h) . 2,925,211 5,203,889 Ravenue Program service revenue (Part VIII, line 2g) . 104,526 169,017 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 8,206,729 9,291,986 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -409,991 -2,990,060 11,911,732 10,589,575 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 7,358,941 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 10,042,012 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 606,812 605,869 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶299,248 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 2,024,816 2,180,303 12,673,640 10,145,113 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . -761,908 444,462 Assets or d Balances End of Year Beginning of Current Year 151,217,709 156,610,721 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 9,043,185 11,426,930 Net assets or fund balances Subtract line 21 from line 20 . 142,174,524 145,183,791 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-10-21 Signature of officer Date Sign Here GIAN BROSCO PRESIDENT AND CEO Type or print name and title Date 2019-11-20 Print/Type preparer's name Preparer's signature Check  $\square$  if P01530213 **Paid** self-employed ► HOULDSWORTH RUSSO & COMPANY PC Firm's EIN > 88-0374623 Firm's name Preparer **Use Only** Firm's address ▶ 8675 S EASTERN AVE STE A Phone no (702) 269-9992 LAS VEGAS, NV 891232839 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

rm 990	(2018)				Page
Part III	Statement of Program	Service Accomplis	hments		
	Check if Schedule O contains	a response or note to	any line in this Part III .		🗹
Brie	efly describe the organization's m		•		
RANTS E	EXCLUSIVELY FOR CHARITABLE P	URPOSES PRIMARILY I	N NEVADA OR FOR THE	JNDS TO BE ADMINISTERED AND BENEFIT OF RESIDENTS OF NEVAL TH THE MYRIAD NEEDS OF THE CO	A, SUPPORT THE
Dıd	the organization undertake any	significant program ser	vices during the year wh	ıch were not listed on	
the	prior Form 990 or 990-EZ? .				🗌 Yes 🗹 No
If "	Yes," describe these new services	on Schedule O			
Dıd	the organization cease conductir	ng, or make significant	changes in how it conduc	cts, any program	
ser	vices?				🗌 Yes 🗹 No
If "	Yes," describe these changes on	Schedule O			
Sec		anizations are required	to report the amount of	argest program services, as measu grants and allocations to others, t	
a (Co See	ode ) (Expenses e Additional Data	9,258,552	including grants of \$	7,358,941 ) (Revenue \$	169,017 )
<b>)</b> (Co	ode ) (Expenses	; \$	ıncludıng grants of \$	) (Revenue \$	)
	ode ) (Expenses	; <b>\$</b>	including grants of \$	) (Revenue \$	)
	her program services (Describe in	Schedule O )	\$	) (Revenue \$	)
(Ex					

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Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🔰	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	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 2	11b	Yes	
	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 2	11c		No
	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 2	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2	12a		No
	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	Yes	
13	Is the organization a school described in section $170(b)(1)(A)(II)$ ? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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		No
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		No
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		No
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		No

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

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

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

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

column (A), line 2<sup>o</sup> If "Yes," complete Schedule I, Parts I and III . . . . . . . . .

government on Part IX, column (A), line 1º If "Yes," complete Schedule I, Parts I and II . . . . . .

19

20a

20b

21

22

Yes

Νo

No

No

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19

21

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Part	Checklist of Required Schedules (continued)			
			Yes	No
	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	Yes	
1	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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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	25a		No
1	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		No
1	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		No
	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		No
	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)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,  Part IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
	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		No
)	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🛸	29	Yes	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
L	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		No
	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	Yes	
	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	Yes	
ia	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
	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		No
	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	37		No
3	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	38	Yes	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u> .		
			Yes	No
а	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a   22			

**b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

 ${f c}$  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 

1b

0

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

13b

13c

14a

14b

15

No

Nο

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VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions  Check if Schedule O contains a response or note to any line in this Part VI
	A Constant Bade and Management

	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 7			
	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			
b	Enter the number of voting members included in line 1a, above, who are independent  1b  7			
2	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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	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?	7a		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code		
		$\longrightarrow$	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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 filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c		No
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest			

20

policy, and financial 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 records ►KEITH LATHAM 410 S RAMPART BLVD 390 LAS VEGAS, NV 89145 (702) 892-2326

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# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

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

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

- year • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
- of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(C) (B)

Name and Title	Average hours per week (list any hours for related	•	ne bo	ox, ι n of or/t	t che inles ficer rust	s pers and a ee)	son	Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
(1) DUNCAN LEE CHAIR PERSON	1 00	Х		×				0	0	0
(2) MICHAEL THREET VICE CHAIRPE	1 00	Х		x				0	0	0
(3) DANIEL ANDERSON SECRETARY	1 00	Х		x				0	0	0
(4) GERALDINE TOMICH TREASURER	1 00	X		x				0	0	0
(5) TAMI HANCE-LEHR DIRECTOR	1 00	Х						0	0	0
(6) CHRIS MALLORY DIRECTOR	1 00	Х						0	0	0
(7) IRENE WANDTKE DIRECTOR	1 00	Х						0	0	0
(8) GIAN BROSCO PRESIDENT AN	40 00			x				268,825	0	22,020
(9) KEITH LATHAM DIRECTOR OF	17 00			×				33,538	0	876
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Part VII Section A. Officers, Direc	tors, Trustees	, Key I	Empl	loye	es,	and I	ligh	nest Compensate	d Employees (cor	ntinued)
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	ne bo oth a	o no ox, u n of	(C) I not check more ox, unless person officer and a or/trustee)			(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

			č		

1b Sub-Total													
c Total from continuation sheets to Part VII, Section A ▶													
d 1	otal (add lines 1b and 1c)						▶		302,363				-2
2	Total number of individuals (including of reportable compensation from the o			e list	ed a	bove	e) who	rece	eived more than	\$10	00,000		
												Ve	

	Total from continuation sheets to Part VII, Section A			22,896
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1	•		
			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
l _		4	res	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No				
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual							
	mulviduar	4	Yes					
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No				
Se	Section B. Independent Contractors							
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of co	mpensa	ation					

		_		
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
S	ection B. Independent Contractors			

	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such						
	ındıvıdual	4	Yes				
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person						
Se	ection B. Independent Contractors						
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation						

# from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address (B)
Description of services (C) Compensation

compensation from the organization  $\blacktriangleright$ 

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

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orm 9											Page <b>9</b>
Part	VIII						hia Dart VIII				
		Check II Schedul	e O contains	a respo	onse or note to an	(	(A) revenue	Re e fu	(B) lated or xempt inction	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a	Federated campaig	ns	1a				r€	evenue		512 - 514
nts ints		• Membership dues		1b	<u>                                       </u>						
ora nou		: Fundraising events		1c	<u>                                       </u>						
ß, (		d Related organizatio		1d	<u> </u>						
ia is		Government grants (co		1e							
ıs,		All other contributions,		1							
tio er S	'	and similar amounts na above		1f	5,203,889						
Contributions, Gifts, Grants and Other Similar Amounts	١	Noncash contribution	ons included								
Contributions, Gifts, Grants and Other Similar Amounts		ın lınes 1a - 1f \$		2,0	085,537						
<u>ಕ ರ</u>	'	<b>h Total.</b> Add lines 1a	-1f	•	•		5,203,889				
<u> </u>					Busines	s Code				101	
۲.		ADMINISTRATIVE FEE R				812900		20,121		,121	
Service Revenue	b	PROGRAM SERVICE REV	'ENUE			812900	4	18,896	48	,896	
¥C€	С			_							
₹.	d			_							
Program	e										
Togi	f	All other program se	rvice revenue			 169,017		I			
	g.	<b>Total.</b> Add lines 2a-2	f		<u> </u>						
		Investment income (ii imilar amounts) .			interest, and other		5,020,300				5,020,300
		Income from investme			ond proceeds	<u> </u>					
	<b>5</b> F	Royalties				•					
			(ı) Rea		(II) Personal						
	6a	Gross rents									
	b	Less rental expenses									
	_	Rental income or				_					
	٠	(loss)									
	d	Net rental income o	r (loss)	•	· · · •						
	7-	Gross amount	(ı) Securit	ies	(II) Other	4					
	/a	from sales of assets other	84,1	80,112							
		than inventory									
	b	Less cost or other basis and	90.0	02.602							
		sales expenses	,	93,683		_					
		Gain or (loss)  Net gain or (loss)		86,429		4	3,186,429		179,741	3,006,688	
		Gross income from fi			<u> </u>		0,200,125			2,000,000	
e H		(not including \$		of							
<b>€</b>		contributions reporte See Part IV, line 18		а	}						
Re	b	Less direct expense	s	ь							
Other Revenue	C	Net income or (loss)	from fundrais	ing ev	ents						
5 5	9a	Gross income from g See Part IV, line 19		es							
		· · · · · · · · · · · · · · · · ·		а	1						
	b	Less direct expense	s	b							
		Net income or (loss)		activit	ies •						
	10a	Gross sales of invent returns and allowand									
				а							
	b	Less cost of goods s	sold	b							
	С	Net income or (loss)		ınvent							
	11	Miscellaneous  aWSH INTEREST	Revenue		Business Code 53139	90	118,530			118,530	,
		awsh interest			3313.		110,330			110,550	
	b	MISCELLANEOUS IN	COME		54190	00	16,628				16,628
	,	MISCELLANEOUS IN	COME				,520				
	c	WSH DIVIDENDS			54190	00	2,614			2,614	1
	_	DIVIDENDO					•			,	
	d	All other revenue .					-3,127,832			-2,114,258	-1,013,574
	е	Total. Add lines 11a	-11d		>		-2,990,060				1
	12	Total revenue. See	Instructions				10,589,575		348,758	1,013,574	4,023,354
							70,506,57	<u> </u>	340,/38	1,013,5/2	4,023,354

