## IRS e-file Signature Authorization for a Tax Exempt Entity

-	-	
, 2022, and endir	ng	, 20

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2022, or fiscal year beginning Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer		EIN or SSN
UFC FOUNDATION		86-1853067
Name and title of officer or person subject to tax	CHRIS BELLITTI	
	VICE PRESIDENT	
Part I Type of Return and Re	turn Information	
Check the box for the return for which you ar	a using this Form 8879.TF and enter the applicable amount if any fron	n the return Form 8038-CP and

Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,

whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_ **1b** Form 990 check here ...... 1a **b Total revenue,** if any (Form 990-EZ, line 9) 2a Form 990-EZ check here Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3a **b Tax based on investment income** (Form 990-PF, Part V, line 5) 4a Form 990-PF check here b Balance due (Form 8868, line 3c) Form 8868 check here ..... 5a **b Total tax** (Form 990-T, Part III, line 4) Form 990-T check here ..... 6a

7a Form 4720 check here ..... b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here ..... **b** FMV of assets at end of tax year (Form 5227, Item D) 8b Form 5330 check here ..... **b** Tax due (Form 5330, Part II, line 19) 9a 9b 10a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and

complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box	only			
X I authorize	ANDERSEN	TAX LLC		to enter my PIN
			ERO firm name	Ent

94104

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the

IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

#### Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

94264894104

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Inohew artest ERO's signature

8/11/23 Date

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

# Form **990-PF**

EXTENDED TO NOVEMBER 15, 2023
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 www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service For calendar year 2022 or tax year beginning and ending Name of foundation A Employer identification number UFC FOUNDATION 86-1853067 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number 6650 S TORREY PINES DR 702-588-5520 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 89118 LAS VEGAS, NV G Check all that apply: Initial return Initial return of a former public charity **D** 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change **H** Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here ... 240,986. (Part I, column (d), must be on cash basis.) \$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income income (cash basis only) Contributions, gifts, grants, etc., received ...... 61,343. 2 Check if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 ..... **b** Gross sales price for all assets on line 6a ..... 7 Capital gain net income (from Part IV, line 2) 0. Net short-term capital gain Income modifications ..... Gross sales less returns 10a and allowances **b** Less: Cost of goods sold ... c Gross profit or (loss) 202,316. 202,316. STATEMENT 0. 11 Other income 202,316. 263,659. 0. 12 Total. Add lines 1 through 11 0. 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages ..... 15 Pension plans, employee benefits 16a Legal fees Administrative Expenses 3,500. b Accounting fees STMT 2 0. 0. 3,500 **c** Other professional fees 17 Interest Taxes Depreciation and depletion 19 Occupancy 20 21 Travel, conferences, and meetings ..... 5,787. 0. 0 . 5,787. 22 Printing and publications ..... 23 Other expenses STMT 3 6,209. 6,209. 0. 0. 24 Total operating and administrative 15,496. 15,496. 0. 0. expenses. Add lines 13 through 23 50,000. 50,000. 25 Contributions, gifts, grants paid ..... 26 Total expenses and disbursements. 65,496 0. 0 65,496. Add lines 24 and 25 27 Subtract line 26 from line 12: 198,163. **a** Excess of revenue over expenses and disbursements 0. b Net investment income (if negative, enter -0-) 202,316. c Adjusted net income (if negative, enter -0-)

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print UFC FOUNDATION 86-1853067 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 6650 S TORREY PINES DR return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions LAS VEGAS, NV 89118 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) SHANE KAPRAL • The books are in the care of ▶ 6650 S TOREY PINES DR - LAS VEGAS, NV 89118 Telephone No. ► 702-588-5520 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or \_\_\_ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

D	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	f year
	ai t	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		240,986.	240,986.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
	'	Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ass		Investments - U.S. and state government obligations			-
•					
		Investments - corporate stock			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation			
		Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis			
		Less: accumulated depreciation			
		Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	0.	240,986.	240,986.
	17	Accounts payable and accrued expenses		42,823.	
	18	Grants payable			
es	19	Deferred revenue			
litie	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabiliti	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	42,823.	
		Foundations that follow FASB ASC 958, check here			
es		and complete lines 24, 25, 29, and 30.			
ıce	24	Net assets without donor restrictions			
Net Assets or Fund Balanc	25	Net assets with donor restrictions			
d B		Foundations that do not follow FASB ASC 958, check here			
un		and complete lines 26 through 30.			
ır F	26	Capital stock, trust principal, or current funds	0.	0.	
ts c	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
sse	28	Retained earnings, accumulated income, endowment, or other funds	0.	198,163.	
t A	29	Total net assets or fund balances	0.	198,163.	
Ne				,	
	30	Total liabilities and net assets/fund balances	0.	240,986.	
P	art	Analysis of Changes in Net Assets or Fund Bal	ances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 2	9		
		at agree with end-of-year figure reported on prior year's return)		1	0.
2 Enter amount from Part I, line 27a					198,163.
		r increases not included in line 2 (itemize)			0.
		lines 1, 2, and 3			198,163.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli	umn (b), line 29		198,163.

