

Chapter Events

Aug 29, 2018 • 10:30am - 12:00pm

9600 W Sahara Ave, Las Vegas, NV, 89117

Aug Meeting-Can a Monkey Really Offer 'Emotional Support'?

SOUTHERN NEVADA CHAPTER Can a Monkey Really Offer 'Emotional Support'? ...Read more

Sep 25, 2018 • 10:30am - 12:00pm

9600 W Sahara Ave, Las Vegas, NV, 89117

Member Meeting-Marketing Basics Workshop

Marketing Basics for Real Estate

What we will be learning quick overview on features, tools and settings on a ...

Read more

Oct 25, 2018 • 7:00am - 12:00pm

6360 S Rainbow Blvd, Las Vegas, NV, 89118

Recruiting Event

Chapter will be Sponsoring the Property Management CE class at the GLVAR on Oct 25th . Stop by and say Hi to ...Read more

Nov 8, 2018 • 10:30am - 12:00pm

9600 W Sahara Ave, Las Vegas, NV, 89117

Nov Meeting-What can my Handyman do?

Come Meet Jennifer Lewis from the Contractor Board along with their Compliance Supervisor. Find out what you need to ...Read more

Dec 11, 2018 • 9:00am - 1:45pm

6515 S Jones Blvd, Las Vegas, NV, 89118

Board of Director Meeting

Final Board Meeting of the year and transitional board meeting with the new board

8:08 PM

01/18/19

Southern Nevada Chapter of NARPM
Reconciliation Summary
Bank of George, Period Ending 12/31/2018

| | <u>Dec 31, 18</u> |
|-----------------------------------|-------------------|
| Beginning Balance | 5,451.16 |
| Cleared Transactions | |
| Checks and Payments - 2 items | -50.00 |
| Deposits and Credits - 1 item | 1.84 |
| Total Cleared Transactions | <u>-48.16</u> |
| Cleared Balance | <u>5,403.00</u> |
| Register Balance as of 12/31/2018 | 5,403.00 |
| Ending Balance | 5,403.00 |

8:08 PM

01/18/19

Southern Nevada Chapter of NARPM
Reconciliation Detail
Bank of George, Period Ending 12/31/2018

| Type | Date | Num | Name | Clr | Amount | Balance |
|-----------------------------------|------------|-----|------|-----|--------|----------|
| Beginning Balance | | | | | | 5,451.16 |
| Cleared Transactions | | | | | | |
| Checks and Payments - 2 Items | | | | | | |
| General Journal | 12/04/2018 | 1 | | X | -45.00 | -45.00 |
| Check | 11/30/2019 | | | X | -5.00 | -50.00 |
| Total Checks and Payments | | | | | -50.00 | -50.00 |
| Deposits and Credits - 1 item | | | | | | |
| Deposit | 12/31/2018 | | | X | 1.84 | 1.84 |
| Total Deposits and Credits | | | | | 1.84 | 1.84 |
| Total Cleared Transactions | | | | | -48.16 | -48.16 |
| Cleared Balance | | | | | -48.16 | 5,403.00 |
| Register Balance as of 12/31/2018 | | | | | -48.16 | 5,403.00 |
| Ending Balance | | | | | -48.16 | 5,403.00 |



BANK OF GEORGE

9115 West Russell Road, Suite 110
Las Vegas, NV 89148
702-851-4200

Account 1010403911
Statement Period
12/01/18 - 12/31/18
Page 1 of 1

267 So NV Chapter of National
Assoc of Res Property Manager's Inc.
2000 S Jones #130
Las Vegas, NV 89146

TYPE OF ACCOUNT... Business Money Market

| Beginning Balance | We Have Added Number Deposits/Credits | We Have Subtracted Number Checks/Debits | Current Balance | Days In Period | Items Enclosed | |
|-------------------|--|--|-------------------------|-------------------------|-----------------------------|-------------------------|
| \$ 5,451.16 | 1 | 2 | \$ 5,403.00 | 31 | 0 | |
| Average Balance | Minimum Balance | Average Available Balance | Annual Pct Yield Earned | Interest Period From To | Interest Earned This Period | Interest Paid This Year |
| \$ 5,410.51 | \$ 5,403.00 | \$ 5,405.03 | 0.40% | 12/01/2018 12/31/2018 | \$ 1.84 | \$ 13.98 |

OTHER DEBITS

| DATE | AMOUNT | DESCRIPTION |
|------------|--------|---|
| 12/04/2018 | 45.00 | Deposited Item Charge Back Chargeback by PREMIER PROPERTY MANAGEMENT |

OTHER CREDITS

| DATE | AMOUNT | DESCRIPTION |
|------------|--------|-----------------|
| 12/31/2018 | 1.84 | Interest Credit |

SERVICE CHARGES

| DATE | AMOUNT | DESCRIPTION |
|------------|--------|----------------|
| 12/31/2018 | 5.00 | Service Charge |

SERVICE CHARGE ANALYSIS

| | | | | |
|---|---------------------|---|--------------|------|
| 1 | Charged Back Checks | @ | 5.00000 EACH | 5.00 |
|---|---------------------|---|--------------|------|

DAILY BALANCE INFORMATION

| DATE | BALANCE | DATE | BALANCE | DATE | BALANCE |
|------------|----------|------------|----------|------|---------|
| 11/30/2018 | 5,451.16 | 12/04/2018 | 5,406.16 | | |
| 12/01/2018 | 5,451.16 | 12/31/2018 | 5,403.00 | | |

