

Federal Diagnostics

Critical Messages

None

Electronic Filing

None

Informational Messages

- Power of Attorney / Tax Information Authorization code is a required entry.
- Form 990-N is calculated and must be electronically filed, in lieu of Form 990 or Form 990-EZ. If you do NOT wish to calculate Form 990-N, please review Options #2 and #4.
- Current year comparison is not available for Forms 990EZ or 990N on the Two Year Report.
- Preparer 'Dianna Russo'

Missing Data

	Prior Year Data
Functional Expenses	
<input type="checkbox"/> Total %, other salaries	66,150
<input type="checkbox"/> Total %, payroll taxes	9,737
<input type="checkbox"/> Total %, occupancy	7
<input type="checkbox"/> Total %, travel	5,946
<input type="checkbox"/> Total %, conferences, meetings	572
<input type="checkbox"/> M/G other salaries and wages	7,350
<input type="checkbox"/> M/G payroll taxes	1,082
<input type="checkbox"/> M/G accounting fees	3,614
<input type="checkbox"/> M/G occupancy	1,500
<input type="checkbox"/> F/R travel	1,769
<input type="checkbox"/> F/R conferences, meetings	68
<input type="checkbox"/> M/G other fees	252
<input type="checkbox"/> M/G advertising	474
<input type="checkbox"/> M/G office	946
<input type="checkbox"/> Total %, office	4,670
<input type="checkbox"/> Total %, information technology	561
<input type="checkbox"/> M/G insurance	52
<input type="checkbox"/> Total %, insurance	469
<input type="checkbox"/> M/G printing, pub, postage	4
<input type="checkbox"/> Total %, printing, pub, postge	48
Public Charity Status and Public Support	
<input type="checkbox"/> Return filed within 5 years	X
Income, Analysis of Activities, Additional Information	
<input type="checkbox"/> Direct public support-cash	723
Schedule of Contributors (Franklin Center)	
<input type="checkbox"/> Cash contribution	162,851
Electronic Filing	
<input type="checkbox"/> Signature date	6/13/13
<input type="checkbox"/> Taxpayer's PIN	12345
<input type="checkbox"/> ERO's PIN	12345
IRS Filings and Tax Compliance	
<input type="checkbox"/> Total forms on Form 1096	0
<input type="checkbox"/> Total W-2G forms reported	0
<input type="checkbox"/> Total employees on Form W-3	2
<input type="checkbox"/> Filed all fed employment taxes	X

Federal Diagnostics

Missing Data (cont.)

Governance, Management, and Disclosure

<input type="checkbox"/> # of governing voting members	3
<input type="checkbox"/> # of independent voting member	2
<input type="checkbox"/> Copy provided to members	X

General Options, Prior Year Revenue and Expenses, Penalties

<input type="checkbox"/> Prior year contributions rev	206,428
<input type="checkbox"/> Prior year salaries expense	167,943
<input type="checkbox"/> Prior year other expenses	43,196

Functional Expenses Continued

<input type="checkbox"/> Other exp Total %	1,207
<input type="checkbox"/> Other exp M/G	150
<input type="checkbox"/> Other exp F/R	380
<input type="checkbox"/> Noninv property depr force	610

List of Officers, Directors, Trustees, Etc. (Elizabeth Crum)

<input type="checkbox"/> Avg hrs per week - org	40.00
<input type="checkbox"/> Org base	46,663

List of Officers, Directors, Trustees, Etc. (Trent Seibert)

<input type="checkbox"/> Avg hrs per week - org	2.00
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List of Officers, Directors, Trustees, Etc. (Karri Vanmeetren)

<input type="checkbox"/> Avg hrs per week - org	2.00
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List of Officers, Directors, Trustees, Etc. - Other (Elizabeth Crum)

<input type="checkbox"/> First achievement	41,997
<input type="checkbox"/> Program service	41,997
<input type="checkbox"/> Management & General	4,666

Supplemental Information to Form 990 or 990-EZ

<input type="checkbox"/> Number of volunteers	2
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Balance Sheet - Assets