Section 501(c)(3) and 501(c)(4)	organizations must complete all columns	All other organizations must complete column (A)	

Forr	m 990 (2018)				Page <b>10</b>
	art IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all col	-	·	elete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX .			<u> </u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraisingexpenses
1	. Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	7,358,941	7,358,941		
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, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	331,564	73,912	100,958	156,694
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	152,209	78,863	73,346	
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	4,953	2,390	2,478	85
9	Other employee benefits	88,230	29,403	42,751	16,076
10	Payroll taxes	28,913	9,249	11,001	8,663
11	Fees for services (non-employees)				
z	a Management				
ŀ	<b>b</b> Legal	34,179		34,179	
C	c Accounting	51,039		51,039	
c	d Lobbying				
€	e Professional fundraising services See Part IV, line 17				
f	f Investment management fees	1,205,936	1,205,936	!	
ç	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	24,825	8,267	16,558	
12	. Advertising and promotion	57,008			57,008
13	Office expenses	55,984	18,447	15,099	22,438
14	Information technology	38,666	12,745	13,353	12,568
15	Royalties				
16	Occupancy	47,463	15,821	15,821	15,821
	Travel	2,547	973	735	839
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	88,265	80,994	2,531	4,740
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,710	4,006	5,189	1,515
23	Insurance	9,349	2,991	3,557	2,801
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 DIRECT PROGRAM SUPPLIES	355,614	355,614		
	b INCOME TAX EXPENSE	190,273		190,273	
l	c OTHER EXPENSES	8,445		8,445	
ı	d				
i	All	<del>+</del>			

10,145,113

9,258,552

299,248

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587,313

e All other expenses

25 Total functional expenses. Add lines 1 through 24e

**26 Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Form 990 (2018)

20

21

23

24

26

30

31

32

33

34

Net

Liabilities 22 Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

Complete Part X of Schedule D

Total net assets or fund balances

and other liabilities not included on lines 17 - 24)

Total liabilities. Add lines 17 through 25 .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

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

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

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

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

Pa	art X	Balance Sheet					
l		Check if Schedule O contains a response or not	e to any	line in this Part IX			🗆
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			864,746	1	2,063,804
	2	Savings and temporary cash investments		[	2,984,190	2	3,401,724
	3	Pledges and grants receivable, net		. [		3	
	4	Accounts receivable, net		[		4	
	5	Loans and other receivables from current and for trustees, key employees, and highest compensa Part II of Schedule L	ited emp	ployees Complete		5	
ets	6	Loans and other receivables from other disqualif section 4958(f)(1)), persons described in section contributing employers and sponsoring organization voluntary employees' beneficiary organizations (Part II of Schedule L	c)(3)(B), and section 501(c)(9) tructions) Complete	182.976	6	206,401	
ssets	8	Inventories for sale or use	_		· ·	8	·
Ϋ́	9	Prepaid expenses and deferred charges		<b>⊢</b>	90,268	9	277,273
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	63,446			
	ь	Less accumulated depreciation	10b	46,004	19,272	<b>10</b> c	17,442
	11	Investments—publicly traded securities .	•		120,064,675	11	123,662,513
	12	Investments—other securities See Part IV, line	11 .		27,003,793	12	26,979,626

	pasis Complete Part VI of Schedule D	IVa	00,440			
b	Less accumulated depreciation	10b	46,004	19,272	10c	17,442
11	Investments—publicly traded securities .			120,064,675	11	123,662,513
12	Investments—other securities See Part IV, line	11 .		27,003,793	12	26,979,626
13	Investments—program-related See Part IV, line		13			
14	Intangible assets		14			
15	Other assets See Part IV, line 11			7,789	15	1,938
16	Total assets.Add lines 1 through 15 (must equ	151,217,709	16	156,610,721		
17	Accounts payable and accrued expenses			85,526	17	74,925
18	Grants payable			299,590	18	1,819,024
19	Deferred revenue				19	

20

21

22 23

24

25

26

30

31 32

33

34

9.532.981

11.426.930

145,183,791

156,610,721

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8.658.069

9.043.185

142,174,524

151,217,709

```
Assets or Fund Balances
          Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and
          complete lines 27 through 29, and lines 33 and 34.
         Unrestricted net assets
                                                                                                          120.203.065
                                                                                                                       27
                                                                                                                                          121.602.374
   27
                                                                                                           21,214,894
                                                                                                                       28
                                                                                                                                           22,824,852
   28
         Temporarily restricted net assets
                                                                                                             756.565
                                                                                                                                              756.565
   29
         Permanently restricted net assets
                                                                                                                       29
```

Form	990 (2018)				Page <b>12</b>
Pa	Reconcilliation 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			,589,575
2	Total expenses (must equal Part IX, column (A), line 25)	2		10	,145,113
3	Revenue less expenses Subtract line 2 from line 1	3			444,462
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		142	,174,524
5	Net unrealized gains (losses) on investments	5		2	,564,805
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		145	,183,791
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	"
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basis,			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	1
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil Audit Act and OMB Circular A-133?	ngle	3a		No

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

Form **990** (2018)

#### Additional Data

Software ID:

Software Version: **EIN:** 88-0241420

Name: NEVADA COMMUNITY FOUNDATION INC.

Form 990 (2018)

Form 990, Part III, Line 4a:

THE PRIMARY PROGRAM EXPENSE OF THE FOUNDATION CONSISTS OF ITS DIRECT FINANCIAL SUPPORT OF OTHER CHARITIES AND CHARITABLE CAUSES. OTHER SUBSTANTIAL ACTIVITIES CLASSIFIED AS PROGRAM EXPENDITURES INCLUDE THE CONVENING OF CHARITIES TO EXAMINE DIFFERENT COMMUNITY ISSUES, THE CREATION AND PUBLICATION OF EDUCATIONAL AND RESOURCE MATERIALS, TECHNICAL AND ORGANIZATIONAL CONSULTING ASSISTANCE TO CHARITIES, AND PUBLIC EDUCATION EFFORTS DESIGNED TO RAISE THE LEVEL OF CHARITABLE GIVING FOR THE BROAD BENEFIT OF ALL NON-PROFITS IN NEVADA