NOTES

| DATE | DESCRIPTION |
|------------|-------------------------------|
| 12/01/2018 | Effective Interest Rate 0.40% |

8:13 PM

Southern Nevada Chapter of NARPM

Profit & Loss

01/18/19

January through December 2018

Accrual Basis

| | <u>Jan - Dec 18</u> |
|---------------------------------|---------------------|
| Ordinary Income/Expense | |
| Income | |
| Direct Public Support | |
| Corporate Contributions | 500.00 |
| Total Direct Public Support | 500.00 |
| Investments | |
| Interest-Savings, Short-term CD | 13.98 |
| Total Investments | 13.98 |
| Program Income | |
| Membership Dues | 945.41 |
| Total Program Income | 945.41 |
| Total Income | 1,459.39 |
| Expense | |
| Business Expenses | |
| Business Registration Fees | 75.00 |
| Office Supplies | 53.53 |
| Sponsoring Events | 150.00 |
| Total Business Expenses | 278.53 |
| Total Expense | 278.53 |
| Net Ordinary Income | 1,180.86 |
| Net Income | <u>1,180.86</u> |

Bank of George
9115 West Russell Rd, Ste 110
Las Vegas NV 89148

DATE: 01/08/2019
FEDERAL ID NUMBER: 26-0154236
PHONE: (702)851-4200
PAYER'S RTN: 1224-0236-6

Return Service Requested

0228038 15029 1099 0228038-002 0258058 437 2R 0111
So NV Chapter of National
2000 S Jones #130
Las Vegas NV 89146

PAGE: 1

The following information is being reported to the IRS for taxpayer ID number: **-***0821

IRS INFORMATION FOR TAX YEAR 2018
~~THIS IS IMPORTANT TAX INFORMATION AND IS BEING FURNISHED TO THE IRS. IF YOU ARE REQUIRED TO FILE A RETURN, A NEGLIGENCE PENALTY OR OTHER SANCTION MAY BE IMPOSED ON YOU IF THIS INCOME IS TAXABLE AND THE IRS DETERMINES THAT IT HAS NOT BEEN REPORTED.~~

Form 1099-INT Interest Income

OMB No. 1545-0112

FATCA filing requirement: No


Account number: 1010403911 Product: Business Money Market

Box 1 Interest income..... \$13.98

(Keep for your records) www.irs.gov/Form1099INT Department of the Treasury - IRS

INSTRUCTIONS FOR RECIPIENT (COPY B)

The information provided may be different for covered and noncovered securities. For a description of covered securities, see the Instructions for Form 8949. For a taxable covered security acquired at a premium, unless you notified the payer in writing in accordance with Regulations section 1.6045-1(n)(5) that you did not want to amortize the premium under section 171, or for a tax-exempt covered security acquired at a premium, your payer generally must report either (1) a net amount of interest that reflects the offset of the amount of interest paid to you by the amount of premium amortization allocable to the payment(s), or (2) a gross amount for both the interest paid to you and the premium amortization allocable to the payment(s). If you did notify your payer that you did not want to amortize the premium on a taxable covered security, then your payer will only report the gross amount of interest paid to you. For a noncovered security acquired at a premium, your payer is only required to report the gross amount of interest paid to you.

 Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS.

FATCA filing requirement. If "FATCA filing requirement" is "YES", the payer is reporting on this Form 1099 to satisfy its chapter 4 account reporting requirement. You also may have a filing requirement. See the Instructions to Form 8938.

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Box 1. Shows taxable interest paid to you during the calendar year by the payer. This does not include interest shown in box 3. May also show the total amount of the credits from clean renewable energy bonds, new clean renewable energy bonds, qualified energy conservation bonds, qualified zone academy bonds, qualified school construction bonds, and build America bonds that must be included in your interest income. These amounts were treated as paid to you during 2018 on the credit allowance dates (March 15, June 15, September 15, and December 15). For more information, see Form 8912. See the instructions above for a taxable covered security acquired at a premium.

(Continued on next page)

Bank of George
9115 West Russell Rd, Ste 110
Las Vegas NV 89148

DATE: 01/08/2019
FEDERAL ID NUMBER: 26-0154236
PHONE: (702)851-4200
PAYER'S RTN: 1224-0236-6

Return Service Requested

So NV Chapter of National
2000 S Jones #130
Las Vegas NV 89146

PAGE: 2

The following information is being reported to the IRS for taxpayer ID number: **-***0821

IRS INFORMATION FOR TAX YEAR 2018

Nominees. If this form includes amounts belonging to another person(s), you are considered a nominee recipient. Complete a Form 1099-INT for each of the other owners showing the income allocable to each. File Copy A of the form with the IRS. Furnish Copy B to each owner. List yourself as the "payer" and the other owner(s) as the "recipient." File Form(s) 1099-INT with Form 1096 with the Internal Revenue Service Center for your area. On Form 1096 list yourself as the "filer." A spouse is not required to file a nominee return to show amounts owned by the other spouse.

Future developments. For the latest information about developments related to Form 1099-INT and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099INT.

0228038 15029 1099 0228038-002 0258058 437 2R 0111



**Southern Nevada Chapter of NARPPM
 Profit & Loss Budget Overview
 January through December 2019**

| | Jan 19 | Feb 19 | Mar 19 | Apr 19 | May 19 | Jun 19 |
|---------------------------------|-----------|-----------|-----------|---------|-----------|---------|
| Ordinary Income/Expense | | | | | | |
| Income | | | | | | |
| Investments | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Interest-Savings, Short-term CD | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Total Investments | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| Program Income | | | | | | |
| Membership Dues | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| Program Service Fees | 299.00 | 299.00 | 299.00 | 299.00 | 299.00 | 299.00 |
| Total Program Income | 399.00 | 399.00 | 399.00 | 399.00 | 399.00 | 399.00 |
| Total Income | 401.00 | 401.00 | 401.00 | 401.00 | 401.00 | 401.00 |
| Expense | | | | | | |
| Business Expenses | | | | | | |
| Business Registration Fees | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Office Supplies | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| Sponsoring Events | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 |
| Total Business Expenses | 800.00 | 1,600.00 | 1,600.00 | 100.00 | 1,600.00 | 100.00 |
| Contract Services | | | | | | |
| Legal Fees | 175.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Contract Services - Other | 333.00 | 333.00 | 333.00 | 333.00 | 333.00 | 333.00 |
| Total Contract Services | 508.00 | 333.00 | 333.00 | 333.00 | 333.00 | 333.00 |
| Facilities and Equipment | | | | | | |
| Rent, Parking, Utilities | 0.00 | 75.00 | 0.00 | 75.00 | 0.00 | 75.00 |
| Total Facilities and Equipment | 0.00 | 75.00 | 0.00 | 75.00 | 0.00 | 75.00 |
| Operations | | | | | | |
| Postage, Mailing Service | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Operations | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Travel and Meetings | | | | | | |
| Total Expense | 1,558.00 | 2,008.00 | 1,933.00 | 508.00 | 1,933.00 | 508.00 |
| Net Ordinary Income | -1,158.00 | -1,608.00 | -1,533.00 | -108.00 | -1,533.00 | -108.00 |
| Net Income | -1,158.00 | -1,608.00 | -1,533.00 | -108.00 | -1,533.00 | -108.00 |

**Southern Nevada Chapter of NARPPM
Profit & Loss Budget Overview
January through December 2019**

| | Jul 19 | Aug 19 | Sep 19 | Oct 19 | Nov 19 | Dec 19 |
|---------------------------------|-----------|---------|-----------|---------|-----------|---------|
| Ordinary Income/Expense | | | | | | |
| Income | | | | | | |
| Investments | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Interest,Savings, Short-term CD | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Total Investments | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Program Income | | | | | | |
| Membership Dues | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| Program Service Fees | 299.00 | 299.00 | 299.00 | 299.00 | 299.00 | 299.00 |
| Total Program Income | 399.00 | 399.00 | 399.00 | 399.00 | 399.00 | 399.00 |
| Total Income | 400.00 | 400.00 | 400.00 | 400.00 | 400.00 | 400.00 |
| Expense | | | | | | |
| Business Expenses | | | | | | |
| Business Registration Fees | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Office Supplies | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| Sponsoring Events | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 |
| Total Business Expenses | 1,600.00 | 100.00 | 1,600.00 | 100.00 | 1,600.00 | 100.00 |
| Contract Services | | | | | | |
| Legal Fees | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Contract Services - Other | 333.00 | 333.00 | 333.00 | 333.00 | 333.00 | 337.00 |
| Total Contract Services | 333.00 | 333.00 | 333.00 | 333.00 | 333.00 | 337.00 |
| Facilities and Equipment | | | | | | |
| Rent, Parking, Utilities | 0.00 | 75.00 | 0.00 | 75.00 | 0.00 | 75.00 |
| Total Facilities and Equipment | 0.00 | 75.00 | 0.00 | 75.00 | 0.00 | 75.00 |
| Operations | | | | | | |
| Postage, Mailing Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Travel and Meetings | | | | | | |
| Total Expense | 1,933.00 | 508.00 | 1,933.00 | 508.00 | 3,933.00 | 512.00 |
| Net Ordinary Income | -1,533.00 | -108.00 | -1,533.00 | -108.00 | -3,533.00 | -112.00 |
| Net Income | -1,533.00 | -108.00 | -1,533.00 | -108.00 | -3,533.00 | -112.00 |

8:37 PM

01/18/19

Accrual Basis

**Southern Nevada Chapter of NARPM
Profit & Loss Budget Overview
January through December 2019**

| | TOTAL |
|---------------------------------|--------------|
| | Jan - Dec 19 |
| Ordinary Income/Expense | |
| Income | |
| Investments | 12.00 |
| Interest-Savings, Short-term CD | 12.00 |
| Total Investments | 12.00 |
| Program Income | |
| Membership Dues | 1,200.00 |
| Program Service Fees | 3,588.00 |
| Total Program Income | 4,788.00 |
| Total Income | 4,800.00 |
| Expense | |
| Business Expenses | |
| Business Registration Fees | 700.00 |
| Office Supplies | 1,200.00 |
| Sponsoring Events | 9,000.00 |
| Total Business Expenses | 10,900.00 |
| Contract Services | |
| Legal Fees | 175.00 |
| Contract Services - Other | 4,000.00 |
| Total Contract Services | 4,175.00 |
| Facilities and Equipment | |
| Rent, Parking, Utilities | 450.00 |
| Total Facilities and Equipment | 450.00 |
| Operations | |
| Postage, Mailing Service | 250.00 |
| Total Operations | 250.00 |
| Travel and Meetings | 2,000.00 |
| Total Expense | 17,775.00 |
| Net Ordinary Income | -12,975.00 |
| Net Income | -12,975.00 |

8:13 PM

Southern Nevada Chapter of NARPM

01/18/19

Balance Sheet

Accrual Basis

As of January 18, 2019

| | Jan 18, 19 |
|---------------------------------------|-----------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| Bank of George | 5,408.00 |
| Total Checking/Savings | 5,408.00 |
| Total Current Assets | 5,408.00 |
| TOTAL ASSETS | 5,408.00 |
| LIABILITIES & EQUITY | |
| Equity | |
| Opening Balance Equity | 4,227.14 |
| Unrestricted Net Assets | 1,180.86 |
| Total Equity | 5,408.00 |
| TOTAL LIABILITIES & EQUITY | 5,408.00 |

Southern Nevada Chapter of NARPM Board of Directors Minutes

Southern Nevada Chapter of NARPM
December 11th , 2018

List of Officers, Directors, and Staff Present

Gary Villani, Outgoing Chapter President
Bonnie Barberini, Outgoing Chapter Vice President
Bruce Weissich, Outgoing Chapter Treasurer
Andie Stephenson, Chapter Secretary and incoming Chapter Treasurer
Krystal Sherry, Incoming Chapter President
Michael Ring, Incoming Chapter Vice President

List of Guest Present

None Present

Welcome and Call to Order

President Gary Villani called the meeting of the Southern Nevada Chapter of the National Association of Residential Property Managers to order at 10:32 am on December 11, 2018.

Roll Call

Roll Call was given and a quorum was present at the meeting

Strategic/Industry Discussion

1. Upcoming meeting date for January & February and locking in with Library
2. Cancellation of the October meeting.
3. Possible meeting in December
4. Discussion of possible speakers for upcoming Meeting le Door Grow in Jan

Treasurer's Report

Bruce Weissich, Chapter Treasurer was at the meeting Board of Directors did not reviewed the financial report for the organization. He did present to the chapter the Bank statements.

Motion was was made to reimburse Gary Villani again for all charges due (see submitted expense reports) and Andie Stephenson (see submitted expense reports) Michael Ring and Bruce Weissich need to submit report so the we may make a motion to repay them. Motion was approved

A Motion was made an approved at a previous board meeting that the Chapter get a Debit card from the Bank of George. Andie will work on this when she takes office in January.

Committee Report

No committee members brought up any business.

Consent Agenda

It was motion and second to accept the incoming officers.

Unfinished Business

Locking in Speakers for the upcoming year
Getting committee members
Work on membership growth

New Business

Chapter of Excellence report

No further business to come before the directors, the meeting was adjourned at 12:07 pm.

Andie
Andie Stephenson
Chapter Secretary

Michelle vice president

Krystal Perry President

Cynthia IMMEDIATE PAST PRESIDENT
01/09/2019

Beverly Past Treasurer
01-15-19

Southern Nevada Chapter of NARPM Board of Directors Minutes

Southern Nevada Chapter of NARPM
September 5, 2018
Conference Call

List of Officers, Directors, and Staff Present

Gary Villani, Chapter President
Bonnie Barberini, Chapter Vice President
Andie Stephenson, Chapter Secretary
Dennis Flesher, Affiliate Chair

List of Guest Present

None Present

Welcome and Call to Order

President Gary Villani called the meeting of the Southern Nevada Chapter of the National Association of Residential Property Managers to order at 11:32 am on September 5, 2018.

Roll Call

Roll Call was given and a quorum was present at the meeting

Strategic/Industry Discussion

1. Upcoming meeting date for January & February and locking in with Library
2. Cancellation of the October meeting.
3. Possible meeting in December
4. Discussion of possible speakers for upcoming Meeting le Door Grow in Jan

Treasurer's Report

Bruce Weissich, Chapter Treasurer was not at the meeting Board of Directors did not reviewed the financial report for the organization.

Motion was made to reimburse Gary Villani \$150 for the meeting room at the library reservation for August and Sept 2018 and \$75 for November Meeting to Andie Stephenson. Motion was approved

A Motion was made the the Chapter get a Debit card from the Bank of George. Motion was approved.

Committee Report

No committee members brought up any business

Consent Agenda

There being no discussion the Consent Agenda was adopted by acclamation.

Unfinished Business

The Elections that was tabled at the August 29, 2018 meeting was brought back on the table. Motion was made to each board member to contact 10 to 11 current members to see about serving in a chair position and to take a seat on the board.

New Business

No New business brought forward

No further business to come before the directors, the meeting was adjourned at 12:07 pm.

A handwritten signature in black ink that reads "Stephenson". The signature is written in a cursive style with a large, stylized initial 'S'.

Andie Stephenson
Chapter Secretary

NARPM Southern Nevada Chapter, Board Meeting

Board Meeting Minutes: July 25, 2018

Time: Called to order at 9:39 am by Gary and seconded by Bonnie Barberini

Location: Sierra Gold, 6515 S. Jones Blvd, Las Vegas, NV

Present: Gary Villani, Bonnie Barberini, Bruce Weissich (via telephone), Andie Stephenson

Absent: Lisa Tufano, Bonnie Pittenger

Discussions:

1. Bonnie Barberini made a motion for Andie to step up as secretary on the board for the remainder of the year. Lisa Tufano is ineligible as she had not paid her national dues for 2018. Bruce seconded the motion. Motion passed unanimously.

Gary asked Andie if she accepted the appointed and she said "Yes".

2. Do we want to have a table at the MLS Tech Forum which is on September 6th which is also Gary's birthday? Gary called Stephanie Hill at GLVAR. The cost is \$500. We agreed that is too much so we won't sponsor a table but we will hand out vendor applications and meet the vendors. This could be a good source of revenue for the Chapter and a way for us to bring vendors to the meeting to inspire.
3. Bonnie Barberini called Troy Dickerson, attorney – about speaking at our August 29th meeting from 10:30 to 12:30 at the West Sahara Library on service animals. He said yes.
4. Discussion on inspection software – Andie likes Happy Inspector.
5. Reminder that NON-MEMBERS will pay \$25 to come to a meeting.
6. Reminder that "Visual Harbor" can help us with our website = NARPM national vendor assigned for this purpose.
7. Sandy Thomas has the 'square' that is hooked into the bank account. The last she remembers is her sign in is s300thomas@cox.net and password NARPM 2017 but we don't know if that will work.
 - Gary will order a new square so we can move forward easily!

8. Vendors were paying \$350 and a conversation was had to reduce that to \$250. No motion was passed and the members present were not in agreement.
9. Andie has used Clark County Collection Company with some success.
10. Gary offered a special vendor deal of \$100 to 360 Insurance if they come to speak to our chapter.
11. Bonnie Barberini made a motion to reimburse Gary Villani for the money he spent; \$75 for renting the library for our meeting; \$227.97 the cost of banners and posterhead signs and \$50 for the city business license.
12. Gary bought breakfast for all – thank you Gary.

Future business:

1. Ideas for future speakers: Asset Management – Law Offices of P Sterling Kerr. #702-451-2055. (Gary will look into)
2. Prepare “Chapter Vendor Affiliate” form.
3. Check into getting a debit card from Bank of George.

Meeting adjourned: Motioned to close at 11:20 by Bonnie and seconded by Andie

Minutes submitted by:

Bonnie Barberini, Vice-President sitting in for Secretary Lisa Tufano.

8:15 PM
July 27, 2018

NARPM Southern Nevada Chapter, Board Meeting

Board Meeting Minutes: May 23, 2018

Time: Called to order at 9:50 am by Gary and seconded by Bonnie Barberini

Location: Sierra Gold, 6515 S Jones Blvd, Las Vegas, NV

Present: Gary Villani, Bonnie Barberini, Bruce Weissich, Bonnie Pittenger, Andie Stephenson

Absent: Lisa Tufano

Discussions:

1. Gary told us that our ambassador – Liz – wants to attend our next chapter meeting. She needs a 25 day advance notice.
 2. Bruce told us that we had \$4,230 in our bank account at the end of March.
 3. Gary told us that Krista Baker at GLVAR has not been able to get approval for a room for us to use yet. He will try to see her today & get confirmation for the June, September and October meetings.
 4. Should we spend a few hundred dollars to be an Associate Member at the Board of Realtors so we can have a table at the PM Symposium?
 - Bruce made a motion for us to join the GLVAR as an Affiliate Member. Andie seconded the motion. Motion passed unanimously.
 5. Had a conversation on switching our account from the Bank of George to US Bank.
 - Bruce made a motion to open an account at US Bank in June or as soon as practicable and once the account was established that we close our account at Bank of George and transfer all funds. Motion seconded by Andie. Passed unanimously. The signers on the account will be the treasurer and the vice-president.
- Bruce will call Richard Hart regarding the US Bank move.
6. Andie made a motion to reimburse Bruce for his expenses. Motion was seconded by Bonnie Barberini and passed unanimously.

7. In deference to Lisa Tufano who had an issue with the length of our board meetings, a Motion was made by Bruce to move the meeting time to 10:00 am and those that want to have breakfast will meet at 9:00 am. Motion was seconded by Andie and passed unanimously.
8. Andie suggested we offer a free class for members or a 50% discount for same.
9. Andie made a motion to raise non-member meeting fees from \$15 to \$25 and to give non-members information on NARPM and an application to bring with them the next time they come. Bruce seconded that motion. Motion passed unanimously.
10. Idea discussed of emailing non-member attendees the letter with links that Gary sent out to 12 people in the first of the year. Gary will share that letter with us. No specific action plan made.
11. Speaker ideas for future meetings:
 - Gary will go again to the contractors board
 - Bonnie Barberini will look into Emotional support / therapy animals
12. Bruce motioned and Andie seconded to approve our last board minutes.

Future business:

1. Discuss again the emailing of non-member attendees a letter with links to encourage them to join NARPM.
2. Narrow down speakers for the rest of the year.

Meeting adjourned: Motioned to close at 11:34 by Bruce and seconded by Andie

Minutes submitted by:

Bonnie Barberini, Vice-President sitting in for Secretary Lisa Tufano.

7:41 PM

March 28, 2018

NARPM Southern Nevada Chapter, Board Meeting

Board Meeting Minutes: March 28, 2018

Time: Called to order at 9:15 am and motioned to close at 11:33 pm

Location: Sierra Gold , 6515 S Jones Blvd, Las Vegas, NV

Present: Gary Villani, Bonnie Barberini, Bruce Weissich, Dennis Flesher, Bonnie Pittenger, Andie Stephenson

Absent: Lisa Tufano

Discussions:

1. Gary Villani showed us the now active and updated website for our chapter. It is <http://southernnevada.narpm.org/> Gary will email us the credentials to get into the backdoor so we can add things.
2. Discussed sending an email to the members who haven't taken the ethics class so they will show up as Professional Members on that national website.
3. Discussion of current vendor affiliates. In the past they paid \$150 a year to have access to the website and email contacts of our members. Dennis suggested we reach out to the vendors we each use and tell them that for a fee they will have access to about 59 property managers who manage xxxxtens of homes. Discussion that the fee be increased to a minimum of \$250 and that we set no limit on the number of vendors in each category.
4. Discussed home warranty companies. Bruce shared how the AHS vendors are marked down for each repair they do over the set limit for a job. Gary has had great experience with Fidelity. Bonnie P and Andie are happy with National Home Warranty. Discussed possibility of having a general membership meeting with these warranty companies.
5. Discussed that we are currently charging non-members \$15 to come to our meetings; if we have 5 meetings a year they are paying \$75 a year and that's a lot less than we are paying for our annual NARPM dues. Briefly touched on that we do not charge dues to belong to our chapter as many boards around the country do. Also discussed how originally this was meant to be to come to no more than 2 meetings as a non-member and after that you couldn't come unless you were a member. We will discuss this further.
6. Bonnie Pittenger and Sandy Thomas worked on Chapter Excellence last year and will get a copy to Gary.

7. Ring Central discusses as an alternative to Cox. This could be a vendor that we invite to a membership meeting in the future.
8. Choose tentative dates for general membership meetings for the rest of the year.
 - May 16 or 17
 - June 20 or 21
 - Sept 19 or 20
 - Oct 17 or 18
 - And a Dec 11 cocktail party that our vendors put on for us.
9. Speakers/topics for next meeting:
Contractor's board. Gary will stop by their office today.

Future business:

1. Decide who will send the email to the members who haven't taken the ethics class so they will show up as Professional Members on that national website.
2. Decide on how much the vendors will pay annually; reach back to former vendors and decide if they can be included if they aren't current on their dues; explain to them the new benefits.
3. Discuss further the pros and cons of letting non-members come indefinitely to our meetings for a nominal fee of \$15.
4. Brainstorm on previous ideas for speakers; panel discussions, etc for general membership meetings.
5. Gary to confirm general membership meeting dates after speaking with Krista Baker at GLVAR.

Minutes submitted by:

Bonnie Barberini, Vice-President sitting in for Secretary Lisa Tufano.

7:17 PM

March 28, 2018



National Association of Residential Property Managers

Las Vegas Chapter Meeting 2/28/2018 9:00am

6515 S Jones Blvd, Las Vegas, NV 89118

BOARD OF DIRECTORS PRESENT

Gary Villani- President
Bruce Weissich- Treasurer
Lisa Tufano- Secretary
Bonnie Barberini- Vice President
Andrea Stephenson- Director
Dennis Flesher- Director

CALL TO ORDER:

Board President Gary Villani called the meeting to order at 9:55am after it was established that a quorum of the board was present to conduct business.

MEMBER OPEN FORUM: No members were present to address the board.

APPROVAL OF MINUTES: A motion was made by Bonnie to approve the November 1ST, 2017 meeting minutes, seconded by Bruce, approved.

APPROVAL OF FINANCIALS: No financials have been obtained yet from the bank or the previous board. Bruce is working on obtaining bank statements from Bank of George and Gary is working on getting financials from the previous board president, Bonnie Pittenger.

INTRODUCTION: The new board was introduced as:

Gary Villani- President
Bonnie Barberini- Vice President
Lisa Tufano- Secretary
Bruce Weissich- Treasurer
Andrea Stephenson- Director
Dennis Flesher- Director

OLD BUSINESS: Chapter compliance requirements:

There are 8 questions that must be answered before 3/15/2018 for the Las Vegas Board to stay intact. The new board answered what they could in the meeting and the remainder of the information will be obtained from the previous board, Bank of George bank statements and from the accountant, Richard Hart. Richards's information was shared with the board of directors as Richard Hart & Associates, 702-985-7148, richard@hartassociate.com.

A motion was made by Bruce to reimburse Gary for his expenses to attend the NARPM Leadership Training in the amount of \$705.25, seconded by Bonnie, all in favor.



National Association of Residential Property Managers

NEW BUSINESS: New Member- Mirna Kingham- welcome and congratulations.

Currently there are 75 active members.

26 members and 22 non-members were in attendance at the last month's educational meeting.

Gary shared material given to him at the leadership training that will assist your current board in conducting meetings, membership drives, education class scheduling, etc. It contained sample templates and policies.

Liz Cleymen is our Las Vegas NARPM Ambassador, 813-770-4149, lizcleymen@gmail.com.

It was discussed to have the next class on current legislative bills that could possibly affect our industry; Bonnie to research.

NEXT MEETING: The next board meeting will be on March 28th, 2018 at the Rainbow and Sunset GLVAR.

ADJOURNMENT: There being no further business to discuss the meeting was adjourned by Gary at 10:50am.

Lisa Tutano

**990-EZ, 990, 990-T and 990-PF
Information Worksheet**

2018

Part I – Identifying Information

Employer Identification Number . 20-4620821

Name SOUTHERN NEVADA CHAPTER OF NATIONAL ASSOCIATION OF RESIDENTIAL PROPERTY MANAGERS INC

Doing Business As _____

Address 7320 S Rainbow Blvd Room/Suite . #102-125

City Las Vegas State . . . NV ZIP Code . . . 89139

Province/State _____ Foreign Postal Code . . _____

Foreign Code _____ Foreign Country _____

Telephone Number _____ Extension _____

Fax _____ E-Mail Address . . info@lv.narpm.org

Eligible for hurricane tax relief legislation benefits, check here

Part II – Type of Return

- | | |
|---|---|
| <input type="checkbox"/> Form 990-EZ only | <input type="checkbox"/> Form 990-EZ with Form 990-T |
| <input type="checkbox"/> Form 990 only | <input type="checkbox"/> Form 990 with Form 990-T |
| <input type="checkbox"/> Form 990-PF only | <input type="checkbox"/> Form 990-PF with Form 990-T |
| <input type="checkbox"/> Form 990-T only | <input checked="" type="checkbox"/> Form 990-N (gross receipts \$50,000 or less) for Electronic Filing only |

QuickBooks Import Users & 990 to 990-EZ Data Transfer Option: Check if you're filing the EZ & want 990 imported data copied to the EZ OR for those not importing from QuickBooks who transferred from prior year 990 and now qualify to file the EZ this year, check this box to transfer 990 data to the EZ.

IMPORTANT

Before transferring data from Form 990 to Form 990-EZ, refer to "How to transfer data from filing Form 990 to 990-EZ" listed above in the Most Common Support Questions or Tax Help for this line.

Part III – Type of Organization

- | | |
|--|---|
| <input checked="" type="checkbox"/> 501(c) Corporation/Association _____ 5 (subsection number) | <input type="checkbox"/> 220(e) Trust |
| <input type="checkbox"/> 501(c) Trust _____ (subsection number) | <input type="checkbox"/> 408A Trust |
| <input type="checkbox"/> 4947(a)(1) Trust | <input type="checkbox"/> 529(a) Corporation |
| <input type="checkbox"/> 408(e) Trust | <input type="checkbox"/> 529(a) Trust |
| <input type="checkbox"/> 401(a) Trust | <input type="checkbox"/> 530(a) Trust |
| <input type="checkbox"/> Other _____ (describe) Corporation/Association | <input type="checkbox"/> 527 Organization |
| Or Trust | <input type="checkbox"/> 501(c) Association |

Part IV – Tax Year and Filing Information

- Calendar year
- Fiscal year — Ending month . . . _____
- Short year — Beginning date . . . _____ Ending date . . . _____

Check this box if the organization is enrolled in the Electronic Federal Tax Payment System (EFTPS)

Part V – 2018 Estimated Taxes Paid

Check this box if the organization is a private foundation

Form 990-T Form 990-PF

Amount of 2017 overpayment credited to 2018 estimated tax

| Payment Quarters | Due Date | Form 990-T | | Form 990-PF | |
|----------------------|----------|------------|-------------|-------------|-------------|
| | | Date Paid | Amount Paid | Date Paid | Amount Paid |
| 1st Quarter Payment | 04/17/18 | | | | |
| 2nd Quarter Payment | 06/15/18 | | | | |
| 3rd Quarter Payment | 09/17/18 | | | | |
| 4th Quarter Payment | 12/17/18 | | | | |
| Additional Payment 1 | | | | | |
| Additional Payment 2 | | | | | |
| Additional Payment 3 | | | | | |
| Additional Payment 4 | | | | | |

Part VI - Taxpayer Signature Information

Officer's Name ANDIE STEPHENSON
 Officer's Title TREASURER

Part VII – Electronic Filing Information

IMPORTANT: Do not use the Miscellaneous Statement or Additional Information if filing Form 990 or Form 990-EZ. These statements will **not** be transmitted with the return. Use Schedule O or the applicable Supplemental Information for the appropriate Schedule.

QuickZoom to the Electronic Filing Information Worksheet ▶

Electronic Filing:

- File the federal return electronically
- File the state(s) electronically

* Select the state or states to file electronically. (Multiple states can be entered)

| |
|------------|
| State(s) * |
| |
| |
| |
| |

File Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically

Practitioner PIN program:

- Sign this return electronically using the Practitioner PIN
- ERO entered PIN

Officer's PIN (enter any 5 numbers) . . . 12345
 Date PIN entered 02/19/2019

Electronic Filing of Extensions:

Check this box to file Form 8868 (application for extension of time to file return) electronically

Electronic Filing of Amended Return:

- Check this box to file amended return electronically
 - Check this box to file the state and/or city amended return(s) electronically
- * Select the state and/or city amended return(s) to file electronically.

| |
|------------|
| State(s) * |
| |
| |
| |
| |

File Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically

Part VIII – Electronic Funds Withdrawal Information (Form 990PF filers only)

- | | | |
|--------------------------|--------------------------|--|
| Yes | No | |
| <input type="checkbox"/> | <input type="checkbox"/> | Use electronic funds withdrawal of federal balance due (EF only)? |
| <input type="checkbox"/> | <input type="checkbox"/> | Use electronic funds withdrawal of Form 8868 balance due (EF only)? |
| <input type="checkbox"/> | <input type="checkbox"/> | Use electronic funds withdrawal of amended return balance due (EF only)? |

Bank Information

Check to confirm transferred account information (which appears in green) is correct . . .

Name of Financial Institution (optional) . . . _____

Check the appropriate box Checking Savings

Routing number _____

Account number _____

Payment Information

Enter the payment date to withdraw tax payment _____

Balance due amount from this return _____

Enter an amount to withdraw tax payment _____

If partial payment is made, the remaining balance due _____

Payment date for amended returns _____

Balance due amount for amended returns _____

Part IX – Information for Client Letter

| | Form 990-EZ or Form 990 | Form 990-PF | Form 990-T |
|-----------------------------|-------------------------|-------------|------------|
| Extended Due Date | _____ | _____ | _____ |

Letter Salutation . . . _____

Part X – Return Preparer

Enter preparer code from Firm/Preparer Info (See Help) RH

QuickZoom to Firm/Preparer Info ▶ _____

QuickZoom to Form 990-EZ, Pages 1 through 4 ▶ _____

QuickZoom to Form 990, Page 1 ▶ _____

QuickZoom to Form 990-PF, Page 1 ▶ _____

QuickZoom to Form 990-T, Page 1 ▶ _____

QuickZoom to Form 990-N, e-PostCard ▶ _____

QuickZoom to Client Status ▶ _____

Electronic Notice (e-Postcard) for Tax-Exempt Organization Not Required to File Form 990 or 990-EZ

For Electronic Filing Only DO NOT MAIL - e-POSTCARD WILL BE SENT FOR YOU

Small tax-exempt organization with gross receipts of \$50,000 or less is required to use this form per enactment of the Pension Protection Act of 2006 (PPA)

For calendar year 2018, or tax year beginning , 2018, ending

Part I - Identifying Information

Name of Organization ... SOUTHERN NEVADA CHAPTER OF NATIONAL ASSOCIATION OF RESIDENTIAL PROPERTY MANAGERS INC
Address ... 7320 S Rainbow Blvd
Room/Suite ... #102-125
City ... Las Vegas
State ... NV
ZIP Code ... 89139
Employer Identification Number ... 20-4620821

Part II - Required Information

A [X] Check this box to verify that organization's annual receipts are normally \$50,000 or less
Note: Not eligible to file Form 990-N if gross receipts are more than \$50,000

B Other Names Organization is Doing Business As

C Website: ...

D Principal Officer of the Organization ... ANDIE STEPHENSON
Person [X] Business []
Address ... 7320 S Rainbow Blvd #102-125
City ... LAS VEGAS State ... NV ZIP Code ... 89139
Foreign Country ...

E [] Check this box if organization is going out of business

Form 990-N, also known as the e-Postcard, must be filed electronically with the Internal Revenue Service. There will be no paper form accepted by the Internal Revenue Service.

Do Not mail this form to the Internal Revenue Service.

IRS e-file Authentication Statement

2018

Keep for your records

| | |
|--|-------------------------------|
| Name(s) Shown on Return SOUTHERN NEVADA CHAPTER OF NATIONAL ASSOCIATION OF RESIDENTIAL PROPERTY MANAGER'S INC | Employer ID No. 20-4620821 |
|--|-------------------------------|

A - Practitioner PIN Authorization

QuickZoom to the Federal Information Worksheet to enter PIN information

Please indicate how the taxpayer(s) PIN(s) are entered into the program.

Officer entered PIN

ERO entered Officer's PIN

B - Signature of Electronic Return Originator

ERO Declaration:

I declare that the information contained in this electronic tax return is the information furnished to me by the Corporation. If the Exempt Organization furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the Exempt Organization. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

I am signing this Tax Return by entering my PIN below.

ERO's PIN (EFIN followed by any 5 numbers) EFIN883400 Self-Select PIN 05560

C - Signature of Officer

Perjury Statement:

Under penalties of perjury, I declare that I am an officer of the above Exempt Organization and that I have examined a copy of the Exempt Organization's 2018 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

Consent to Disclosure:

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the Exempt Organization's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Electronic Funds Withdrawal Consent (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 Exempt Organization's 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 institution 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 am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my self-selected PIN below.

Officer's PIN 12345
Date 02/19/2019

Electronic Filing Information Worksheet

Keep for your records

2018

Name(s) shown on return: SOUTHERN NEVADA CHAPTER OF NATIONAL ASSOCIATION OF RESIDENTIAL PROPERTY MANAGER'S INC. Identifying number: 20-4620821

Part I - State Electronic Filing:

Check this box to force state only filing for all states selected to be filed electronically []

Part II - Electronic Return Originator Information

The ERO Information below will automatically calculate based on the preparer code entered on the return.

For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter the EFIN for the ERO that is responsible for this return. 883400

For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter a PIN for the ERO that is responsible for filing return.

ERO Name: HART AND ASSOCIATES, ERO Electronic Filers Identification Number (EFIN): 883400, ERO Address: 2831 Saint Rose Parkway Ste 268, Henderson NV 89052, ERO Employer Identification Number: 27-2286688, ERO Social Security Number or PTIN: []

Part III - Paid Preparer Information

Firm Name: HART AND ASSOCIATES, Preparer Name: RICHARD HART, Address: 2831 Saint Rose Parkway Ste 268, Henderson NV 89052, Preparer Social Security Number or PTIN: P00744963, Employer Identification Number: 27-2286688, Phone Number: (702) 589-4687, Fax Number: (888) 235-8263, Preparer E-mail Address: richard@hartassociate.com

Part IV - Selection of Additional Amended Returns

Enter the payment date to withdraw tax payment, Amount you are paying with the amended return

- Check this box to file another federal amended return electronically
File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically
Check this box to file another state and/or city amended return electronically

* Select the state and/or city amended return(s) to file electronically.

Table with columns for State/City and checkboxes. Row 1: California State Exempt. Other rows are empty.

Part V - Name Control

Name Control, enter here to override default: SOUT

Smart Worksheets from your Form 990: Tax-Exempt Orgs

SMART WORKSHEET FOR: Exempt Organization Information Wks

| |
|--|
| <p style="text-align: center;">2017 Tax Cuts & Jobs Act Apply 15-year recovery period to qualified improvement property (asset types J2, J3, J4 and J5) placed in service after December 31, 2017? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Refer to Tax Help</p> |
|--|

NARPM Southern Nevada Chapter 2018- held no elections as there was no one that wanted to volunteer so no election could be held.
The list of officers that served were asked and graciously accepted as again no one stepped up to fulfill the positions.

NARPM Southern Nevada Chapter

List of Officers, Directors 2018

Gary Villani, Chapter President
Bonnie Barberini, Chapter Vice President
Bruce Weissich, Chapter Treasurer
Andie Stephenson, Chapter Secretary