<input type="checkbox"/> Cash - EOY	12,655
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Balance Sheet - Liabilities and Equity

<input type="checkbox"/> Accounts payable - EOY	7,603
<input type="checkbox"/> Deferred revenue - BOY	5,000
<input type="checkbox"/> Unrestricted - EOY force	7,283

e-Postcard Worksheet**2013**Form **990-N**

For calendar year 2013, or tax year beginning _____, and ending _____

Name

Employer Identification Number

Nevada News Bureau, Inc.**27-3192716****Note: Form 990-N can ONLY be filed electronically, and is filed in lieu of Forms 990 or 990-EZ, if eligibility is met.**

The following items are required for a complete electronic submission:

1. Employer identification number (EIN), also known as a Taxpayer Identification Number (TIN) **27-3192716**
2. Tax year **2013**
3. Legal name of organization **Nevada News Bureau, Inc.**
- Mailing street address **2831 St. Rose Parkway, Suite 299**
Room or suite number
City or foreign province **Henderson**
State or foreign country code **NV**
Zip code **89052**
4. Any other names the organization uses (Doing Business As)
5. Principal officer name **Elizabeth Crum**
Mailing street address **2831 St. Rose Parkway, Suite 299**
Street address line 2
City or foreign province **Henderson**
State or foreign country code **NV**
Zip code **89052**
6. Web site address if the organization has one **www.nevadanewsbulletin.com**
7. Organization's annual gross receipts are normally \$50,000 or less **X**
8. Organization is terminated or in the process of termination **X**

Federal Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Prior MACRS:									
1	Camcorder	9/01/10	599		X	299	7 HY 200DB	468	37
			<u>599</u>			<u>299</u>		<u>468</u>	<u>37</u>
Other Depreciation:									
2	Cannon 60D Camera	4/01/11	1,809			1,809	5 MO S/L	633	362
3	Cameta Camera	4/18/11	798			798	5 MO S/L	266	160
4	HP Office Jet	7/18/12	426			426	5 MO S/L	36	85
	Total Other Depreciation		<u>3,033</u>			<u>3,033</u>		<u>935</u>	<u>607</u>
	Total ACRS and Other Depreciation		<u>3,033</u>			<u>3,033</u>		<u>935</u>	<u>607</u>
	Grand Totals		3,632			3,332		1,403	644
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>3,632</u>			<u>3,332</u>		<u>1,403</u>	<u>644</u>

27-3192716

AMT Asset Report

FYE: 12/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Prior MACRS:									
1	Camcorder	9/01/10	599		X	299	7 HY 200DB	468	37
			<u>599</u>			<u>299</u>		<u>468</u>	<u>37</u>
Other Depreciation:									
2	Cannon 60D Camera	4/01/11	0			0	0 HY	0	0
3	Cameta Camera	4/18/11	0			0	0 HY	0	0
4	HP Office Jet	7/18/12	0			0	0 HY	0	0
	Total Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Grand Totals		599			299		468	37
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>599</u>			<u>299</u>		<u>468</u>	<u>37</u>

Bonus Depreciation Report

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
1	Camcorder	9/01/10	599		0	0	300	299
	Form 990, Page 1		<u>599</u>		<u>0</u>	<u>0</u>	<u>300</u>	<u>299</u>
	Grand Total		<u>599</u>		<u>0</u>	<u>0</u>	<u>300</u>	<u>299</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<u>MACRS Adjustments:</u>						
Page 1	1	1	Camcorder	<u>37</u>	<u>37</u>	<u>0</u>
				<u>37</u>	<u>37</u>	<u>0</u>

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
<u>Prior MACRS:</u>					
1	Camcorder	9/01/10	599	27	27
			<u>599</u>	<u>27</u>	<u>27</u>
<u>Other Depreciation:</u>					
2	Cannon 60D Camera	4/01/11	1,809	362	0
3	Cameta Camera	4/18/11	798	160	0
4	HP Office Jet	7/18/12	426	85	0
	Total Other Depreciation		<u>3,033</u>	<u>607</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>3,033</u>	<u>607</u>	<u>0</u>
	Grand Totals		<u>3,632</u>	<u>634</u>	<u>27</u>

