DLN: 93491280009121

2020

OMB No. 1545-0052

Form 990-PF Department of the Treasury

Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2020, or tax year	beginning 01-01-20)20 , a	nd er	nding 12-31-	2020	
		ndation DUNDATION				A Employer id	entification numbe	r
31	111310	ONDATION				88-0436320		
		I street (or P.O. box number if mail is no	ot delivered to street address)	Room/suite		B Telephone nu	mber (see instruction	ns)
3.	354 SAL	DDLEBACK COURT				(702) 451-7777	,	
City	or town	, state or province, country, and ZIP or	foreign postal code	1		C If exemption	application is pending	s shock bara
LAS	VEGAS,	NV 89121				C II exemption	application is pending	b □
G Cł	neck al	l that apply: \Box Initial return	\prod_{-} Initial return of a	former public charity		D 1. Foreign or	ganizations, check he	re
		Final return	Amended return				ganizations meeting k here and attach cor	
		Address chang	ge 🔲 Name change]		· -
			601(c)(3) exempt private				undation status was t n 507(b)(1)(A), chec	
		4947(a)(1) nonexempt charitable		e private foundation				
		rom Part II, col. (c),		☑ Cash ☐ Accru	ıal		ation is in a 60-month n 507(b)(1)(B), checl	
		\$ 122,909	☐ Other (specify) (Part I, column (d) must	he on cash hasis)				
_				T				
Pa	rt I	Analysis of Revenue and I of amounts in columns (b), (c), and (c)	•	(a) Revenue and expenses per	(b)	Net investment	(c) Adjusted net	(d) Disbursements for charitable
		equal the amounts in column (a) (see		books		income	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc.,	received (attach					
		schedule)		49,909	<u> </u>			
	2	Check ► ☐ if the foundation is r	not required to attach					
	3	Sch. B	· · · · · · · · · · · · · · · · · · ·	1,151		1,151	1,151	
Reverue	4	Dividends and interest from secu	•	4,445	-	4,445	4,445	
	5a	Gross rents						
	b	Net rental income or (loss)						
	6a	Net gain or (loss) from sale of ass	sets not on line 10					
	b	Gross sales price for all assets on	line 6a					
Re	7	Capital gain net income (from Par	rt IV, line 2)					
	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allow	vances					
	b	Less: Cost of goods sold	• •					
	С	Gross profit or (loss) (attach sche	edule)					
	11	Other income (attach schedule)				F 50.0		
	12	Total. Add lines 1 through 11		55,505	ļ	5,596	5,596	
	13	Compensation of officers, director	,	25,000	<u> </u>			25,00
_	14	Other employee salaries and wag Pension plans, employee benefits						
Ses	15 16a	Legal fees (attach schedule)		250				25
ĕ	ь	Accounting fees (attach schedule		1,000				1,00
Operating and Administrative Expenses	С	Other professional fees (attach schedule)		1,000				1,00
ve		•	,					
rati	17 18	Interest		9 624				62
<u>:</u>	19	Depreciation (attach schedule) ar	,	3				
Ē	20	Occupancy	·					
Ad	21	Travel, conferences, and meeting						
n D	22	Printing and publications						
g Di	23	Other expenses (attach schedule)		20,515				20,51
atin	24	Total operating and administr						
)er:		Add lines 13 through 23	-	47,389		0		47,38
Ö	25	Contributions, gifts, grants paid		36,974				36,97
	26	Total expenses and disbursen	nents. Add lines 24 and					
		25		84,363		0		84,36
	27	Subtract line 26 from line 12:						
	a	Excess of revenue over expen disbursements	ses and	-28,858				
	ь	Net investment income (if neg	ative, enter -0-)	,		5,596		
	С	Adjusted net income (if negative	ve, enter -0-)				5,596	
E ~ ~	Dana	work Daduation Ast Natice ass	instructions	-		0 1 11 44000	, -	000 DE (2222

For	n 990-	PF (2020)				Page 2
Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year			f year
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Bo	ok Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	100 170		66.676	66.676
	2	Savings and temporary cash investments	108,479		66,676	66,676
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable ►				
	_	Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	,				
	_	disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
	_	Less: allowance for doubtful accounts ▶				
ets	8	Inventories for sale or use	1,000			
Assets	9	Prepaid expenses and deferred charges	1,000			
۷	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	C	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule) ►				
	4.3	· · · · · · · · · · · · · · · · · · ·				
	12	Investments—mortgage loans	58,470	06-1	64.802	56,233
	13 14	Investments—other (attach schedule)	36,470	729	04,802	30,233
	14	Less: accumulated depreciation (attach schedule)				
	4.5	Other assets (describe				
	15	Total assets (to be completed by all filers—see the				
	16		167,949		131,478	122,909
		instructions. Also, see page 1, item I)	107,949		131,476	122,909
	17	Accounts payable and accrued expenses				
ý	18	Grants payable				
itie	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
Li	21	Mortgages and other notes payable (attach schedule)	20,747	05-1	12.014	
	22			_	13,014	
	23	Total liabilities(add lines 17 through 22)	20,747		13,014	
6S		Foundations that follow FASB ASC 958, check here 🕨 📙				
anc		and complete lines 24, 25, 29 and 30.				
3a la	24	Net assets without donor restrictions				
g p	25	Net assets with donor restrictions				
Fund Balance		Foundations that do not follow FASB ASC 958, check here $lacktriangle$				
or F		and complete lines 26 through 30.				
	26	Capital stock, trust principal, or current funds				
Assets	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds	147,202		118,464	
Net	29	Total net assets or fund balances (see instructions)	147,202		118,464	
<u>ا</u>	30	Total liabilities and net assets/fund balances (see instructions) .	167,949		131,478	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances				
1		ll net assets or fund balances at beginning of year—Part II, column (a), lin ear figure reported on prior year's return)		I		147 303
١,	•	- , , , , , , , , , , , , , , , , , , ,	. 2	+	147,202	
3		er amount from Part I, line 27a		. 2	+	-28,858 410
4		lines 1, 2, and 3		1	118,754	
5		reases not included in line 2 (itemize)	5	1	290	
6		Il net assets or fund balances at end of year (line 4 minus line 5)—Part II,		. 6	İ	118,464
				•	F	orm 990-PF (2020)

			kind(s) of property sold (e.g se; or common stock, 200 s					(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	1					2 201141			
	-								
•									
•									
	(a)		(f)		1 ((g)		(1	h)
	(e) Gross sales price		Depreciation allowe	d	Cost or other basis				r (loss)
			(or allowable)		plus expe	ense of sale		(e) plus (r) minus (g)
a									
<u>b</u>									
c d									
e e									
	Complete only for assets	showi	ing gain in column (h) and	owned h	v the foundation o	n 12/31/69		,	I)
			(i)			(k)		Gains (Col. (I	h) gain minus
	(i) F.M.V. as of 12/31/69		Adjusted basis			of col. (i)			less than -0-) or
			as of 12/31/69		over col.	. (j), if any		Losses (fro	om col.(h))
a									
b									
d									
е									
				í If gai	in, also enter in Pa	art I. line 7	1		
2	Capital gain net income	or (ne	et capital loss)		ss), enter -0- in P		}	_	
_					->		, ,	2	
3	=		(loss) as defined in section	-					
	in Part I, line 8	rt I, IIr	ne 8, column (c) (see instru	-			. }	3	
							<u> </u>		
Part	t V Qualification U	Jnder	Section 4940(e) for	Reduce	ed Tax on Net	Investme	nt Inc	come	
ECT	ION 4940(e) REPEA	LED (ON DECEMBER 20, 20	19 - DO	NOT COMPLE	ETE			
1	Reserved								
	(a) Reserved		(b) Reserved		(c) Reserved			(d) Reserved	
							<u> </u>	-	
2	Reserved						2	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
3	Reserved						3		
4	Reserved						4		
5	Reserved						5		
6	Reserved						6		
7	Reserved						7		
8	Reserved ,						8		
-				_	- ,				

Form	990-PF (20)20)								F	age 6
Pai	t VII-B	Statements Regard	ding	Activities for Which	Form 4720 May Be	Required (continued	1)				
5a	During the	year did the foundation	pay o	r incur any amount to:						Yes	No
	(1) Carry	on propaganda, or otherw	vise a	ttempt to influence legisl	ation (section 4945(e))?	☐ Yes	7	Na			
	(2) Influe	nce the outcome of any s	pecifi	cific public election (see section 4955); or to carry							
	on, di	rectly or indirectly, any vo	ter re	gistration drive?		· · 🔲 Yes	~	No			
	(3) Provid	le a grant to an individual	for t	avel, study, or other sim	ilar purposes?	☐ Yes	7	No.			
	(4) Provid	le a grant to an organizat	ion ot	her than a charitable, etc	., organization described			```			
	in sec	tion 4945(d)(4)(A)? See i	nstru	ctions		· · 🔲 Yes	~	No			
	(5) Provid	le for any purpose other t	han r	eligious, charitable, scien	tific, literary, or						
	educa	tional purposes, or for the	prev	ention of cruelty to childr	en or animals?	· · 🔲 Yes	✓	No			
b	If any ans	wer is "Yes" to $5a(1)-(5)$	did a	iny of the transactions fa	il to qualify under the ex	ceptions described in	_				
	Regulation	ns section 53.4945 or in a	curre	nt notice regarding disas		5b					
	-	ons relying on a current r									
С		wer is "Yes" to question 5			•						
		se it maintained expenditi				· · 🗌 Yes		No			
	If "Yes," a	ttach the statement requi	red b	y Regulations section 53.	4945−5(d).						
6a		undation, during the year	•	, , ,	,, , , , ,						
		I benefit contract?				⊔ Yes	✓	No			
b		undation, during the year	, pay	premiums, directly or ind	lirectly, on a personal be	nefit contract?			6b		No
		6b, file Form 8870.									
7a	-	ne during the tax year, wa				∟ Yes	✓	No			
	•	id the foundation receive		,			•		7b		
8		ndation subject to the sec					_				
	excess pa	rachute payment during t						No [
Pai	t VIII	Information About (and Contractors	Offic	ers, Directors, Trust	ees, Foundation Ma	inagers, Highly Paid	i Em	ploy	ees,		
1	List all of	ficers, directors, truste	es, fo	oundation managers ar	d their compensation.	See instructions					
	(-) N-		(b) Title, and average	(c) Compensation (If			(e)	Exper	se acc	ount,
	(a) Na	me and address		hours per week devoted to position	not paid, enter -0-)	employee benefit plans deferred compensation		other allowances			es
DOUG	LAS E SIMMS	5	PRES	IDENT	0	· · · · · · · · · · · · · · · · · · ·	0				0
	SADDLEBACK		000.0	00							
	EGAS, NV 8			OTOD (050			_				
	ENE A WIEDE LEGANT COR		000.0	CTOR/SEC 00	25,000		0				0
	ERSON, NV										
CHRIS	BRAUNS			SURER	0		0				0
	X 480	0	000.0	00							
	ON, KY 4104	ಕ ation of five highest-pa	id en	anlovees (other than t	ose included on line 1	eee instructions) If	non	- or	tor "	NONE	71
	Compens	acion of five ingliesc-pa	iu ei			(d) Contributions to		e, ei	itei	NOIL.	<u>'</u>
(a)	Name and a	address of each employee	paid	(b) Title, and average hours per week	(c) Compensation	employee benefit		(e) E	xpens	se acco	unt,
	m	ore than \$50,000		devoted to position	(c) compensation	plans and deferred		otl	ner all	owanc	es
NON	=					compensation					
NON											
							_				
					1		+				
					+		+				
							+				
Tota	I number =	f other employees naid as	or #F	0.000	<u> </u>	<u> </u>	+				
TOTA	i number o	f other employees paid ov	ei \$5	0,000		<u> </u>				- DE	2020)

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Part VIII Information About Officers, Directors, Training and Contractors (continued)	ustees, Foundation Managers, Highly Paid	l Employees,
3 Five highest-paid independent contractors for profession		IONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	_	
Total number of others receiving over \$50,000 for professional service	ces	
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. 1	Include relevant statistical information such as the number of	:
organizations and other beneficiaries served, conferences convened, research pa	apers produced, etc.	Expenses
1		
		4
2		
-		-
-		-
3		
4		_
		4
Part IX-B Summary of Program-Related Investmen	ite (egg instructions)	
Describe the two largest program-related investments made by the foundation		Amount
1 N/A	,	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		P
		5 000 PF (3030)

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

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

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

income. Enter 1% of Part I, line 27b. See instructions.

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

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

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

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

Part XII

1

2

3

4

5

b

7

1a

1b

2

За 3h

4

5

84,363

84,363

84,363

Form 990-PF (2020)

10 Analysis of line 9: a Excess from 2016.

b Excess from 2017. . c Excess from 2018. .

d Excess from 2019. .

e Excess from 2020. .

Form **990-PF** (2020)

P	art XIII Undistributed Income (see ilistruc	Luons)			
		(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1	Distributable amount for 2020 from Part XI, line 7				
2	Undistributed income, if any, as of the end of 2020:				
а	Enter amount for 2019 only				
b	Total for prior years: 20 , 20 , 20				
3	Excess distributions carryover if any to 2020:				

a From 2015. . . . 52.890 11,969 **b** From 2016. . . . 7,311 c From 2017. . **d** From 2018. . 63,141 e From 2019.

f Total of lines 3a through e. 135.311 4 Qualifying distributions for 2020 from Part

XII, line 4: ▶ \$ a Applied to 2019, but not more than line 2a **b** Applied to undistributed income of prior years

(Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). **d** Applied to 2020 distributable amount. . . e Remaining amount distributed out of corpus 84.363 **5** Excess distributions carryover applied to 2020.

(If an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 219,674 **b** Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a)

tax has been previously assessed. **d** Subtract line 6c from line 6b. Taxable amount —see instructions e Undistributed income for 2019. Subtract line

4a from line 2a. Taxable amount—see instructions f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must

be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may

be required - see instructions) 8 Excess distributions carryover from 2015 not 52.890 applied on line 5 or line 7 (see instructions) . . . 9 Excess distributions carryover to 2021. 166,784 Subtract lines 7 and 8 from line 6a

> 11.969 7,311

63,141

84.363

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

c Any submission deadlines:

factors:

		_

Form 990-PF (2020)	-			Page 11
Part XV Supplementary Informa	ation (continued)			
3 Grants and Contributions Paid	d During the Year or Appro	ved for Future	Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total		<u> </u>	▶ 3a	36,974
b Approved for future payment				
		i		
			b at	

Form **990-PF** (2020)

Pa	rt XVI	-A Analysis of Income-Producing	Activities				· y
Ente	er gross	amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by sectio	n 512, 513, or 514	(e) Related or exempt
	_	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.)
		and contracts from government agencies					
		ship dues and assessments					
	Interest investm	on savings and temporary cash					
		ds and interest from securities					1,151
		tal income or (loss) from real estate:					7,775
		financed property					
- 1	Not de	ebt-financed property					
		tal income or (loss) from personal property					
		vestment income (loss) from sales of assets other than					
	invento						
9	Net inco	ome or (loss) from special events:					
10	Gross p	rofit or (loss) from sales of inventory					
		evenue: a					
		ıl. Add columns (b), (d), and (e).					5,596
		Add line 12, columns (b), (d), and (e)			1	13	5,596
	(See wo	rksheet in line 13 instructions to verify calcu	lations.)				
Pa	rt XVI	-B Relationship of Activities to th	ie Accomplis	hment of Exem	pt Purposes		
Lir	e No. ▼	Explain below how each activity for which the accomplishment of the foundation's ex instructions.)					0
		<u> </u>					

orm 99	90-PF (Pa	ge 13
	XVII	Exempt Organi	zations							nships With Non		able		
		janization directly or in than section 501(c)(3)									n 501		Yes	No
a Trai	` nsfers f	rom the reporting foun	dation to a noi	ncha	ıritable exe	empt organizati	ion of	:			F			
(1)	Cash.										.	1a(1)		No
(2)	Other	assets									. [1a(2)		No
b Oth	er trans	sactions:												
(1)	Sales	of assets to a nonchari	table exempt	orga	nization.						. [1b(1)		No
(2)	Purch	ases of assets from a n	oncharitable e	xem	pt organiz	ation					- F	1b(2)		No
		l of facilities, equipmer	•									1b(3)		No
		oursement arrangemen									F	1b(4)		No
		or loan guarantees.									h	1b(5)		No
		mance of services or m			_						. }	1b(6)		No
	-	facilities, equipment, neer to any of the above									• [1c		No
of t	he good	ds, other assets, or ser saction or sharing arra	vices given by	the	reporting f	foundation. If tl	he fou	undation i	receive	d less than fair mark	et value			
(a) Line	No.	(b) Amount involved	(c) Name of n	oncha	aritable exer	mpt organization		(d) Descri	ption of	transfers, transactions,	and shari	ing arrai	ngemen	ts
	+						-							
							<u> </u>							
							 							
							1							
	+						+							
	_						+							
							1							
	_						+							
2a Ic t	ho foun	dation directly or indire	actly affiliated	with.	or rolator	d to one or me	l vro tax	v-ovomnt	organi	zations				
		n section 501(c) (other	•		•	•			-	_		l No		
		emplete the following so		301((5)) 01 1	ii section 327!				ште	5 1	1110		
D 11	163, 66	(a) Name of organization			(b) Type of organiz	zation			(c) Description	of relation	nship		
		, , , , ,			,	, , , , , , , , , , , , , , , , , , ,				, , , ,		•		
	of m	er penalties of perjury, y knowledge and belief n preparer has any kno	, it is true, cor											
Sign Here		*****				2021-10-07		**>	****		return	e IRS di: e prepar		
	5	Signature of officer or to	rustee			Date		Titl	е		below (see in:	str.)	Yes [□ No
		Print/Type preparer's	name F	rep	arer's Sign	ature		ate		Check if self-	TIN			
Paid		TODD W REED						2021-10	0-07	employed ▶ □	F	P00118	704	
	arer Only	Firm's name ▶ BOT	TOM LINE SER	VICE	ES					F	irm's EI	N ▶61-	-12108	805
	-	Firm's address ► 30	O BUTTERMILE	(PI	ΚΕ									
		FT	MITCHELL KY	/ 41	017					P	Phone no. (859) 331-8081			

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

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

a Paid during the year			
HEAVEN CAN WAIT SANCTUARY PO BOX 30158 LAS VEGAS, NV 89173	NOT FOR PROF	ANIMAL SHELTER	1,000
NATHAN ADELSON HOSPICE	NOT FOR	END OF LIFE CARE	500

NATHAN ADELSON HOSPICE	NOT FOR	END OF LIFE CARE	
FOUNDATION	PROF		I
4131 SWENSON STREET			I
LAS VEGAS, NV 89119			I

FOUNDATION 4131 SWENSON STREET LAS VEGAS, NV 89119	PROF		
CAMP RONALD MCDONALD FOR THE GOOD T 1250 LYMAN PLACE	NOT FOR PROF	SUPPORT CHILDREN WITH CANCER	500

LAS VEGAS, NV 89119			
CAMP RONALD MCDONALD FOR THE GOOD T 1250 LYMAN PLACE LOS ANGELES, CA 90029	NOT FOR PROF	SUPPORT CHILDREN WITH CANCER	500

GOOD T	PROF	CANCER	
1250 LYMAN PLACE LOS ANGELES, CA 90029			

.250 LYMAN PLACE .OS ANGELES, CA 90029		
Total	 ▶ 3a	36,974

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

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

Detail alcosing the account

Total .

a Paid during the year			
SPOHNCPO BOX 53 LOCUST VALLEY, NY 11560	NOT FOR PROF	PROVIDE FUNDS FOR HEAD & NECK CANCER	500
ST JUDE'S RESEARCH HOSPITAL	NOT FOR	PEDIATRIC RESEARCH CENTER	500

ST JUDE'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NOT FOR PROF	PEDIATRIC RESEARCH CENTER	500
WAGGING TAILS RESCUE 7380 SOUTH EASTERN AVENUE	NOT FOR PROF	RESCUE OF ANIMALS	1,000

36,974

■ 3a

262 DANNY THOMAS PLACE MEMPHIS, TN 38105	PROF		
WAGGING TAILS RESCUE 7380 SOUTH EASTERN AVENUE LAS VEGAS NV 89123	NOT FOR PROF	RESCUE OF ANIMALS	1,00

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

recipient

36,974

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
BOUNTIFUL CHILDREN'S FOUNDATION PO BOX 1415 SPANISH FORK, UT 84660	NOT FOR PROF	HELP MALNOURISHED CHILDREN	512
KEEP MEMORY ALIVE	NOT FOR	RAISE AWARENESS FOR BRAIN	500

SPANISH FORK, UT 84660			
KEEP MEMORY ALIVE 888 BONNEVILLE AVENUE LAS VEGAS, NV 89106	NOT FOR PROF	RAISE AWARENESS FOR BRAIN DISORDERS	500
METHODIST HOSPITAL FOUNDATION	NOT FOR	CANCER RESEARCH	7,500

888 BONNEVILLE AVENUE LAS VEGAS, NV 89106	PROF	DISORDERS	
METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON, TX 77210	NOT FOR PROF	CANCER RESEARCH	7,500

LAS VEGAS, NV 89106			
METHODIST HOSPITAL FOUNDATION PO BOX 4384	NOT FOR PROF	CANCER RESEARCH	7,50

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

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

(or substantial contributor			
a Paid during the year				
VEGAS PBS CH 10		NOT FOR	PUBLIC EDUCATION TELEVISION	4,160

3050 EAST FLAMINGO ROAD LAS VEGAS, NV 89121	PROF		
ANIMAL FOUNDATION 655 NORTH MOJAVE ROAD LAS VEGAS, NV 89101	NOT FOR PROF	SAVE ANIMALS FROM EUTHANASIA	502

ANIMAL FOUNDATION 655 NORTH MOJAVE ROAD LAS VEGAS, NV 89101	NOT FOR PROF	SAVE ANIMALS FROM EUTHANASIA	502
UNIVERSITY OF NEVADA LAS VEGAS 4505 MARYLAND PARKWAY LAS VEGAS, NV 89154	NOT FOR PROF	SCHOLARSHIP FOR EDUCATION	5,000

655 NORTH MOJAVE ROAD LAS VEGAS, NV 89101	PROF	EUTHANASIA	302
UNIVERSITY OF NEVADA LAS VEGAS 4505 MARYLAND PARKWAY LAS VEGAS, NV 89154	NOT FOR PROF	SCHOLARSHIP FOR EDUCATION	5,000
Total	 	▶ 3a	36,974

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

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
NEVADA STATE COLLEGE		NOT FOR	SCHOLARSHIP FOR THE DEAF	5,000

1300 NEVADA STATE DRIVE HENDERSON, NV 89002	PROF	EDUCATION	·
VEGAS PBS CH 10 3050 EAST FLAMINGO ROAD	NOT FOR PROF	PUBLIC EDUCATION TELEVISION	600

VEGAS PBS CH 10 3050 EAST FLAMINGO ROAD LAS VEGAS, NV 89121	NOT FOR PROF	PUBLIC EDUCATION TELEVISION	600
VEGAS PBS CH 10 3050 EAST FLAMINGO ROAD	NOT FOR PROF	PUBLIC EDUCATION TELEVISION	1,200

3050 EAST FLAMINGO ROAD LAS VEGAS, NV 89121	PRO	F POBLIC EDUCATION TELEVISI	SN 000
VEGAS PBS CH 10 3050 EAST FLAMINGO ROAD LAS VEGAS, NV 89121	NOT PRO		ON 1,200

Total	 	▶ 3a	36,974
VEGAS PBS CH 10 3050 EAST FLAMINGO ROAD LAS VEGAS, NV 89121	NOT FOR PROF	PUBLIC EDUCATION TELEVISION	1,200
LAS VEGAS, NV 89121	FROI		

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

any foundation manager

Name and address (home or business)

·	or substantial contributor			
a Paid during the year				
YOU GOTTA LOVE THEM 815 SOUTH KENNY WAY LAS VEGAS, NV 89107		NOT FOR PROF	ANIMAL AND BIRD RESCUE	500

recipient

YOU GOTTA LOVE THEM 815 SOUTH KENNY WAY LAS VEGAS, NV 89107	NOT FOR PROF	ANIMAL AND BIRD RESCUE	500
BUGLES ACROSS AMERICA	NOT FOR	BUGLERS FOR VETERAN	500

815 SOUTH KENNY WAY LAS VEGAS, NV 89107	PROF		
BUGLES ACROSS AMERICA 1824 CUYLER AVENUE BERWYN, IL 60402	NOT FOR PROF	BUGLERS FOR VETERAN	500

LAS VEGAS, IV 09107			
BUGLES ACROSS AMERICA 1824 CUYLER AVENUE BERWYN, IL 60402	NOT FOR PROF	BUGLERS FOR VETERAN	500
Total	 	▶ 3a	36,974

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

recipient

36,974

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
VEGAS PBS CH 10		NOT FOR	PUBLIC EDUCATION TELEVISION	6,500

VEGAS PBS CH 10 3050 EAST FLAMINGO ROAD LAS VEGAS, NV 89121	NOT FOR PROF	PUBLIC EDUCATION TELEVISION	ϵ
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LAS VEGAS, NV 89121	PROF		
3050 EAST FLAMINGO ROAD	PROF		
VEGAS PBS CH 10	NOT FOR	PUBLIC EDUCATION TELEVISION	•

any foundation manager

efile GRAPHIC print - DO NOT PROCESS	As Filed D	ata -	D	LN: 93491280009121
TY 2020 Accounting Fees So	hedule			_
	e: SIMMS F N: 88-0436	OUNDATION 320		
Category A	mount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOTTOM LINE SERVICES	1,000			1,000

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491280009121
TY 2020 Investments - Other	Schedule	
Name:	SIMMS FOUNDATION	
EIN:	88-0436320	
Investments Other Schedule 2		

Investments Other Schedule 2					
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value		
BLACKSTONE GSO STRATEGIC					
BLACKROCK TAXABLE MUNI BOND					
INVESTMENTS - OTHER	AT COST	64,802	56,233		

efile GRAPHIC print - DO NOT PROCESS	S As Filed Data	-	DLI	i: 93491280009121
TY 2020 Legal Fees Schedul	е			
_				
	e: SIMMS FOUI N: 88-0436320			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEE	250			250

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 934912800	09121
TY 2020 Other Decreases Scho	edule		
Name:	SIMMS FOUNDATION		
EIN:	88-0436320		
De	escription	Amount	
DIVIDENDS FOR 2019 REC'D 2020			290

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	l: 93491280009121
TY 2020 Other Expenses Sche	dule			
Name:	SIMMS FOUNDA	ATION		
EIN:	88-0436320			
Other Expenses Schedule	,			,
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ANNUAL FEES	50			50
WEB HOSTING	4,883			4,883
POSTAGE	4,313			4,313

4,052

2,909

139

160

4,052

2,909

139 160

CHRISTMAS CARDS/GIFTS

DUES & SUBSCRIPTIONS

INSURANCE BANK FEES

MAINTENANCE

RENT

Description

Revenue and
Expenses per
Books

Revenue and
Expenses per
Income
Income
Purposes

Disbursements for
Charitable
Purposes

2,534

265

UTILITIES	1,210		1,210
GIFTS			

2.534

265

Other Expenses Schedule

STAR CARD

PAYPAL FEES

SUPPLIES.

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491280009	121
TY 2020 Other Increases Sche	edule			
Name:	SIMMS FOUNDA	ATION		
EIN:	88-0436320			
Other Increases Schedule				
De	escription		Amount	
DIVIDENDS FOR 2020 REC'D 2021				410

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	D	LN: 93491280009121
TY 2020 Other Liabilities Sche	dule		
Name:	SIMMS FOUNDA	TION	
EIN:	88-0436320		
Description	n	Beginning of Year - Book Value	End of Year - Book Value
OTHER LIABILITIES		20,747	13,014

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data	-	DLN: 93491280009121					
TY 2020 Taxes Schedule								
Name: SIMMS FOUNDATION								
EIN: 88-0436320								
Taxes Schedule								
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
REAL ESTATE TAXES	624			624				

efile GRAPHIC print - DO	NOT PROCESS As Filed Data	-		DLN: 93491280009121		
Schedule B	Sche	dule of Contributors		OMB No. 1545-0047		
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		 ► Attach to Form 990, 990-EZ, or 990-PF. ► Go to <u>www.irs.gov/Form990</u> for the latest information. 				
Name of the organization SIMMS FOUNDATION			Employer i	dentification number		
Organization type (check	cone).		88-0436320			
organization type (one or	() ()					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	☐ 527 political organization					
Form 990-PF	√ 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	☐ 501(c)(3) taxable private foundation					
money or other p contributions.	ion filing Form 990, 990-EZ, or 990 property) from any one contributor.					
under sections 509 received from any 990, Part VIII, line	n described in section 501(c)(3) fil 9(a)(1) and 170(b)(1)(A)(vi), that cone contributor, during the year, the one (ii) Form 990-EZ, line 1. Co	hecked Schedule A (Form 990 otal contributions of the greater amplete Parts I and II.	or 990-EZ), Part II, line 13, of (1) \$5,000 or (2) 2% of	, 16a, or 16b, and that the amount on (i) Form		
during the year, to	n described in section 501(c)(7), (tal contributions of more than \$1,0 e prevention of cruelty to children	000 <i>exclusively</i> for religious, cha	aritable, scientific, literary, e			
during the year, co If this box is check purpose. Don't cor	n described in section 501(c)(7), (ontributions exclusively for religiou led, enter here the total contribution mplete any of the parts unless the e, etc., contributions totaling \$5,00	s, charitable, etc., purposes, buns that were received during the General Rule applies to this or	it no such contributions tota le year for an <i>exclusively</i> re rganization because it rece	aled more than \$1,000. eligious, charitable, etc., ived <i>nonexclusively</i>		
990-EZ, or 990-PF), but it	that isn't covered by the General must answer "No" on Part IV, line t I, line 2, to certify that it doesn't I	e 2, of its Form 990; or check th	e box on line H of its Form			
For Paperwork Reduction Ac	Notice, see the Instructions	Cat. No. 30613X	Schedule B (Form 990	D, 990-EZ, or 990-PF) (2020)		

for Form 990, 990-EZ, or 990-PF.

(b)

Name, address, and ZIP + 4

(b)

Name, address, and ZIP + 4

(a)

No.

(a)

No.

Employer identification number 88-0436320 (c)

(d) **Total contributions** Type of contribution Person Payroll \$ 10,000 Noncash (Complete Part II for noncash contributions.) (c) (d) **Total contributions** Type of contribution Person Payroll \$ 25,499 Noncash (Complete Part II for noncash contributions.) (c) (d) **Total contributions** Type of contribution Person **Payroll** \$ 10,000 Noncash (Complete Part II for noncash contributions.) (c) (d) **Total contributions** Type of contribution Person **Payroll** \$ Noncash (Complete Part II for noncash contributions.) (c) (d) **Total contributions** Type of contribution Person **Payroll** \$ Noncash (Complete Part II for noncash contributions.) (c) (d) **Total contributions** Type of contribution Person **Payroll** \$ Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)