efil	e GR/	APHIC pri	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9	3493324008419				
(For 990F	SCHEDULE A (Form 990 or 990EZ)  Department of the Treasury			plete if the o	Charity Statu rganization is a sect 4947(a)(1) nonexe ► Attach to Form www.irs.gov/Form	r a section	OMB No 1545-0047  2018  Open to Public						
Interna	l Reven	nue Service	tion					Employer identifie	Inspection				
		h <mark>e organiza</mark> IMUNITY FOUN						Employer identific	ation number				
					(41)			88-0241420					
	rt I				<b>us</b> (All organization e it is  (For lines 1 thro			see instructions.					
1	- Gainz		•		ssociation of churches	•	•	(A)(i)					
		,		·									
2	Ш				1)(A)(ii). (Attach Sch	,	. ,						
3		A hospital o	or a cooperati	ve hospital ser	vice organization desc	ribed in <b>section</b>	170(b)(1)(A)(	iii).					
4		A medical r name, city,		nızatıon operat	ed in conjunction with	a hospital descri	bed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's				
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section 170</b> (b)(1)(A)(iv). (Complete Part II)											
6		A federal, s	tate, or local	government or	governmental unit de	escribed in <b>sectio</b>	on 170(b)(1)(A	\)(v).					
7	✓			mally receives ( <b>vi).</b> (Complete	a substantial part of it Part II \	s support from a	governmental u	ınıt or from the gener	al public described in				
8	П				170(b)(1)(A)(vi)	(Complete Part I	I)						
9					escribed in <b>170(b)(1)</b> ee instructions Enter				ege or university or a				
10		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)											
11		An organiza	ation organize	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).					
12		more public	ly supported	organizations of	d exclusively for the be described in <b>section 5</b> the type of supporting	<b>i09(a)(1)</b> or <b>se</b>	ction 509(a)(2	). See <b>section 509</b> (a					
а		organizatio	n(s) the powe		rated, supervised, or cappoint or elect a majo								
b		Type II. A manageme	supporting o nt of the supp	rganization sup porting organiza	ervised or controlled i ation vested in the sar								
c		Type III f	unctionally i		and C. supporting organizatio ions) You must com				ited with, its				
d		Type III n functionally	on-function integrated	<b>ally integrate</b> The organizatio	<ul> <li>d. A supporting organi</li> <li>n generally must satis</li> <li>rt IV, Sections A and</li> </ul>	ization operated fy a distribution	ın connection wi requirement and	th its supported orgai					
e		Check this	box if the org	Ianization receiv	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally				
f	Enter			on-functionally l organizations	integrated supporting	organization							
g				-	upported organization(	(c)							
	(i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount organization (v) Amo				(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)							
						Yes	No						
Tota													

activities, whether or not the business is regularly carried on Other income Do not include gain

or loss from the sale of capital

Gross receipts from related activities, etc. (see instructions)

Section C. Computation of Public Support Percentage

Public support percentage for 2017 Schedule A, Part II, line 14

Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))

box and stop here. The organization qualifies as a publicly supported organization

and stop here. The organization qualifies as a publicly supported organization

assets (Explain in Part VI ) Total support. Add lines 7 through

10

11

12

organization

instructions

supported organization

Page 2

	Section A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	<b>(d)</b> 2017	(e) 2018	(f) Total
1		4,206,733	1,618,717	9,112,345	2,925,211	5,203,889	23,066,895
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	4,206,733	1,618,717	9,112,345	2,925,211	5,203,889	23,066,895
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,505,808

III. If the organization fails to qualify under the tests listed below, please complete Part III.)

5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,505,808				
6	<b>Public support.</b> Subtract line 5 from line 4						21,561,087				
•	Section B. Total Support										
	Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2014	<b>(b)</b> 2015	(c)2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f)Total				

	line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	<b>Public support.</b> Subtract line 5 from line 4						21,561,087
•	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2014	<b>(b)</b> 2015	(c)2016	<b>(d)</b> 2017	(e)2018	(f)Total
7	Amounts from line 4	4,206,733	1,618,717	9,112,345	2,925,211	5,203,889	23,066,895
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,142,598	3,174,293	4,469,697	4,012,285	4,118,875	19,917,748
9	Net income from unrelated business						

2.083.448

17,438

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

h 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

33 1/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

624,605

11,298

1,857,748

24,291

901.425

16,628

Schedule A (Form 990 or 990-EZ) 2018

12

14

7,779,775

72,307

50,836,725

42 410 %

67 840 %

▶ ☑

398.097

2,312,549

2,652

Р	art IIII Support Schedule for	Organization	s Described in	Section 509(a	a)(2)		
	(Complete only if you c	hecked the box	on line 10 of Pa	art I or if the or	ganization failed		er Part II. If
	the organization fails to	qualify under	the tests listed b	pelow, please co	omplete Part II.)	)	
Se	ection A. Public Support		T	Г			1
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
•	the organization without charge						
6 72	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and						
/ a	3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
Se	ection B. Total Support						
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
0	(or fiscal year beginning in) ► Amounts from line 6			. ,			
L0a	Gross income from interest,						
LUa	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
Ь	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI )						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization	ı ı's fırst, second. th	urd, fourth, or fift	h tax vear as a se	ction 501(c)(3) o	rganization.
	check this box and <b>stop here</b>	<b>.</b>	,	,,,	,		▶ □
Se	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2018 (lin	e 8, column (f) d	ıvıded by line 13,	column (f))		15	
16	Public support percentage from 2017 S	ichedule A, Part I	II, line 15			16	
Se	ection D. Computation of Investi	ment Income	Percentage				
17	Investment income percentage for 201			lıne 13, column (f	))	17	
18	Investment income percentage from 2	<b>017</b> Schedule A,	Part III, line 17			18	
	331/3% support tests—2018. If the		•	on line 14, and lir	ne 15 is more than		e 17 ıs not
	more than 33 1/3%, check this box and						▶□
	<b>33 1/3% support tests—2017.</b> If the						
J	not more than 33 1/3%, check this box	-			*		<b>▶</b> □
20	Private foundation. If the organization	-	-				▶□

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V )

answer line 10b below

the organization had excess business holdings)

Schedule A (Form 990 or 990-EZ) 2018

Section A. All Supporting Organizations Yes

1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509		

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2) 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

2 За Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination 3b

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below

4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a amendment to the organizing document)

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7

8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI. 9b

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Pa	rt IV Supporting Organizations (continued)					
	cupper unity or gamma units (community)		Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?			<u> </u>		
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		$\vdash$			
u	governing body of a supported organization?	11a				
h	A family member of a person described in (a) above?	11b				
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c				
	ection B. Type I Supporting Organizations	110				
	ection b. Type I Supporting Organizations		Yes	No		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or					
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year		$\sqcup$			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2				
	organization					
S	ection C. Type II Supporting Organizations					
			Yes	No		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1				
_	,, , , , , , , , , , , , , , , , , , , ,			<u> </u>		
	ection D. All Type III Supporting Organizations		Yes	No		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	j				
Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)						
		2				
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3				
S	ection E. Type III Functionally-Integrated Supporting Organizations					
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)				
	The organization satisfied the Activities Test Complete line 2 below	-				
	b					
	c	ınstru	ctions)			
2	Activities Test Answer (a) and (b) below.		Yes	No		
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a				
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b				
3	Parent of Supported Organizations Answer (a) and (b) below.		$\vdash$			
	<ul> <li>a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.</li> </ul>	3a				
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	26				

Schedule A (Form 990 or 990-EZ) 2018 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c)

e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions)

5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) Schedule A (Form 990 or 990-F7) 2018

a Applied to underdistributions of prior years

b Applied to 2018 distributable amount c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract

lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2019. Add lines

31 and 4c 8 Breakdown of line 7 a Excess from 2014. . . . . .

Schedule A (Form 990 or 990-EZ) (2018)

**b** Excess from 2015. . . . . c Excess from 2016. . . . .

d Excess from 2017. e Excess from 2018.

Schedule A	(Form 990 or 990-E	) 2018	Page <b>8</b>					
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)							
		Facts And Circumstances Test						
990 Sche	dule A, Supplem	ental Information						
	Return Reference Explanation							
PART II, LI	NE 10	72,307						

**SCHEDULE D** 

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No 1545-0047

DLN: 93493324008419

Open to Public

Department of the Treasury

**b** Assets included in Form 990, Part X

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

(Form 990)

Intern	al Revenue Service	► Go to <u>www.irs</u>	<u>.gov/Form990</u> for the latest information.		In	spection		
	me of the organ			Employer ic	dentification	number		
INEV	VADA COMMUNITY FO	SUNDATION INC		88-0241420				
Pa	irt I Organi	zations Maintaining Donor Adv	vised Funds or Other Similar Funds o	r Accounts.				
	Comple	te if the organization answered "Y						
			(a) Donor advised funds	<b>(b)</b> Fun	ds and other			
1	Total number at	·	60			44		
2		of contributions to (during year)	2,188,438			794,738		
3		of grants from (during year)	5,430,406			897,014		
4	Aggregate value	•	114,602,616			5,131,013		
5		ation inform all donors and donor advisoroperty, subject to the organization's of	sors in writing that the assets held in donor advexclusive legal control?	vised funds are		Yes 🗌 No		
6		oses and not for the benefit of the done	donor advisors in writing that grant funds can l or or donor advisor, or for any other purpose c		ermissible	] Yes □ No		
Pa	rt III Conser	vation Easements. Complete if	the organization answered "Yes" on Form	າ 990, Part I՝	V, line 7.			
1	Purpose(s) of co	onservation easements held by the org	anızatıon (check all that apply)					
	Preservation	on of land for public use (e g , recreati	on or education) $\square$ Preservation of an	historically im	portant land	area		
	☐ Protection	of natural habitat	Preservation of a c	ertified historic	c structure			
	Preservation	on of open space						
2		2a through 2d if the organization held e last day of the tax year	a qualified conservation contribution in the fori		ation	of the Year		
а	Total number of	conservation easements		2a				
b	Total acreage re	stricted by conservation easements		2b				
c	Number of conse	ervation easements on a certified histo	ric structure included in (a)	2c				
d		ervation easements included in (c) acq in the National Register	uired after 7/25/06, and not on a historic	2d				
3	Number of cons tax year ▶	ervation easements modified, transfer	red, released, extinguished, or terminated by t	:he organizatio	n during the			
4	Number of state	es where property subject to conservat	ion easement is located <b>&gt;</b>					
5		ization have a written policy regarding at of the conservation easements it hol	the periodic monitoring, inspection, handling c ds?	of violations,	☐ Yes	□ No		
6	Staff and volunt	teer hours devoted to monitoring, insp	ecting, handling of violations, and enforcing co	nservation eas		ng the year		
	Amount of own	ness included in monitoring increating	g, handling of violations, and enforcing conserv	ration casema	nto duvina th	0.1/025		
7	► \$		g, fiantining of violations, and emorting conserv	ation easemer	nts during th	e year		
8	Does each constand section 170		d) above satisfy the requirements of section 17	'0(h)(4)(B)(ı)	☐ Yes	□ No		
9	balance sheet, a		nservation easements in its revenue and exper le footnote to the organization's financial state ents					
Par		zations Maintaining Collection te if the organization answered "Y	s of Art, Historical Treasures, or Otho 'es" on Form 990. Part IV, line 8.	er Similar A	ssets.			
1a	If the organizati	ion elected, as permitted under SFAS 1 easures, or other similar assets held fo	L16 (ASC 958), not to report in its revenue sta or public exhibition, education, or research in fi ancial statements that describes these items					
b	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items							
(	(i) Revenue includ	led on Form 990, Part VIII, line 1		<b>▶</b> \$_				
(	ii)Assets ıncluded	ın Form 990, Part X		<b>▶</b> \$ _				
2			rical treasures, or other similar assets for finar 5 116 (ASC 958) relating to these items	ncıal gaın, prov	/ide the	_		
а	Revenue include	ed on Form 990, Part VIII, line 1		<b>&gt;</b> \$ _				

Cat No 52283D

Schedule D (Form 990) 2018

	Organizations Maintaining Col	lections of Art, I	HISTORICA	ii ireas	ures, or	otner :	olmilar A	ssets (c	ontinued)	
3	Using the organization's acquisition, accession items (check all that apply)	n, and other records	, check an	y of the f	ollowing th	at are a	significant i	use of its	collection	
а	Public exhibition		d	☐ Loa	n or exchar	nge prog	rams			
b	Scholarly research		e	☐ Oth	er					
c	Preservation for future generations									
4	Provide a description of the organization's col Part XIII	lections and explain	how they	further th	ne organiza	tıon's ex	empt purpo	se in		
5	During the year, did the organization solicit o assets to be sold to raise funds rather than to						lar	☐ Yes	. 🗆	No
Pai	rt IV Escrow and Custodial Arrange	ments.								
	Complete if the organization answ X, line 21.		m 990, F	Part IV,	line 9, or	reporte	d an amou	unt on Fo	orm 990,	Part
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?	an or other intermed	liary for co	ontributio	ns or other	assets r	not	Yes	. 🗆 r	No.
Ь	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing ta	ble	Г		Α	mount		
c	Beginning balance					1c				_
d	Additions during the year					1d				_
е	Distributions during the year					1e				
f	Ending balance					1f				_
2a	Did the organization include an amount on Fo	orm 990 Part V lina	21 for ac	crow or c	L Sustadial ac		hility2		. D	
	-						•	_	,r	10
	If "Yes," explain the arrangement in Part XIII									
16	rt V Endowment Funds. Complete if	(a)Current year			(c)Two yea		(d)Three ye		(a)Four voi	ra baak
1 2	Beginning of year balance	772,061	(b)Prioi	764,022	(C) I WO yea	748,205		763,885	(e)Four yea	773,271
	Contributions	.,,,,,,		7 - 1,		110,200		,		3,000
		24,404		16,471		23,742		-7,955		2,187
	Net investment earnings, gains, and losses	21,101		20,1/2		23,7 12		7,555		
	Grants or scholarships									
е	Other expenditures for facilities and programs	8,335		8,432		7,925		7,725		14,573
f	Administrative expenses									
g	End of year balance	788,130		772,061		764,022		748,205		763,885
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g,	column (	a)) held as					
а	Board designated or quasi-endowment >									
b	Permanent endowment ► 95 000 %									
С	Temporarily restricted endowment ► 5 0	00 %								
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%								
3а	Are there endowment funds not in the posses organization by	ssion of the organiza	tion that a	re held a	nd administ	tered for	the		Yes	No
	(i) unrelated organizations							За		No
	(ii) related organizations							3a(	(ii)	No
b	If "Yes" on 3a(II), are the related organization	ns listed as required	on Schedu	le R? .				. 3	b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment fur	ıds						
Pai	rt VI Land, Buildings, and Equipme	nt.								
	Complete if the organization answ									
	Description of property (a) Cost or oth (investment)		or other ba	sıs (other)	(c) Accur	mulated d	epreciation	(c	1) Book valı	ne
1a	Land									
b	Buildings									
С	Leasehold improvements				1					
	Equipment			63,440	5		46,004			17,442
	Other				1					
	al. Add lines 1a through 1e (Column (d) must e	aual Form 990 Part	X column	(B) line	10(c))		•			17 442

Part VII	<b>Investments—Other Securities.</b> Complete if the See Form 990, Part X, line 12.	ne organization ar	swered "Yes" or	Form 990, Part IV, line 11b.
	(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valuation t or end-of-year market value
(1) Financial	derivatives	25 424 56		
(3) Other	neld equity interests	25,131,50		C
	TEREST AGREEMENTS	1,653,05		F
(C)	PARTNERSHIPS	195,06	02	F
(D)				
(E)				
(F)				
(G)				
(H)				
	(b) must equal Form 990, Part X, col (B) line 12 )	26,979,62	6	
Part VIII	Investments—Program Related.  Complete if the organization answered 'Yes' on F			
	(a) Description of investment	(b) Book valu		(c) Method of valuation t or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col (B) line 13 )		Don't TV lose 444	Con Forms 2000 Book V. June 45
Part IX	Other Assets. Complete if the organization answered  (a) Description		Part IV, line IId	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 15)  Other Liabilities. Complete if the organization a	nswered 'Yes' on		▶  IV. line 11e or 11f.
	See Form 990, Part X, line 25. (a) Description of liability		Book value	· 
(1) Federal ır			6,012,500	
AGENCY OBL	IGATIONS		3,479,406	
CHARITABLE (3)	REMAINDER TRUST		41,075	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(h) must equal Form 000. Part V cal (D) in - 35.	. 1	0.500.001	
2. Liability fo	r uncertain tax positions In Part XIII, provide the text of			
organization'	s liability for uncertain tax positions under FIN 48 (ASC 7	'40) Check here if t	ne text of the foot	note has been provided in Part XIII 🗹

Schedule D (Form 990) 2018

Page 4

		venue per Audited Financial Stateme zation answered 'Yes' on Form 990, Part			Return	
1 T		upport per audited financial statements			1	
<b>2</b> A	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12				
a N	Net unrealized gains (losses) on ii	nvestments	2a			
<b>b</b> D	Donated services and use of facili	ties	2b			
c R	Recoveries of prior year grants .		2c			
d C	Other (Describe in Part XIII )		2d			
e A	Add lines <b>2a</b> through <b>2d</b> .		•			
<b>3</b> S	Subtract line <b>2e</b> from line <b>1</b> .				3	
<b>4</b> A	Amounts included on Form 990, P	art VIII, line 12, but not on line <b>1</b>				
a I	nvestment expenses not included	d on Form 990, Part VIII, line 7b	4a			
<b>b</b> 0	Other (Describe in Part XIII ) .		4b			
с А	Add lines <b>4a</b> and <b>4b</b>		٠		4c	
5 T	otal revenue Add lines 3 and 4c	. (This must equal Form 990, Part I, line 12)			5	
Part 2		penses per Audited Financial Statem zation answered 'Yes' on Form 990, Part			Return	l.
1 T		dited financial statements			1	
	Amounts included on line 1 but no					
		ties	2a			
	Prior year adjustments		2b			
	Other losses		2c			
d C	Other (Describe in Part XIII ) .		2d			
	,		·		_   2e	
					3	
		Part IX, line 25, but not on line 1:				
	· ·	d on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII ) .	, , , , , , , , , , , , , , , , , , ,	4b			
			<del>ـــــ</del>		-  <sub>4c</sub>	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 )						
Part						
		art II, lines 3, 5, and 9, Part III, lines 1a and 2d and 4b Also complete this part to provide			rt V, line	4, Part X, line 2, Part
	Return Reference			planation		
See Add	ditional Data Table					

Schedule D (Form 990) 2018	Page <b>5</b>
Part XIII Supplemental Info	nation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

### **Additional Data**

Software ID:

Software Version:

**EIN:** 88-0241420

Name: NEVADA COMMUNITY FOUNDATION INC

# Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 2, PART V, LINE 4	TO AID NEVADA ORGANIZATIONS ENGAGED IN THE ASSISTANCE FOR ABUSED CHILDREN, ANIMALS, WILDLI FE, SENIORS, AND LOCAL PBS TO SUPPORT ORGANIZATIONS THAT PROMOTE SCIENCE AND MATH PROJECT

Supplemental Information						
Return Reference	Explanation					
SCHEDULE D, PAGE 3, PART X	THE FOUNDATION FOLLOWS ACCOUNTING STANDARDS FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESS ES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RE TURN SHOULD BE RECORDED IN THE CONSOLIDATED FINANCIAL STATEMENTS UNDER THIS GUIDANCE, THE FOUNDATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MOR E-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORI TIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFITS RECOGNIZED IN THE CO NSOLIDATED FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BEN EFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, C LASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES AND ACCOUNTING IN INTERIM PERIODS M ANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITION AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMP LY WITH THE PROVISIONS OF THIS GUIDANCE GENERALLY, THE FOUNDATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U S FEDERAL, STATE AND LOCAL TAX AUTHORITY FOR YEARS BEFO RE 2016					

DLN: 93493324008419 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I OMB No 1545-0047 **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasurv Internal Revenue Service Name of the organization Employer identification number NEVADA COMMUNITY FOUNDATION INC 88-0241420 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization cash (book, FMV, appraisal, noncash assistance or assistance grant or government assistance other) (1) See Additional Data (2) (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . 2 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

Schedule I (Form 990) 2018						Page <b>2</b>
Part III Grants and Other Ass Part III can be duplica			als. Complete if the org	anızatıon answered "Yes	" on Form 990, Part IV, line 22	
(a) Type of grant or assista		(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
Part IV Supplemental 1	Informatio	n. Provide the inf	ormation required in	Part I, line 2; Part III	, column (b); and any other a	dditional information.
Return Reference	Explanation	on				
						00,000, THE FOUNDATION OBTAINS INFORMATION FILLING ITS NON-PROFIT MISSION

#### **Additional Data**

RESEARCH IN AMMAN 665 BEACON ST STE 200 BOSTON, MA 02215

4445 S JONES BLVD STE 1 LAS VEGAS, NV 89103

AMERICAN HEART ASSOCIATION

13-5613797

## Software Version: **EIN:** 88-0241420 Name: NEVADA COMMUNITY FOUNDATION INC Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (g) Description of luation non-cash assistance raisal,

5,173

(h) Purpose of grant

or assistance

CHARITABLE

CHARITABLE

				,
AMERICAN CENTER OF ORIENTAL	23-7084091	501C3	135,000	

501C3

(a) Name and address of organization	(b) EIN	(c) IRC section  If applicable	(d) Amount of cash grant	(e) Amount of non- cash	( <b>f)</b> Method of valua (book, FMV, appra
or government			<b>J</b>	assistance	other)

Software ID:

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-1623829 501C3 35.000 CHARITABLE AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 501C3 15,000 27-1756184 CHARITABLE

520 8TH AVE 7TH FLOOR NEW YORK, NY 10018 ANIMAL DONATION ADVOCATED INC DBA VIDA RESCUE 19142 E WALNUT DR N

LA PUENTE, CA 91748

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 11-6101487 501C3 25.000 CHARITABLE ANIMAL HAVEN INC 200 CENTRE ST NEW YORK, NY 10013 ANIMAL REFUGE LEAGUE OF 01-0212541 501C3 25.000 CHARITABLE

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

ANIMAL REFUGE LEAGUE OF GREATER PORTLAND PO BOX 336

WESTBOOK, ME 04098

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance BET TZEDEK 23-7304205 501C3 100.000 CHARITABLE 3250 WILSHIRE BLVD 13TH 88-0059534 501C3 9.000 CHARITABLE

FLOOR LOS ANGELES, CA 90010 BISHOP GORMAN HIGH SCHOOL

5959 S HUALAPAI WY LAS VEGAS, NV 89148

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 88-0065829 501C3 18.000 CHARITABLE BOULDER CITY HOSPITAL FOUNDATION

INC 1000 NEVADA WAY STE 101 BOULDER CITY, NV 89005					
BOYS AND GIRLS CLUB OF SOUTHERN NEV	88-0093150	501C3	10,268		CHARITABLE

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

2850 LINDELL RD

LAS VEGAS, NV 89146

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-0654472 501C3 7,657 CHARITABLE BOYS TOWN NEVADA COLUMNIANCE DE

LAS VEGAS, NV 89101					
CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION 1401 S GRAND AVE LEAVEY HALL	95-4000909	501C3	1,000,000		CHARITABLE

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

LOS ANGELES, CA 90015

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 38-3071514 501C3 80.000 CHARITABLE

CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546

10,000

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

GOV

CAMPBELL HALL SCHOOL

4533 LAUREL CANYON BLVD N HOLLYWOOD, CA 91607

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-2579116 501C3 28.000 CHARITABLE CANDLELIGHTERS FOR CHILDHOOD CANCER 8990 SPANISH RIDGE AVE STE 100 LAS VEGAS, NV 89148

300,000

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

501C3

46-1074928

CHILDREN OF GOD

19409 COLOMBO WY BAKERSFIELD, CA 93308

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 88-0394078 501C3 20.000 CHARITABLE CHILDREN'S ADVOCACY ALLIANCE

2101 S JONES BLVD 100 LAS VEGAS, NV 89146					
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BLVDE MAILSTOP 29	95-1690977	501C3	1,000,000		CHARITABLE

LOS ANGELES, CA 90027

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance CITY OF HOPE 95-3435919 501C3 1.001.000 CHARITABLE 1500 DUARTE RD DUARTE, CA 91010

39,631

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

GOV

CITY OF LAS VEGAS

495 S MAIN ST LAS VEGAS, NV 89101

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 88-0515534 501C3 10.500 CHARITABLE CLEVELAND CLINIC FOUNDATION KEEP MEMORY ALIVE 888 WEST BONNEVILLE AVE 4TH FL LAS VEGAS, NV 89106 COMMUNITIES IN SCHOOLS 88-0292094 501C3 8,500 CHARITABLE

OF NEVADA

3720 HOWARD HUGHES PKWY LAS VEGAS, NV 89169

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

COMMUNITY FOUNDATION OF	88-0370179	501C3	5,894		CHARITABLE
WESTERN					
NEVADA					
50 WASHINGTON ST STE 300					
RENO, NV 89503					

16,400

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

501C3

CONGREGATION NER TAMID

55 N VALLE VERDE DR HENDERSON, NV 89074 88-0124799

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-4662192 501C3 30.611 CREATE A CHANGE NOW CHARITABLE 2251 N RAMPART BLVD STE 347

LAS VEGAS, NV 89128

10.000

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

GOV

CURTIS SCHOOL

15871 MULHOLLAND DR LOS ANGELES, CA 90049

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-4420241 501C3 7.000 DISCOVERY LAND COMPANY CHARITABLE FOUNDATION 301 N CANON DR STE 328

BEVERLY HILLS, CA 90210

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

EOUIPO ACADEMY

HENDERSON, NV 89002

47-3706052 501C3 100,000 CHARITABLE 649 LUCKY PINE ST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-1279563 501C3 25.000 CHARITABLE FRIENDS OF CASA HOGAR 410 NEVADA WY STE 100 94-3192750 501C3 6.000 CHARITABLE

BOULDER CITY, NV 89005 GAY AND LESBIAN COMMUNITY CENTER OF SOUTHERN NEVADA INC. 401 S MARYLAND PKWY

LAS VEGAS, NV 89101

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance ITABLE

GENDER JUSTICE NEVADA 401 S MARYLAND PKWY LAS VEGAS, NV 89101	45-4022033	501C3	10,000		CHARITABLE
GOOD DEED PROJECT	82-1352278	501C3	9,500		CHARITABLE

267 DOMANI DR HENDERSON, NV 89074

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 80-0350583 501C3 5.100 CHARITABLE GRANT A GIFT AUTISM FOUNDATION 630 S RANCHO DR STE D LAS VEGAS, NV 89106 88-0348811 501C3 8.000 CHARITABLE GREATER LAS VEGAS INNER CITY GAMES DBA AFTER-SCHOOL ALL-STARS 3720 HOWARD HUGHES PKWY LAS VEGAS, NV 89169

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 38-3883213 501C3 15.000 CHARITABLE GREEN OUR PLANET 1701 SANDECKER CT STE 203

10,000

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

GOV

LAS VEGAS, NV 89146
HARVARD WESTLAKE SCHOOL

700 N FARING RD LOS ANGELES, CA 90077

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 88-0108496 501C3 26.500 HELP OF SOUTHERN NEVADA CHARITABLE 1640 E FLAMINGO STE 100 LAS VEGAS, NV 891195280 LAS VEGAS NATURAL HISTORY 88-0256389 501C3 100,000 CHARITABLE

MUSEUM 900 LAS VEGAS BLVD N

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

LAS VEGAS, NV 89101

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 46-0503824 501C3 12.000 CHARITABLE LOS ANGELES MUSEUM OF HOLOCAUST 100 S THE GROVE DR LOS ANGELES, CA 90036 LOS ANGELES OPERA 95-2096402 501C3 250.000 CHARITABLE

COMPANY 135 N GRAND AVE

LOS ANGELES, CA 900890914

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance MALIBU FOUNDATION FOR 95-4774844 501C3 20,000 CHARITABLE

MEATING THE NEED	20-8618829	501C3	15,000		CHARITABLE
YOUTH AND FAMILIES PO BOX 6393 MALIBU, CA 90264					

901 NE LOOP 410 STE 300 SAN ANTONIO, TX 78209

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 63-1162561 501C3 12.000 MOBILE MUSEUM OF ART CHARITABLE 4850 MUSEUM DR 88-0161009 501C3 33.063 CHARITABLE

MOBILE, AL 36608 NATHAN ADELSON HOSPICE FDN

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

4131 SWENSON ST LAS VEGAS, NV 89119

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance NEVADA PARTNERSHIP FOR 88-0476452 501C3 12.265 CHARITABLE HOMELESS

YOUTH PO BOX 20135 LAS VEGAS, NV 89112					
ONE DROP FOUNDATION 980 KELLY JOHNSON DR STE	26-3242787	501C3	5,500		CHARITABLE

200

LAS VEGAS, NV 89119

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 88-0272831 501C3 34.063 CHARITABLE OPPORTUNITY VILLAGE FOUNDATION 6300 W OAKEY BLVD

5.200

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

501C3

LAS VEGAS, NV 89146

OUR LADY OF LAS VEGAS
CATHOLIC
CHURCH
3050 ALTA DR

LAS VEGAS, NV 89107

53-0196617

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance PARASOL TAHOE COMMUNITY 88-0362053 501C3 5,894 CHARITABLE

FOUNDATION 948 INCLINE WAY INCLINE VILLAGE, NV 89451					
PROVIDENCE HEALTH & SERVICES FOUNDATION	95-3544877	501C3	500,000		CHARITABLE

LOONDALION 501 S BUENA VISTA ST

BURBANK, CA 91505

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 88-0275767 501C3 42.500 PUBLIC EDUCATION CHARITABLE FOUNDATION INC 4350 S MARYLAND PKWY LAS VEGAS, NV 89119

10.000

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

501C3

26-4310008

RAINCATCHER

1320 N YAKIMA AVE TACOMA, WA 98403

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 05-0301553 501C3 50.000 CHARITABLE ROBERT POTTER LEAGUE FOR ANIMALS INC

87 OLIPHANT LN MIDDLETOWN, RI 02842					
ROTARY DISTRICT 5300 FOUNDATION INC 72 W HORIZON RIDGE PKWY STE 1200 PMP 175	95-4768268	501C3	14,000		

HENDERSON, NV 89012

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

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SANTA CRUZ SPCA AND 94-6171565 501C3 50.000 CHARITABLE LILIMANE

600

SYLMAR, CA 91342

SOCIETY 2685 CHANTICLEER AVE SANTA CRUZ, CA 95065					
SAVING GIZMOS FRIENDS 12744 SAN FERNANDO RD STE	46-4953891	501C3	100,000		CHARITABLE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 30-0747568 501C3 10.000 CHARITABLE SERVING OUR KIDS **ECHNIDATION** 

360 E HORIZON DR HENDERSON, NV 89015					
SMITHSONIAN INSTITUTE ASIAN PACIFIC AMERICAN CENTER 600 MARYLAND AVE SW 7065	53-0206027	501C3	10,000		CHARITABLE

WASHINGTON, DC 20024

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7169328 501C3 358.000 CHARITABLE SOUTHERN NEVADA PUBLIC TELEVICION

AKA VEGAS PBS 3050 E FLAMINGO RD LAS VEGAS, NV 89121					
SOUTHERN NEVADA SENIOR	45-3662698	501C3	11,557		CHARITABLE

LAW PROGRAM 411 N BONNEVILLE AVE

LAS VEGAS, NV 89101

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 26-1219640 501C3 15.000 CHARITABLE SPORTS OUTDOOR AND RECREATION SOAR PARK 5223 DAVID EDWARDS DR SAN ANTONIO, TX 78233 501C3 50,000 ST BARNABAS SENIOR CENTER 95-1641435 CHARITABLE OF LOS

ANGELES

675 S CARONDELET ST LOS ANGELES, CA 90057

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance ST JUDE'S CHILDREN'S 62-0646012 501C3 50.000 CHARITABLE RESEARCH

HOSPITAL 501 ST JUDE PL MEMPHIS, TN 38105					
SUSAN G KOMEN BREAST CANCER FOUNDATION 5901 W CENTURY BLVD STE 800	75-1835298	501C3	10,129		CHARITABLE

LOS ANGELES, CA 90045

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 48-1217333 501C3 15.550 CHARITABLE TANGANYIKA WILDLIFE FOUNDATION 1038 S 183RD WEST

105.000

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

501C3

GODDARD, KS 67052

UCLA FOUNDATION
10920 WILSHIRE BLVD STE

LOS ANGELES, CA 90024

1400

95-2250801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-2790134 501C3 49.900 CHARITABLE UNLY FOUNDATION

4505 MARYLAND PKWY PO BOX 451006 LAS VEGAS, NV 891541006 USC THORNTON SCHOOL OF 95-1642394 501C3 100.000 CHARITABLE

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

MUSIC

840 W 34TH ST STF 403 LOS ANGELES, CA 90089

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance VIEWPOINT SCHOOL GOV 100.000 CHARITABLE 23620 MULHOLLAND HIGHWAY

10,000

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

501C3

CALABASAS, CA 91302
WALTER HOVING HOME INC

4641 CORRAL PL LAS VEGAS, NV 89119 13-2753267

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-2701031 501C3 18.400 CHARITABLE WORLD FEDERATION OF BALLROOM DANCERS INC. 1077 PONCE DE LEON BLVD CORAL GABLES, FL 33134

30,000

501C3

88-0111970

BRIDGE COUNSELING

1640 ALTA DR LAS VEGAS, NV 89106

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance LUTHERN SOCIAL SERVICES 86-0845241 501C3 70.000 CHARITABLE 4323 BOULDER HWY LAS VEGAS, NV 89121 REBUILDING TOGETHER OF 88-0323877 501C3 6.265 CHARITABLE SOUTHERN NEVADA 611 S 9TH ST

LAS VEGAS, NV 89101

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 88-6000030 501C3 6.265 CHARITABLE WEST PREP ACADEMY

2050 SAPHIRE STONE AVE LAS VEGAS, NV 89106 VETERAN'S LYFE SERVICES 83-0755274 501C3 6,265 CHARITABLE

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

9030 W SAHARA AVE STE 286 LAS VEGAS, NV 89117

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 88-0361315 501C3 25.000 CHARITABLE NEVADA CHILDREN'S CANCER FOUNDATION CHARITABLE

6070 S FASTERN AVE STE 200 LAS VEGAS, NV 89119 ST ROSE DOMINICAN HEALTH 88-0349432 501C3 18.200 FOUNDATION

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

3001 ST ROSE PKWY HENDERSON, NV 89052

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501C3 25.000 LAS VEGS CLARK COUNTY 27-0035192 CHARITABLE LIBRARY 7060 W WINDMILL IN

LAS VEGAS, NV 89113

efil	e GRAPHIC pr	int - DO NOT PROCESS As Filed Data -		DLN: 934	9332	4008	419	
Sch	edule J	Compensation Ir	nformation	ОМ	B No	1545-0	0047	
(For	n 990)	For certain Officers, Directors, Trustees		nest				
		Compensated Em Complete if the organization answered "Y	2018					
_		► Attach to Form	m 990.		Open to Public			
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.qov/Form990</u> for instruc	ctions and the latest inform	iation.		ectio		
	me of the organiza ADA COMMUNITY FO			Employer identificat	ion nu	ımber		
INEV	ADA COMMUNITY FO	UNDATION INC		88-0241420				
Pa	rt I Questi	ons Regarding Compensation						
						Yes	No	
1a		piate box(es) if the organization provided any of the folloction A, line 1a Complete Part III to provide any relevan						
			g allowance or residence for p					
	_	· · · · · · · · · · · · · · · · · · ·	nts for business use of persor					
			or social club dues or initiational services (e.g., maid, chaufi					
	Discretion	ary spending account — Persona	ai services (e g , maid, chadh	eur, cher)				
b		es in line 1a are checked, did the organization follow a w Il of the expenses described above? If "No," complete Pa		ent or reimbursement	<b>1</b> b			
2		tion require substantiation prior to reimbursing or allowings, officers, including the CEO/Executive Director, regard		152	2			
	directors, truste	es, officers, including the CEO/Executive Director, regard	anig the items thetheu in line	ıa,				
3		f any, of the following the filing organization used to esta EO/Executive Director Check all that apply Do not check		e				
	_	d organization to establish compensation of the CEO/Exe	•	n Part III				
	<b>✓</b> Compensa	tion committee	n employment contract					
			nsation survey or study					
			ral by the board or compensat	ion committee				
4	During the year related organiza	did any person listed on Form 990, Part VII, Section A, l	line 1a, with respect to the fil	ing organization or a				
	_				_			
a b		ance payment or change-of-control payment? receive payment from, a supplemental nonqualified retii	rement nlan?		4a 4b		No_ No	
C	•	receive payment from, a supplemental hongualined reci receive payment from, an equity-based compensation a	·		4c		No	
•		f lines 4a-c, list the persons and provide the applicable a	<del>-</del>	III				
_		), 501(c)(4), and 501(c)(29) organizations must co						
5		d on Form 990, Part VII, Section A, line 1a, did the orgai intingent on the revenues of	inization pay or accrue any					
а	The organization	?			5a		No	
b	Any related orga				5b		No	
	-	5a or 5b, describe in Part III						
6		d on Form 990, Part VII, Section A, line 1a, did the orgai ontingent on the net earnings of	inization pay or accrue any					
а	The organization				<b>6</b> a		No	
b	Any related orga				6b		No_	
7	•	6a or 6b, describe in Part III	manhon nyovida ami mare	,				
7		d on Form 990, Part VII, Section A, line 1a, did the orgai escribed in lines 5 and 67 If "Yes," describe in Part III	inization provide any nonfixed	'	7		No	
8		nts reported on Form 990, Part VII, paid or accured pursi itial contract exception described in Regulations section 5		scribe	8		No	
9	If "Yes" on line 53 4958-6(c)?	8, did the organization also follow the rebuttable presump	ption procedure described in	Regulations section	9			
For I	Danerwork Redi	ction Act Notice, see the Instructions for Form 990	Cat No 5	0053T Schedule 1	(Form	990)	2018	

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (A) Name and Title (D) Nontaxable (B) Breakdown of W-2 and/or 1099-MISC compensation (E) Total of columns (C) Retirement and (F) Compensation in column (B) reported other deferred benefits (B)(i)-(D)(i) Base (ii) Bonus & incentive (iii) Other compensation as deferred on prior compensation compensation reportable Form 990 compensation 1 GIAN BROSCO 233,825 (i) 35,000 6,734 15,286 290,845 PRESIDENT AND CEO (ii)

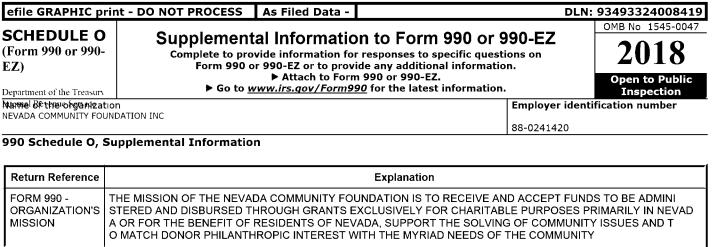
Schedule J (Form 990) 2018								

Schedule J (Form 990) 2018 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Schedule J (Form 990) 2018

efil	e GRAPHIC pr	int - DO NOT PR	OCESS	As Filed Data -		DLN: 9	349332	4008	419
	EDULE M			loncash Contri	hutions		OMB No 1	545-0	047
(For	m 990)		•	20	10	)			
		▶Complete if the	_	<b>20</b>	10	)			
		► Attach to Form		00 6					
Interna	ment of the Treasury I Revenue Service		ov/Form9	<u>90</u> for the latest informa			Open to Inspe	ection	
	of the organizat OA COMMUNITY FOU					Employer identif	ication n	umbei	•
		MDM INC				88-0241420			
Pa	tt I Types	of Property				_			
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash con	(d) of determin tribution a		s
1	Art—Works of ar	t							
2	Art—Historical tr	easures .							
	Art—Fractional in								
	Books and public								
5	Clothing and hou goods	isenold							
6	Cars and other v								
7	Boats and planes								
8	Intellectual prope	erty							
9	Securities—Publi	cly traded .	X	10	762,737	FAIR MARKET VA	LUE		
	Securities—Close	•							
11	Securities—Partr or trust interest								
12	Securities—Misce								_
13	Qualified conserve contribution—Histructures	storic							
14	Qualified conserv	/ation							
15	Real estate—Res	idential .	Х	1	1,322,800				
16	Real estate—Cor	nmercial							
17	Real estate—Oth								
	Collectibles								
19	Food inventory								
	Drugs and medic	ai supplies .							
	Historical artifact	• • • •							
	Scientific specim								
	Archeological art								
	Other ▶ (								
	Other ▶ (								
	Other ► (					1			
	Other • (	· · · · · · · · · · · · · · · · · · ·				<del>                                     </del>			
29				ition during the tax year for B, Part IV, Donee Acknowled		29		V	N
30=	During the year	did the organization	n receive hi	contribution any property	reported in Part I, lines 1 th	rough 28 that it		Yes	No
Jua	must hold for at	least three years fr	om the date	of the initial contribution,	and which is not required to	be used for exem	ot <b>30a</b>		l <sub>No</sub>
b	If "Yes," describ	e the arrangement i	n Part II						
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the revie	w of any nonstandard contri	butions?	31		No
32a				or related organizations to s	olicit, process, or sell nonca	sh · · ·	32a	Yes	
b	If "Yes," describ	e ın Part II							
33	-		amount in	column (c) for a type of pro	pperty for which column (a)	ıs checked,			
F	describe in Part	II on Act Notice, see the		, F 000	Cat No 512271	61.	le M (Form	200,	2012)

Schedule M (Form 990) (2018)	Page <b>2</b>								
Part II Supplemental Information.									
Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete									
this part for any add	itional information.								
Return Reference	Explanation								
32B	DONATIONS OF STOCKS, BONDS AND MUTUAL FUNDS ARE TRANSFERRED TO NATIONAL FINANCIAL BY THE DONOR'S FINANCIAL INSTITUTION THE DONATION RECEIVED IS VALUED AT THE AVERAGE OF THE HIGH AND LOW FOR THE DAY THE DONATION IS RECEIVED NATIONAL IS INSTRUCTED TO SELL THE DONATED STOCKS, BONDS OR MUTUAL FUNDS AND REMIT THE PROCEEDS TO THE NEVADA COMMUNITY FOUNDATION'S ACCOUNT AT GREATER HORIZONS								
	Schedule M (Form 990) (2018)								



Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	THE DIRECTOR OF FINANCE WILL THEN SEND A COPY OF THE FORM 990 ELECTRONICALLY TO THE PRESID ENT AND ALL BOARD MEMBERS INSTRUCTING THEM TO REVIEW THE FORM 990 AND SUBMIT ANY QUESTIONS , COMMENTS, SUGGESTIONS OR OBJECTIONS TO THE DIRECTOR OF FINANCE WITHIN 10 WORKING DAYS T HE DIRECTOR OF FINANCE WILL TRY TO RESOLVE ANY ISSUED RAISED BY THE PRESIDENT OR BOARD MEM BER AND WILL KEEP EVERYONE INFORMED AS TO THE STATUS OF ANY ISSUED RAISED IF ANY ISSUES T HAT HAVE BEEN RAISED ARE RESOLVED THE FORM 990 WILL BE FILED IF ANY ISSUE IS RAISED BY THE PRESIDENT OR ANY BOARD MEMBER THAT CANNOT BE RESOLVED BEFORE THE FORM 990 IS FILED, THE FORM 990 WILL BE PUT ON THE NEXT BOARD MEETING AGENDA FOR REVIEW AND APPROVAL BY THE ENTIR E BOARD

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	THE BOARD WILL HIRE AN INDEPENDENT CONTRACTOR TO COORDINATE AND FACILITATE THE EXECUTIVE S EARCH PROCESS AND HELP DEVELOP THE COMPENSATION PACKAGE AS PART OF THE CONTRACT, THE CONS ULTANT WILL RESEARCH AND REVIEW NATIONAL AND LOCAL INDUSTRY STANDARDS FOR PRESIDENTS/CEOS OF COMPARABLE SIZE ORGANIZATIONS SPECIFIC ATTENTION WILL BE PLACED ON COMMUNITY FOUNDATIO NS OF COMPARABLE SIZE AND SOUTHERN NEVADA NON-PROFITS OF COMPARABLE SIZE THE FINDINGS OF THE CONSULTANT ARE PRESENTED TO THE EXECUTIVE SEARCH COMMITTEE THE SEARCH COMMITTEE WILL SELECT THE THREE BEST QUALIFIED CANDIDATES AND ARRANGE FOR IN PERSON INTERVIEWS CONDUCTED BY THE COMMITTEE, BOARD MEMBERS AND STAFF THE COMMITTEE WILL MAKE A RECOMMENDATION TO THE BOARD THE BOARD WILL DISCUSS AND DELIBERATE THE ENTIRE COMPENSATION PACKAGE INCLUDING BA SE SALARY, PERFORMANCE INCENTIVES AND BENEFITS AND THE QUALIFICATIONS OF THE RECOMMENDED C ANDIDATE

Return Explanation
Reference

FORM 990,	COMPENSATION FOR OTHER EMPLOYEES - THE COMPENSATION ESTABLISHED FOR OTHER EMPLOYEES IS BAS
PAGE 6,	ED ON AVAILABLE DATA FROM OTHER ORGANIZATIONS OF SIMILAR SIZE THE PRESIDENT WITH ADVICE F
PART VI,	ROM THE BOARD OF DIRECTORS IS RESPONSIBLE FOR SETTING THE COMPENSATION FOR ALL OTHER EMPLO
LINE 15B	YEES

Return Explanation

FORM 990,	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FORM 990 AND FINANCIAL STATEMENTS AR
PAGE 6,	E AVAILABLE FOR INSPECTION AT THE OFFICE OF THE COMMUNITY FOUNDATION COPIES ARE AVAILABLE
PART VI,	ON REQUEST THE FINANCIAL STATEMENTS AND FORM 990 ARE POSTED ON THE COMMUNITY FOUNDATION'
LINE 19	S WEBSITE, WWW NEVADACF ORG

SCHEDULE R
(Form 990)

As Filed Data Related

## **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

201 Open to Pu

**DLN: 93493324008419**OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
NEVADA COMMUNITY FOUNDATION INC

Inspection number

NEVADA COMMUNITY FOUNDATION INC							
Part I Identification of Disregarded Entities Complete	f the organization answ	orod "Vos" on Form	000 Part IV June 3	88-0241420			
(a)  Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) te Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity	g	
(1) FRONTIER PHILANTHROPY LLC 410 S RAMPART BLVD LAS VEGAS, NV 89145	CHARITABLE	NV	2,498,838	2,554,940	NCF		_
							_
							_
							_
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	ons Complete if the orga	anization answered '	'Yes" on Form 990,	Part IV, line 34 be	cause it had one or	more	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	<b>g)</b> n 512(b ontrolled tity?
					<u> </u>	Yes	No
(1)RITTER CHARITABLE TRUST 3455 CLIFF SHADOWS PARKWAY STE 220	CHARITABLE	NV	501C3	12A	NCF	Yes	
LAS VEGAS, NV 89129 04-6971851							
For Paperwork Reduction Act Notice, see the Instructions for Form	990.	Cat No 50135	5Y	•	Schedule R (Form	990) 2	018

	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity		ted, total incom om		Disprop alloca	rtionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	parti	nging ner?	Percent owners
							Yes	No		Yes	No	
ations Taxable as a Coorganizations treated as	Corporation a corporation	or Trus on or tru	<b>t</b> Complete st during th	   If the orga   ne tax year.	nization ans	 swered "Yes	" on F	l orm 99	l 90, Part IV,	line	34	
<b>(b)</b> Primary activity	L do (state	.egal mıcıle or foreıgn			(e) Type of entity C corp, S corp, or trust)	(f) Share of total income		year	of- Perce	ntage	(13	(i) ection ! 3) con entit
												Yes
												$\perp$
												$\dashv$
	organizations treated as	(b) Primary activity  (state	zations Taxable as a Corporation or Trus organizations treated as a corporation or tru	rations Taxable as a Corporation or Trust Complete organizations treated as a corporation or trust during the legal domicile (state or foreign	country)  sections 51 514)  rations Taxable as a Corporation or Trust Complete If the orga organizations treated as a corporation or trust during the tax year.  (b)  Primary activity  (c)  Legal  domicile (state or foreign  Direct controlling entity  (d)	country)  sections 512- 514)  Eations Taxable as a Corporation or Trust Complete If the organization ansorganizations treated as a corporation or trust during the tax year.  (b) Primary activity  (c) Legal domicile (state or foreign  (d) Direct controlling entity (C corp, S corp, or trust)	country)  sections 512- 514)  Eations Taxable as a Corporation or Trust Complete if the organization answered "Yes organizations treated as a corporation or trust during the tax year.  (b)  Primary activity  (c)  Legal  domicile (state or foreign  Direct controlling entity (C corp, S corp, or trust)  (Type of entity (C corp, S corp, or trust)  (Type of entity or trust)	rations Taxable as a Corporation or Trust Complete If the organization answered "Yes" on Forganizations treated as a corporation or trust during the tax year.    Corporation   Corporat	country)  sections 512- 514)  Yes No  Yes No  Rations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 9 organizations treated as a corporation or trust during the tax year.  (b)  Primary activity  (c)  Legal  domicile (state or foreign  Direct controlling entity  (Corp., S corp., or trust) organizations  (g)  Share of total income year assets	country)  sections 512- 514)  Yes No  Yes No  Rations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, organizations treated as a corporation or trust during the tax year.  (b)  Primary activity  (c)  Legal domicile (state or foreign  Direct controlling entity  (C)  Type of entity  Type of entity  (C)  Share of total income year assets assets assets assets assets assets	country)    Sections 512-   Yes   No   Yes   Yes   No   Yes   Yes   No   Yes   Yes	country)  sections 512- 514)  Yes No  Yes No

(1)RITTER CHARITABLE TRUST

(2)RITTER CHARITABLE TRUST

(3)FRONTIER PHILANTHROPY

(4)FRONTIER PHILANTHROPY

o Sharing of paid employees with related organization(s) . . . . . . . . . . . .

(a)
Name of related organization

Reimbursement paid to related organization(s) for expenses . . .

Reimbursement paid by related organization(s) for expenses . . .

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	<b>1</b> f		No
g Sale of assets to related organization(s)	<b>1</b> g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	<b>1</b> j		No

Page 3

10

1r

Schedule R (Form 990) 2018

(d)

Method of determining amount involved

No

No No

No

No

e Loans or loan guarantees by related organization(s)	 1e	No
f Dividends from related organization(s)	 1f	No
g Sale of assets to related organization(s)	 1g	No
<b>h</b> Purchase of assets from related organization(s)	 1h	No
i Exchange of assets with related organization(s)	 <b>1</b> i	No
j Lease of facilities, equipment, or other assets to related organization(s)	 1j	No
k Lasso of facilities, aguinment, or other assets from related organization(s)	16	No.

			1	
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	<b>1</b> g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
n	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No

(b)

Transaction

type (a-s)

С

В

(c)

Amount involved

8,028

5,000

5,000

59,577

CASH

CASH

CASH

CASH

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

<b>(a)</b> Name, address, and EIN of entity	(b) Primary activity		(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	Ar or	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ite	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		or ig ?	(k) Percentage ownership
İ			514)	Yes	No	ļ ,		Yes	No		Yes	No	
									_	Schedul	e R (Form	1 990	)) 2018