	FOUNDATION							8	<u>6-185</u>	3067	Page 3
•	and Losses for Tax on In				/ <b>L</b> \					<u> </u>	
	the kind(s) of property sold (for exar arehouse; or common stock, 200 shs		•		н <b>(а)</b> - Р - - D -	iow ac - Purch - Dona	quired hase ation	(c) Date a (mo., d	acquired ay, yr.)	( <b>d)</b> Dat (mo., da	
1a											
b NO	b NONE										
C											
d											
e											
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other ba ense of sa						ain or (loss s (f) minus		
_a											
b											
С											
d											
<u>e</u>											
Complete only for assets showing	ng gain in column (h) and owned by t	the foundation of	n 12/31/69	9.					ol. (h) gain		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col. ol. (j), if an				CO		ot less tha (from col. (		
a											
<u>b</u>											
<u>c</u>											
d											
_ e											
	apital loss) \begin{align*} & If gain, also enter apital loss), enter -0 \\ & \text{ss} \) as defined in sections 1222(5) an a column (c). See instructions. If (loss)	- in Part I, line 7 d (6):			}	2					
Part I, line 8		·····			<u> </u>	3	10.10				
Part V Excise Tax Bas	sed on Investment Incom	e (Section	4940(a)	), 494	<del>1</del> 0(b	), or	4948 -	see in	structio	ns)	
<b>1a</b> Exempt operating foundations	described in section 4940(d)(2), chec		and en								
Date of ruling or determination		tach copy of lett			see i	instruc	ctions)				0.
	enter 1.39% (0.0139) of line 27b. Ex										
enter 4% (0.04) of Part I, line	l2, col. (b)							ノ			
2 Tax under section 511 (domes	tic section 4947(a)(1) trusts and taxa	ble foundations	only; other	rs, ente	er -0-)	)		. 2			0.
											0.
	stic section 4947(a)(1) trusts and tax			ers, ent	ter -0-	-)					0.
5 Tax based on investment inco	me. Subtract line 4 from line 3. If ze	ro or less, enter	-0					. 5			0.
6 Credits/Payments:											
	and 2021 overpayment credited to 20		6a					<u>'-</u>			
	tax withheld at source		6b					.			
	tension of time to file (Form 8868)		6c					<u>.                                    </u>			
	ly withheld		6d								
	ld lines 6a through 6d	·····						. 7			0.
8 Enter any penalty for underpay	/ment of estimated tax. Check here $lacksquare$	if Form 22	20 is attac	ched .				. 8			0.
	and 8 is more than 7, enter <b>amount</b> o										0.
10 Overpayment. If line 7 is more	than the total of lines 5 and 8, enter	the amount over	rpaid								
11 Enter the amount of line 10 to	be: Credited to 2023 estimated tax						Refunde	d 11			

Forn	n 990-PF (2022)	3067	1	Page 4
Pa	art VI-A Statements Regarding Activities			
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	
	any political campaign?	1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.			37
	Did the foundation file Form 1120-POL for this year?	. <u>1c</u>		X
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \$ (2) On foundation managers. \$ 0 .			
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0 •			
9	managers. \$O •  Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
2	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
Ü	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		х
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			X
	of "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?			
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			х
_	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	Х	
7		7	Х	
88	Enter the states to which the foundation reports or with which it is registered. See instructions.	_		
	NV	_		
t	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	. <u>8b</u>	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII			<u> X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		Х
11				
,.	section 512(b)(13)? If "Yes," attach schedule. See instructions	. 11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			\ <b>.</b> ,
40	If "Yes," attach statement. See instructions		v	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address N/A	13	X	<u> </u>
11	Website address N/A The books are in care of SHANE KAPRAL Telephone no. 702-5	588-5	520	
14		39118		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			$\overline{\Box}$
10	and enter the amount of tax-exempt interest received or accrued during the year		/A	ш
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
_	foreign country			
		Form <b>99</b>	0-PF	(2022)

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Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required			es No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		T	es No
1a During the year, did the foundation (either directly or indirectly):			77
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			77
a disqualified person?		1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available			7,7
for the benefit or use of a disqualified person)?		1a(5)	<u> </u>
(6) Agree to pay money or property to a government official? (Exception. Check "No"			
if the foundation agreed to make a grant to or to employ the official for a period after			
termination of government service, if terminating within 90 days.)		1a(6)	X
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	37 / 3		
section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b	
c Organizations relying on a current notice regarding disaster assistance, check here			
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
before the first day of the tax year beginning in 2022?		1d	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines			
6d and 6e) for tax year(s) beginning before 2022?		2a	X
If "Yes," list the years , , , , ,			
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
statement - see instructions.)	N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			77
during the year?		3a	X
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after			
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to disp	iose		
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,	NT / 7\	0.5	
Schedule C, to determine if the foundation had excess business holdings in 2022.)		3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	^_
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose t	iai	46	Х
had not been removed from jeopardy before the first day of the tax year beginning in 2022?	<u></u>	4b	PF (2022)

Form 990-PF (2022) UFC FOUNDATION  Port VI B. Statements Poggeting Activities for Which E	form 4700 May Bo D	oguirod	86-1853	067	ı	Page <b>6</b>
Part VI-B Statements Regarding Activities for Which F	oriii 4720 May be K	equired (continu	ued)		Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:	- 40.45/->>0			F-(4)	163	X
(1) Carry on propaganda, or otherwise attempt to influence legislation (section				5a(1)		
(2) Influence the outcome of any specific public election (see section 4955); o		- ·		5a(2)		Х
any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes				5a(2)		X
(4) Provide a grant to an organization other than a charitable, etc., organization				54(5)		
• • • • • • • • • • • • • • • • • • • •				5a(4)		Х
4945(d)(4)(A)? See instructions  (5) Provide for any purpose other than religious, charitable, scientific, literary,				Ja(4)		
the prevention of cruelty to children or animals?				5a(5)		Х
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify uni	der the excentions described	in Regulations		04(0)		
section 53.4945 or in a current notice regarding disaster assistance? See instru	•		N/A	5b		
c Organizations relying on a current notice regarding disaster assistance, check h	nere					
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi						
expenditure responsibility for the grant?			N/A	5d		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).						
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	pav premiums on					
a personal benefit contract?				6a		Х
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b		Х
If "Yes" to 6b, file Form 8870.						
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?			7a		Х
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attribu				7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$						
excess parachute payment(s) during the year?				8		Х
Part VII Information About Officers, Directors, Truste	es, Foundation Mai	nagers, Highly				
Paid Employees, and Contractors						
1 List all officers, directors, trustees, and foundation managers and the	neir compensation.	_				
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions employee benefit pla and deferred	to a	(e) Exp ccount,	ense other
(a) Name and address	to position	enter -0-)	compensation		allowai	nces
			_			_
SEE STATEMENT 4		0.	0	•		0.
				_		
	-					
	-					
				_		
	-					
	-					
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "				
2 Compensation of the highest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions employee benefit pla	to	<b>(e)</b> Exp	ense
(a) Name and address of each employee paid more than \$50,000	nours per week	(c) Compensation	and deterred	<sup>ins</sup> a	ċcount,	other
NONE	devoted to position		compensation	+	allowai	ices
NONE	-					
				-		
	1					
				+		
	1					
				+		
	1					
				+		
	1					
Total number of other employees paid over \$50,000				T'		0

Part VII	Information About Officers, Directors, Trustees, Foundati Paid Employees, and Contractors (continued)	on Managers, Highly	<u> </u>
3 Five high	hest-paid independent contractors for professional services. If none, enter	'NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	NONE	, , , ,	
		4	
		+	
		+	
		_	
Tatal numbe	ar of others recogning over \$50,000 for professional convices		
Part VIII	er of others receiving over \$50,000 for professional services  -A   Summary of Direct Charitable Activities		
List the foun	idation's four largest direct charitable activities during the tax year. Include relevant statistic	cal information such as the	- Francisco
	rganizations and other beneficiaries served, conferences convened, research papers produ	ced, etc.	Expenses
1	N/A		
2			
3			
4			
•			
	-B   Summary of Program-Related Investments		A
	two largest program-related investments made by the foundation during the tax year on line ${f N/A}$	nes 1 and 2.	Amount
1	N/ A		
2			
All other pro	aram related investments. Can instructions		
All other pro	gram-related investments. See instructions.		
<u> </u>			
Total Add I	ings 1 through 3		0.

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P	Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign fo	undations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	116,622.
	Fair market value of all other assets (see instructions)	1c	•
	Total (add lines 1a, b, and c)	1d	116,622.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	116,622.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,749.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	114,873.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	5,744.
P	Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations	and certain	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part IX, line 6	1	5,744.
2a	Tax on investment income for 2022 from Part V, line 5		
b			
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,744.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,744.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	5,744.
P	Part XI Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	65,496.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	65,496.

Form **990-PF** (2022)

# Part XII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2021	( <b>c</b> ) 2021	( <b>d)</b> 2022
1 Distributable amount for 2022 from Part X,	·	·		
line 7				5,744.
2 Undistributed income, if any, as of the end of 2022:				
<b>a</b> Enter amount for 2021 only			0.	
<b>b</b> Total for prior years:		•		
		0.		
3 Excess distributions carryover, if any, to 2022:				
<b>a</b> From 2017				
<b>b</b> From 2018				
<b>c</b> From 2019				
d From 2020				
e From 2021	0.			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 65,496.				
			0.	
<b>a</b> Applied to 2021, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		0.		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
14 11 14 0000 11 11 11 11	<u> </u>			5,744.
Applied to 2022 distributable amount     Bemaining amount distributed out of corpus	59,752.			3,711.
5 Excess distributions carryover applied to 2022	33,132.			
(If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	59,752.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously		0		
assessed		0.		
d Subtract line 6c from line 6b. Taxable		0		
amount - see instructions		0.		
e Undistributed income for 2021. Subtract line			0.	
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must				
				0.
be distributed in 2023  7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2017				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2023.				
Subtract lines 7 and 8 from line 6a	59,752.			
10 Analysis of line 9:				
a Excess from 2018				
<b>b</b> Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022 59,752.				

86-1853067 Form 990-PF (2022) UFC FOUNDATION Page 10 Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) N/A1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling **b** Check box to indicate whether the found<u>ation is a private ope</u>rating foundation described in section 4942(j)(3) or 4942(j)(5) Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (c) 2020 (d) 2019 (a) 2022 **(b)** 2021 (e) Total income from Part I or the minimum investment return from Part IX for each year listed **b** 85% (0.85) of line 2a c Qualifying distributions from Part XI, line 4, for each year listed ..... d Amounts included in line 2c not used directly for active conduct of exempt activities \_\_\_\_\_ e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c ..... Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) ... **b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization ..... Gross investment income Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) **Information Regarding Foundation Managers:** 

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

#### NONE

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

#### NONE

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

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

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

#### UFC FOUNDATION, 702-588-5520

6650 S TORREY PINES DR, LAS VEGAS, NV 89118

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

#### NONE

c Any submission deadlines:

#### NONE

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

#### NONE

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Supplementary Information (continued) Part XIV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year WRESTLE LIKE A GIRL, INC. NO RELATIONSHIP PC UNRESTRICTED 1629 K ST NW, SUITE 300 WASHINGTON, DC 20006 20,000. NO RELATIONSHIP UNRESTRICTED CURE 4 THE KIDS FOUNDATION PC 1 BREAKTHROUGH WAY LAS VEGAS, NV 89135 15,000. ST. JUDE'S RANCH FOR CHILDREN NO RELATIONSHIP PC UNRESTRICTED 200 WILSON CIRCLE BOULDER CITY, NV 89005 15,000. 50,000. Total 3a **b** Approved for future payment NONE Total

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UFC FOUNDATION

# Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		uded by section 512, 513, or 514	(e)
1 Program service revenue:	( <b>a</b> ) Business code	<b>(b)</b> Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a					
b					
С					
d					
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:  a RAFFLE AND FUNDRAISING					
b ACTIVITIES					202,316.
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	202,316.
<b>13 Total.</b> Add line 12, columns (b), (d), and (e)				13	202,316.
(See worksheet in line 13 instructions to verify calculations.)				······································	, , , , , , , , , , , , , , , , , , ,
Part XV-B Relationship of Activities to	the Acco	mplishment of Exe	empt	Purposes	
Line No. Explain below how each activity for which incon			contrib	uted importantly to the accom	plishment of
the foundation's exempt purposes (other than b					
11 RAFFLES HELD AT VARIOUS	UFC EV	ENTS.			

#### 2) UFC FOUNDATION 86-1853067 Information Regarding Transfers to and Transactions and Relationships With Noncharitable Page 13 Part XVI **Exempt Organizations**

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)						Yes	No			
					g to political organizations?		( )			
а	Transfers	from the reporting founda	ation to a noncharital	ole exempt org	ganization of:					
	(1) Cash							1a(1)		X
										X
b	Other tran									
	(1) Sales	of assets to a noncharitat	ble exempt organizat	ion				1b(1)		X
										X
	(3) Renta	al of facilities, equipment, (	or other assets					1b(3)		X
										X
	<b>(5)</b> Loan	s or loan guarantees						1b(5)		X
	<b>(6)</b> Perfo	rmance of services or me	mbership or fundrais	sing solicitatio	ns			1b(6)		X
C	Sharing o	f facilities, equipment, mai	iling lists, other asse	ts, or paid em	ployees			1c		X
d				-	edule. Column <b>(b)</b> should a	-	-		ets,	
					ed less than fair market val	ue in any transaction	n or sharing arrangen	nent, show in		
		t) the value of the goods, o				1				
a)∟	ine no.	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	n of transfers, transaction	ns, and sharing arra	angemen	its
				N/A						
2a	Is the fou	ndation directly or indirect	tly affiliated with, or i	related to, one	or more tax-exempt organ	nizations described				
		-						Yes	X	No
b		omplete the following sche		•••						
	•	(a) Name of org			(b) Type of organization		(c) Description of re	lationship		
		N/A								
	-					1				
٠.					ng accompanying schedules and In taxpayer) is based on all inforr			May the IRS	discuss t	his
Sig He	gn		p.o.o. 2 oo aa aa oo oo p	oparor (ouror una	I		, ,	return with the shown below		
пе						_ VICE PR	ESIDENT	_ X Yes		No
	Sigi	nature of officer or trustee		l	Date	Title	Observation of the Control of the Co	D.T		
		Print/Type preparer's na	me	Preparer's si	-	Date	Check if	PTIN		
D-	:al	L		()mala	w artest	8/11/23	self- employed	-0010-		
Pa		ANDREW ARTE		I .	- UNICOT			P02108		
	eparer	Firm's name ANDE	RSEN TAX	ггс			Firm's EIN 33-1197384			
US	e Only	Financia addisses 2.2.2	DII.6:: ~==							
			BUSH STR	•				15\ 564	0.00	0.0
		SAN	FRANCISC	U, CA	<b>94104</b>		Phone no. (4)	15) 764		

#### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No. 1545-0047

**2022** 

Schedule B (Form 990) (2022)

**Employer identification number** 

UFC FOUNDATION 86-1853067 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

# UFC FOUNDATION

86-1853067

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LAS VEGAS ARENA OWNER, LLC  112 NORTH CURRY STREET  CARSON CITY, NV 89703	\$\$\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	STATE OF NEVADA  101 NORTH CARSON STREET  CARSON CITY, NV 89701	\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and Zir + +	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# UFC FOUNDATION

86-1853067

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		- - - - \$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		- - - - \$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		- - - - - \$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		- - - - - \$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		- - - - - \$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		- - - - \$			

Name of organization **Employer identification number** UFC FOUNDATION 86-1853067 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

UFC FOUNDATION 86-1853067

FORM 990-PF	OTHER I	NCOME	······································	STATEMENT 1
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RAFFLE AND FUNDRAISING ACTIVI	TIES	202,316.	0.	202,316.
TOTAL TO FORM 990-PF, PART I,	LINE 11	202,316.	0.	202,316.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION	3,500.	0	. 0	3,500.
TO FORM 990-PF, PG 1, LN 16B	3,500.	0	0	3,500.
FORM 990-PF	OTHER E	XPENSES	<del></del>	STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MARKETING MISCELLANEOUS G&A	2,385. 3,824.			,
TO FORM 990-PF, PG 1, LN 23	6,209.	0	. 0	6,209.

UFC FOUNDATION 86-1853067

	OF OFFICERS, DIE OFOUNDATION MANAGE	STATEMENT 4		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
LAWRENCE EPSTEIN 6650 S TORREY PINES DR LAS VEGAS, NV 89118	PRESIDENT 1.00	0.	0.	0.
SHANE KAPRAL 6650 S TORREY PINES DR LAS VEGAS, NV 89118	TREASURER 1.00	0.	0.	0.
FRANK LAMICELLA 6650 S TORREY PINES DR LAS VEGAS, NV 89118	SECRETARY 1.00	0.	0.	0.
CHRIS BELLITTI 6650 S TORREY PINES DR LAS VEGAS, NV 89118	VICE PRESIDENT 1.00	0.	0.	0.
BRIAN SMITH 6650 S TORREY PINES DR LAS VEGAS, NV 89118	OPERATIONS DIRE	ECTOR 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	5, PART VII	0.	0.	0.