

University of Nevada, Las Vegas Foundation

*List of Top 10 Payees
Excluding Payments to UNLV and Board of Regents
For The Year Ended June 30, 2020*

	Vendor name	Invoice amount
1	Ruffalo Noel Levitz Total	\$547,682
2	Bellagio Total	\$257,611
3	Blackbaud Total	\$247,167
4	Callan LLC Total	\$167,482
5	Washington Speakers Bureau Inc Total	\$155,233
6	Marts & Lundy Inc Total	\$141,862
7	Marketing Communication Resource/MCR Total	\$124,187
8	American Express Total	\$101,534
9	Aramark Corporation Total	\$97,491
10	BDO USA LLP Total	\$53,962

Transfers to Parent Institution	Invoice amount	
Board of Regents - Thomas & Mack Center Total	\$64,109	UNLV Foundation annual purchase of basketball suite
Program Expenses	\$37,393,512	Transfers to UNLV for programatic expenses
Scholarship Expenses	\$10,430,166	Transfers to UNLV for scholarship expenses

FY 19/20 FB Club Seats/MBB Suite 25 \$42,000; TMC Ste Deal Redd Rm 2/18/20 \$12,733.21

UNLV Research Foundation
Expenses by Vendor Summary
July 2019 - June 2020

1	Commercial Development & M	\$ 728,000.00
2	Clark County Public Works	97,600.00
3	Jeffery S. Geen	48,580.00
4	UNLV Foundation	39,928.00
5	Eide Bailly LLP	34,000.00
6	Gazelle AI	24,000.00
7	Willis of Seattle, Inc.	12,848.00
8	Wells Fargo	10,343.29
9	Ballard Spahr	10,240.00
10	AURP	3,980.00
	Total	<u>\$ 1,009,519.29</u>

UNLV REBEL SOCCER FOUNDATION
Top Ten Vendors paid by expense

Jul '19 - Jun 20

1	Mark Sandoval CEC	10,680.93	Supplies
2	RubinBrown LLP	10,000.00	Accounting
3	Double Tree by Hilton Las Vegas Airpor	9,520.00	Conferences Conventions
4	Camilo Valencia	7,500.00	Advertising
5	American Media Corporation	5,977.50	Advertising
6	Eagle Promotions	3,544.44	Advertising
7	Tim McGarry	2,955.39	Advertising
8	Professionals in Philanthropy	2,500.00	Consulting
9	Spanish Hills Country Club	1,127.59	Conferences Conventions
10	Kaercher Insurance	620.00	Liability Insurance

University of Nevada, Las Vegas Alumni Association

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For The Year Ended June 30, 2020

	Vendor name	Invoice amount
1	ARAMARK SERVICES INC Total	\$59,414.39
2	BY DZIGN LLC Total	\$18,811.05
3	U.S. POSTAL SERVICES Total	\$14,426.64
4	THE LAS VEGAS COUNTRY CLUB Total	\$13,860.00
5	CLUB COLORS BUYER LLC Total	\$11,522.75
6	LARSON SWAN GARDINER LLC Total	\$11,500.00
7	CONNELL OUTDOOR ADVERTISING CO Total	\$11,016.08
8	CANAL SHORES GOLF COURSE Total	\$9,900.00
9	STREET CHARACTERS INC Total	\$9,759.00
10	MOBILEUP SOFTWARE Total	\$7,500.00

Transfers to Parent Institution	Invoice amount	
BOARD OF REGENTS - PARKING & TRANSPORTATION Total	\$9,050.75	UNLVAA event expenses
BOARD OF REGENTS-INTEGRATED GRAPHIC SERVICE Total	\$92,215.43	UNLVAA event expenses
BOARD OF REGENTS - UNLV Total	\$25,511.64	UNLVAA event expenses
UNLV FOUNDATION Total	\$10,199.00	Transfers to UNLV for scholarship expenses Business Chapter – endowment scholarship \$7,500; Tiberti Grand Hall rental - \$199; UNLV Food Pantry account (issue to AA made in error) - \$2,500
BOARD OF REGENTS - PARKING & TRANSPORTATION Total	\$9,050.75	UNLVAA event expenses

UNLV Rebel Football Foundation
Expenses by Vendor Summary
July 2019 - June 2020

UNLV Foundation/RAF	\$ 10,500.00 (1)
Watkins Jackson CPAS PLLC	8,750.00
Nike USA, Inc	7,624.65
George Balaban	4,750.00 (2)
Griffin Underwriting Services	2,090.00
J & L Wholesale, Inc.	1,137.65
UNLV Catering	710.24
Par 4 Entertainment LLC	500.00
TOTAL	\$ 36,062.54

(1) RAF tickets and luncheon

(2) Golf sponsorship refund



MENS GOLF

1998 National Champions | 92, 93, 94, 96, 00, 02, 16, 17, 18 Conference Champions

The Rebel Golf Foundation

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For The Year Ended June 30, 2020

	VENDOR NAME	AMOUNT
1	The Las Vegas Country Club – Rebel Golf Day	\$ 16,733.36
2	TGR Live – Genesis Collegiate Showcase	\$ 25,000.00
3	Scott Vranes Accounting	\$ 4,975.00
4	BD Associates – Annual Review/Audit	\$ 4,000.00
5	Southern Highlands Golf Club – CDK Champions Circle Dinner	\$ 2,849.92
6	Spanish Trail CC	\$ 2,243.83
7	The Las Vegas Golf Hall of Fame	\$ 1,950.00
8	Steve Spatafore Photography	\$ 1,200.00
9	Reimbursement to Coach Philip Rowe for RGF Board Meeting Lunches	\$ 773.39
10	Nevada Secretary of State	\$ 150.00

Payments to Parent Institution

Board of Regents Reimbursement - \$ 329,971.37