Form **990****Two Year Comparison Report****2012 & 2013**

For calendar year 2013, or tax year beginning _____, ending _____

Name

Taxpayer Identification Number

Nevada News Bureau, Inc.**27-3192716**

		2012	2013	Differences
Revenue	1. Contributions, gifts, grants	1.		
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3.		
	4. Program service revenue	4.		
	5. Investment income	5.		
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7.		
	8. Net income or (loss) from fundraising events	8.		
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11.		
	12. Total revenue. Add lines 1 through 11	12.		
Expenses	13. Grants and similar amounts paid	13.		
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15.		
	16. Salaries, other compensation, and employee benefits	16.		
	17. Professional fundraising fees	17.		
	18. Other professional fees	18.		
	19. Occupancy, rent, utilities, and maintenance	19.		
	20. Depreciation and Depletion	20.		
	21. Other expenses	21.		
	22. Total expenses. Add lines 13 through 21	22.		
	23. Excess or (Deficit). Subtract line 22 from line 12	23.		
Other Information	24. Total exempt revenue	24.		
	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26.		
	27. Total assets	27.		
	28. Total liabilities	28.		
	29. Retained earnings	29.		
	30. Number of voting members of governing body	30.	3	
31. Number of independent voting members of governing body	31.	2		
32. Number of employees	32.	2		
33. Number of volunteers	33.	2		

Form 990T	Two Year Comparison Report	2012 & 2013
For calendar year 2013, or tax year beginning _____, ending _____		

Name **Nevada News Bureau, Inc.** Taxpayer Identification Number **27-3192716**

		2012	2013	Differences	
Revenue	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.			
	4. Rental income (net of expense)	4.			
	5. Unrelated debt-financed income (net of expense)	5.			
	6. Interest, and other income from controlled organizations (net of expense)	6.			
	7. Investment income of specific organizations (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.			
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.			
Expenses	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.			
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
	16. Interest	16.			
	17. Taxes and licenses	17.			
	18. Charitable contributions	18.			
	19. Depreciation and Depletion	19.			
	20. Contributions to deferred compensation plans	20.			
	21. Employee benefit programs	21.			
	22. Other deductions	22.			
	23. Total deductions. Add lines 12 through 22	23.			
	24. Taxable income before NOL. Subtract line 23 from 11	24.			
	25. Net operating loss deduction	25.			
	26. Specific deduction	26.	1,000	1,000	
	27. Unrelated business taxable income.	27.	-1,000	-1,000	
	Tax & Credits	28. Income tax (corporate or trust)	28.		
29. Proxy tax		29.			
30. Alternative minimum tax		30.			
31. Total taxes		31.			
32. Other credits		32.			
33. General business credit		33.			
34. Credit for prior year minimum tax		34.			
35. Total credits		35.			
36. Net tax after credits		36.			
37. Recapture taxes		37.			
38. Total Taxes	38.				
Due/Refund	39. Prior year overpayment and estimated tax payments	39.			
	40. Payment made with extension	40.			
	41. Backup withholding and foreign withholding	41.			
	42. Other payments	42.			
	43. Total payments	43.			
	44. Balance due/(Overpayment)	44.			
	45. Overpayment applied to next year	45.			
	46. Penalties	46.			
	47. Total due/(Refund)	47.			

Form 990T	Tax Return History	2013
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Name Nevada News Bureau, Inc.	Employer Identification Number 27-3192716
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	2009	2010	2011	2012	2013	2014
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						

Form 990T	Tax Return History	2013
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Name Nevada News Bureau, Inc.	Employer Identification Number 27-3192716
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	2009	2010	2011	2012	2013	2014
Other deductions						
Net operating loss deduction						
Specific deduction				1,000	1,000	
Income after expense and deductions				-1,000	-1,000	
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses