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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

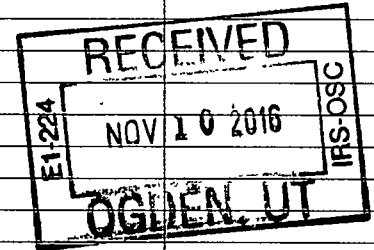
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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning

, and ending

Name of foundation ELAINE P. WYNN AND FAMILY FOUNDATION, BT		A Employer identification number 45-6310545
Number and street (or P O box number if mail is not delivered to street address) 3800 HOWARD HUGHES PARKWAY	Room/suite 960	B Telephone number 310-826-0909
City or town, state or province, country, and ZIP or foreign postal code LAS VEGAS, NV 89169		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☐ Section 4947(a)(1) nonexempt charitable trust ☒ Section 501(c)(3) exempt private foundation ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 75,456,960.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		15,794,818.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		402,791.	402,791.		STATEMENT 1
4 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		<79,238.>			
b Gross sales price for all assets on line 6a		10,713,080.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		393,389.	393,389.		STATEMENT 2
12 Total Add lines 1 through 11		16,511,760.	796,180.		
13 Compensation of officers, directors, trustees, etc		147,333.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		31,318.	31,318.		0.
b Accounting fees STMT 4		15,296.	15,296.		0.
c Other professional fees STMT 5		65,957.	65,957.		0.
17 Interest					
18 Taxes STMT 6		30,390.	0.		0.
19 Depreciation and depletion		54,301.	0.		0.
20 Occupancy		37,248.	0.		0.
21 Travel, conferences, and meetings		7,088.	0.		0.
22 Printing and publications					
23 Other expenses STMT 7		<21,671.>	1,454.		0.
24 Total operating and administrative expenses Add lines 13 through 23		367,260.	114,025.		0.
25 Contributions, gifts, grants paid		7,307,559.			7,307,559.
26 Total expenses and disbursements Add lines 24 and 25		7,674,819.	114,025.		7,307,559.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		8,836,941.			
b Net investment income (if negative, enter -0-)			682,155.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions

Form 990-PF (2015)

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2015.04030 ELAINE P. WYNN AND FAMILY F WYNNFDN1

SCANNED NOV 15 2016

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	16,025.	595,391.	595,391.
	2 Savings and temporary cash investments	43,409,167.	53,565,475.	53,565,475.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 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			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment, basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other	STMT 8	17,518,471.	15,579,602.	21,255,372.
14 Land, buildings, and equipment, basis ▶	95,023.			
Less accumulated depreciation	STMT 9 ▶	54,301.	0.	40,722.
15 Other assets (describe ▶ INTEREST RECEIVABLE)		586.	0.	0.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		60,944,249.	69,781,190.	75,456,960.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	60,944,249.	69,781,190.		
30 Total net assets or fund balances	60,944,249.	69,781,190.		
31 Total liabilities and net assets/fund balances	60,944,249.	69,781,190.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	60,944,249.
2 Enter amount from Part I, line 27a	2	8,836,941.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	69,781,190.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	69,781,190.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 69257 SHARES- WYNN STOCK	P	01/26/15	01/27/15
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 10,713,080.		10,792,318.	<79,238.>
b			
c			
d			
e			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<79,238.>
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	<79,238.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,601,718.	48,582,213.	.032969
2013	995,000.	26,589,307.	.037421
2012	251,395.	9,333,539.	.026935
2011	82,000.	2,299.	35.667682
2010			

2 Total of line 1, column (d)	2	35.765007
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	8.941252
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	71,474,382.
5 Multiply line 4 by line 3	5	639,070,461.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,822.
7 Add lines 5 and 6	7	639,077,283.
8 Enter qualifying distributions from Part XII, line 4	8	7,307,559.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	13,643.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	13,643.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	13,643.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 19,154.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 10,000.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	29,154.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	15,511.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 15,511. Refunded ☐ 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NV		
b 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	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 10	X	

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>GORDON, FISHBURN, & SCHLOSSMANN, LL</u> Telephone no. ► <u>310-826-0909</u> Located at ► <u>11812 SAN VICENTE BLVD #200, LOS ANGELES, CA</u> ZIP+4 ► <u>90049</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (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.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
c 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 2015?	1c	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► _____, _____, _____ b Are there any years listed in 2a for which the foundation is not 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 c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 2015 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 dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELAINE P. WYNN	TRUSTEE			
PO BOX 17007				
LAS VEGAS, NV 89114	5.00	0.	0.	0.
GILLIAN WYNN	TRUSTEE			
PO BOX 17007				
LAS VEGAS, NV 89114	1.00	0.	0.	0.
KEVYN WYNN	TRUSTEE			
PO BOX 17007				
LAS VEGAS, NV 89114	1.00	0.	0.	0.
PUNAM MATHUR	CHIEF EXECUTIVE OFFICER			
3800 HOWARD HUGHES PARKWAY, SUITE 960				
LAS VEGAS, NV 89169	40.00	147,333.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-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		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.

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Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see 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.
b	Average of monthly cash balances	1b	51,194,656.
c	Fair market value of all other assets	1c	21,368,168.
d	Total (add lines 1a, b, and c)	1d	72,562,824.
e	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	72,562,824.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,088,442.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	71,474,382.
6	Minimum investment return. Enter 5% of line 5	6	3,573,719.

Part XI**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 X, line 6	1	3,573,719.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	13,643.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	13,643.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,560,076.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,560,076.
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 XIII, line 1	7	3,560,076.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	7,307,559.
b	Program-related investments - total from Part IX-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	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,307,559.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,307,559.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				3,560,076.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			1,268,685.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 7,307,559.				
a Applied to 2014, but not more than line 2a			1,268,685.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				3,560,076.
e Remaining amount distributed out of corpus	2,478,798.			
5 Excess distributions carryover applied to 2015 (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	2,478,798.			
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 assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a	2,478,798.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015	2,478,798.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)			**	
a Paid during the year				
AFTER SCHOOL ALL STARS LV 3720 HOWARD HUGHES PARKWAY LAS VEGAS, NV 89169	N/A	PUBLIC CHARITY	TO PROVIDE AFTER SCHOOL PROGRAMS TO MORE THAN 6000 LOW-INCOME, UNDERPRIVILEGED	125,000.
ALVIN AILEY DANCE FOUNDATION, INC. 405 WEST 55TH STREET NEW YORK, NY 10019	N/A	PUBLIC CHARITY	TO PROVIDE DANCE PERFROMANCES, TRAINING AND EDUCATION, AND COMMUNITY PROGRAMS FOR ALL PEOPLE.	1,000,000.
ANTI DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	N/A	PUBLIC CHARITY	TO STOP THE DEFAMATION OF THE JEWISH PEOPLE AND TO SECURE JUSTICE AND FAIR TREATMENT TO ALL	2,700.
CLEARITY FOUNDATION 4365 EXECUTIVE DRIVE, SUITE 1500 SAN DIEGO, CA 92121	N/A	PUBLIC CHARITY	TO RAISE AWARENESS OF THE URGENCY OF OVARIAN CANCER'S EARLY DETECTION AND TO AID CLEARITY'S MISSION OF	500.
COMMUNITIES IN SCHOOLS NATIONAL 2345 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	N/A	PUBLIC CHARITY	TO SURROUND STUDENTS WITH A COMMUNITY OF SUPPORT, EMPOWERING THEM TO STAY IN SCHOOL AND ACHIEVE IN LIFE.	1,000,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				7,307,559.
b Approved for future payment				
NONE				
Total ▶ 3b				0

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|--|---|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| | a Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| | b Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | X | |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X | |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.




Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr. 7)?
☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	MATTHEW FISHBURN	<i>Matthew Fishburn CPA</i>	11-2-16		P00977722
	Firm's name ▶ GORDON, FISHBURN & MAJOR, LLP			Firm's EIN ▶ 95-3882176	
	Firm's address ▶ 11812 SAN VICENTE BLVD, SUITE 200 LOS ANGELES, CA 90049			Phone no. (310)826-0909	

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITIES IN SCHOOLS NEVADA 3720 HOWARD HUGHES PARKWAY LAS VEGAS, NV 89169	N/A	PUBLIC CHARITY	TO SURROUND STUDENTS WITH A COMMUNITY OF SUPPORT, EMPOWERING THEM TO STAY IN SCHOOL AND ACHIEVE IN LIFE.	197,643.
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA 22202	N/A	PUBLIC CHARITY	TO PROTECT NATURE FOR THE BENEFIT OF ALL.	125,000.
ENVIRONMENTAL MEDIA ASSOCIATION, INC 8909 W OLYMPIC BLVD, SUITE 200 BEVERLY HILLS, CA 90211	N/A	PUBLIC CHARITY	TO WEAVE ENVIRONMENTAL MESSAGES INTO ENTERTAINMENT PROGRAMMING AND CREATING EFFECTIVE	5,000.
EPILEPSY FOUNDATION 8301 PROFESSIONAL PLACE EAST, SUITE 200 LANDOVER, MD 20785	N/A	PUBLIC CHARITY	TO PROVIDE SUPPORT, RESOURCES AND HOPE TO PEOPLE ACROSS THE COUNTRY LIVING WITH EPILEPSY AND OTHER	1,000.
EVERY CHILD FOUNDATION PO BOX 1808 PAICFIC PALISADES, CA 90272	N/A	PUBLIC CHARITY	TO ALLEVIATE YOUTH SUFFERING IN THE LOS ANGELES METROPOLITAN AREA BY FULFILLING NEEDS OF CHILDREN THAT	5,000.
EVERY TOWN FOR GUN SAFETY SUPPORT FOUNDATION PO BOX 4184 NEW YORK, NY 10163	N/A	PUBLIC CHARITY	TO EDUCATE THE PUBLIC ABOUT GUN VIOLENCE, BOTH ITS CAUSES, AND MORE CRITICALLY, ITS SOLUTIONS	20,000.
EYE CARE FOR KIDS 6150 WEST SMOKE RANCH ROAD LAS VEGAS, NV 89108	N/A	PUBLIC CHARITY	TO PROVIDE FREE VISION EXAMS AND GLASSES TO LOW-INCOME CHILDREN WHO WOULD NOT OTHERWISE BE ABLE TO	993,917.
FOUNDATION FOR AN INDEPENDENT TOMORROW 1931 STELLA LAKE ST LAS VEGAS, NV 89106	N/A	PUBLIC CHARITY	TO PROVIDE JOB TRAINING, COACHING, AND SUPPORT BASED ON JOB SEEKERS' INDIVIDUAL NEEDS AND	12,500.
FOUNDATION FOR POSITIVELY KIDS 3555 W. RENO AVENUE, SUITE F LAS VEGAS, NV 89118	N/A	PUBLIC CHARITY	TO SERVE CHILDREN IN SCHOOLS FOR THEIR BASIC HEALTH CARE NEEDS AND FOR MEDICALLY FRAGILE	198,400.
FUTURE SMILES 3074 ARVILLE STREET LAS VEGAS, NV 89102	N/A	PUBLIC CHARITY	TO PROVIDE DENTAL HYGIENE PREVENTATIVE SERVICES TO AT-RISK CHILDREN IN SOUTHERN NEVADA	225,430.
Total from continuation sheets				5,179,359.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GEFFEN PLAYHOUSE 10886 LE CONTE AVENUE LOS ANGELES, CA 90024	N/A	PUBLIC CHARITY	TO PRODUCE ORIGINAL, QUALITY WORKS THAT INSPIRE THOUGHT, EVOKE CONVERSATION AND ENGAGE THE COMMUNITY	50,000.
GIRL SCOUTS OF SOUTHERN NEVADA 2941 HARRIS AVENUE LAS VEGAS, NV 89101	N/A	PUBLIC CHARITY	TO BUILD GIRLS OF COURAGE, CONFIDENCE AND CHARACTER, WHO MAKE THE WORLD A BETTER PLACE	5,000.
IDAHO BASE CAMP PO BOX 4980 KETCHUM, ID 83340	N/A	PUBLIC CHARITY	TO CREATE A FACILITY DEDICATED TO EDUCATION, CREATIVE EXPRESSION AND THE DEVELOPMENT OF A	60,000.
JUST LIKE MY CHILD FOUNDATION PO BOX 22025 SAN DIEGO, CA 92122	N/A	PUBLIC CHARITY	TO FUND THE GIRL POWER PROJECT, A TRANSFORMATIONAL PROGRAM TO EMPOWER ADOLESCENT GIRLS	20,000.
KENNY GUINN CENTER 6795 EDMOND STREET, SUITE 300 LAS VEGAS, NV 89118	N/A	PUBLIC CHARITY	TO ENGAGE POLICY-MAKERS, EXPERTS, AND THE PUBLIC WITH INNOVATIVE, FACT-BASED	75,000.
LEGAL AID FOUNDATION OF LOS ANGELES 1102 CRENSHAW BLVD LOS ANGELES, CA 90019	N/A	PUBLIC CHARITY	TO PROVIDE CIVIL LEGAL AID TO POOR AND LOW-INCOME PEOPLE IN LOS ANGELES COUNTY.	25,000.
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD. LOS ANGELES, CA 90036	N/A	PUBLIC CHARITY	TO HELP THE MUSEUM SHARE EXHIBITIONS, COLLECTIONS, AND PROGRAMS WITH VISITORS FROM AROUND THE WORLD.	651,210.
NATHAN ADELSON HOSPICE 4131 SWENSON STREET LAS VEGAS, NV 89119	N/A	PUBLIC CHARITY	TO IMPROVE THE QUALITY OF LIFE OF PEOPLE WHO ARE SERIOUSLY ILL	481,342.
NEVADA BALLET THEATER 1651 INNER CIRCLE LAS VEGAS, NV 89134	N/A	PUBLIC CHARITY	TO EDUCATE AND INSPIRE REGIONAL, STATEWIDE AND NATIONAL AUDIENCES AND VITALLY IMPACT COMMUNITY LIFE THROUGH	375,000.
NEVADA PUBLIC EDUCATION FOUNDATION 700 E. FIFTH STREET CARSON CITY, NV 89701	N/A	PUBLIC CHARITY	TO SERVE AS A CATALYST FOR QUALITY EDUCATION STATEWIDE AND LEVERAGES RESOURCES AND PARTNERSHIPS TO	150,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEVADA PUBLIC RADIO 1289 S. TORREY PINES DRIVE LAS VEGAS, NV 89146	N/A	PUBLIC CHARITY	TO ENHANCE THE QUALITY OF LIFE AND FOSTER CIVIC ENGAGEMENT BY INFORMING, EDUCATING AND INSPIRING A	20,000.
NEVADA STATE COLLEGE 1125 NEVADA STATE DRIVE HENDERSON, NV 89002	N/A	PUBLIC CHARITY	TO PROVIDE QUALITY AND AFFORDABLE FOUR-YEAR DEGREE PROGRAMS TO A DIVERSE POPULATION OF STUDENTS	50,000.
NEVADA WOMEN'S PHILANTHROPY MEMBERSHIP 1635 VILLAGE CENTER CIRCLE, SUITE 160 LAS VEGAS, NV 89134	N/A	PUBLIC CHARITY	TO ADDRESS THE NEED OF THE GREATER LAS VEGAS COMMUNITY.	5,000.
NY RESTORATION PROJECT 4 WEST 31ST STREET, 10TH FLOOR NEW YORK, NY 10001	N/A	PUBLIC CHARITY	TO CREATE AND RESTORE HIGH-QUALITY GREEN SPACES IN THE UNDERSERVED SECTORS IN THE CITY	50,000.
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	N/A	PUBLIC CHARITY	TO PROVIDE INNOVATIVE RESEARCH TO DEVELOP NEW TREATMENTS AND CURES FOR MEN WITH PROSTATE CANCER	75,000.
SAY YES TO EDUCATION, INC. ONE STATE STREET, 20TH FLOOR HARTFORD, CT 06103	N/A	PUBLIC CHARITY	TO INCREASE HIGH SCHOOL GRADUATION AND MAKE A POSTSECONDARY EDUCATION ACCESSIBLE, AFFORDABLE, AND	10,000.
SESAME WORKSHOP 1 LINCOLN PLZ #2 NEW YORK, NY 10023	N/A	PUBLIC CHARITY	TO HELP KIDS GROW SMARTER, STRONGER, AND KINDER	2,500.
SOUTHERN NEVADA PUBLIC TELEVISION 3050 E. FLAMINGO ROAD LAS VEGAS, NV 89121	N/A	PUBLIC CHARITY	TO SECURE FINANCIAL AND VOLUNTEER SUPPORT FOR PRODUCTION AND PROMOTION PARTNERSHIPS THAT MAGNIFY THE	110,000.
THE EAST HARLEM SCHOOL OF EXODUS 309 EAST 103RD STREET NEW YORK, NY 10029	N/A	PUBLIC CHARITY	TO DEVELOP A BALANCED PHYSICAL, MORAL, AND INTELLECTUAL STRENGTH THAT WILL BE USED TO ADAPT TO CHANGE - AND	10,000.
THE KENNEDY CENTER 2700 F STREET, NW WASHINGTON, DC 20566	N/A	PUBLIC CHARITY	TO PROVIDE MAGNIFICENT PERFORMANCES OF MUSIC, DANCE, THEATER AND MORE	127,250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE NAISMTH MEMORIAL BASKETBALL HALL OF FAME 1000 HALL OF FAME AVE. SPRINGFIELD, MA 01105	N/A	PUBLIC CHARITY	TO HONOR AND CELEBRATE BASKETBALL'S GREATEST MOMENTS AND PEOPLE VIA VARIOUS PROGRAMS.	166,667.
THE NATIONAL WWII MUSEUM 945 MAGAZINE ST NEW ORLEANS, LA 70130	N/A	PUBLIC CHARITY	TO TELL THE STORY OF THE AMERICAN EXPERIENCE IN THE WAR THAT CHANGED THE WORLD, WHY IT WAS	2,500.
THE SMITH CENTER 361 SYMPHONY PARK DRIVE LAS VEGAS, NV 89106	N/A	PUBLIC CHARITY	TO PROVIDE AND PRESERVE A HIGH QUALITY PERFORMING ARTS CENTER THAT IS EMBRACED BY THE	357,500.
THREE SQUARE 4190 N. PECOS ROAD LAS VEGAS, NV 89115	N/A	PUBLIC CHARITY	TO PROVIDE WHOLESOME FOOD TO HUNGRY PEOPLE, WHILE PASSIONATELY PURSUING A HUNGER-FREE COMMUNITY.	500,000.
TYLER ROBINSON FOUNDATION 222 S. MAIN, FIFTH FLOOR SALT LAKE CITY, UT 84101	N/A	PUBLIC CHARITY	TO STRENGTHEN FAMILIES FINANCIALLY AND EMOTIONALLY AS THEY COPE WITH THE TRAGEDY OF A PEDIATRIC CANCER	10,000.
UNLV FOUNDATION BOX 451006- 4505 S MARYLAND PARKWAY LAS VEGAS, NV 89154	N/A	PUBLIC CHARITY	TO ENHANCE THE QUALITY OF THE UNIVERSITY AND STRENGTHEN ITS MISSIONS OF TEACHING, RESEARCH, AND PUBLIC	3,000.
WOOD RIVER COMMUNITY YMCA PO BOX 6801, 101 SADDLE ROAD KETCHUM, ID 83340	N/A	PUBLIC CHARITY	TO ENSURE THAT EVERY CHILD, ADULT AND FAMILY IN THE COMMUNITY HAS AFFORDABLE ACCESS TO	3,500.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - AFTER SCHOOL ALL STARS LV

TO PROVIDE AFTER SCHOOL PROGRAMS TO MORE THAN 6000 LOW-INCOME,
UNDERPRIVILEGED STUDENTS AT FOURTEEN SCHOOL SITES THROUGHOUT THE LAS
VEGAS VALLEY

NAME OF RECIPIENT - CLARITY FOUNDATION

TO RAISE AWARENESS OF THE URGENCY OF OVARIAN CANCER'S EARLY DETECTION
AND TO AID CLARITY'S MISSION OF APPLYING GENOMIC TESTING TO FIND
EFFECTIVE TREATMENT

NAME OF RECIPIENT - COMMUNITIES IN SCHOOLS NEVADA

TO SURROUND STUDENTS WITH A COMMUNITY OF SUPPORT, EMPOWERING THEM TO
STAY IN SCHOOL AND ACHIEVE IN LIFE. TO FUND THE WESTERN-NEVADA
AFFILIATE.

NAME OF RECIPIENT - ENVIRONMENTAL MEDIA ASSOCIATION, INC

TO WEAVE ENVIRONMENTAL MESSAGES INTO ENTERTAINMENT PROGRAMMING AND
CREATING EFFECTIVE PROGRAMS THAT JOIN TOGETHER THE ENTERTAINMENT
INDUSTRY AND THE ENVIRONMENTAL MOVEMENT

NAME OF RECIPIENT - EPILEPSY FOUNDATION

TO PROVIDE SUPPORT, RESOURCES AND HOPE TO PEOPLE ACROSS THE COUNTRY
LIVING WITH EPILEPSY AND OTHER SEIZURE DISORDERS

NAME OF RECIPIENT - EVERY CHILD FOUNDATION

TO ALLEVIATE YOUTH SUFFERING IN THE LOS ANGELES METROPOLITAN AREA BY
FULFILLING NEEDS OF CHILDREN THAT ARE UNMET BECAUSE OF DISEASE,
DISABILITY, ABUSE, NEGLECT OR POVERTY

Part XV | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - EYE CARE FOR KIDS

TO PROVIDE FREE VISION EXAMS AND GLASSES TO LOW-INCOME CHILDREN WHO
WOULD NOT OTHERWISE BE ABLE TO AFFORD IT.

NAME OF RECIPIENT - FOUNDATION FOR AN INDEPENDENT TOMORROW

TO PROVIDE JOB TRAINING, COACHING, AND SUPPORT BASED ON JOB SEEKERS'
INDIVIDUAL NEEDS AND THE SKILLS EMPLOYERS SAY THEY ARE LOOKING FOR

NAME OF RECIPIENT - FOUNDATION FOR POSITIVELY KIDS

TO SERVE CHILDREN IN SCHOOLS FOR THEIR BASIC HEALTH CARE NEEDS AND FOR
MEDICALLY FRAGILE AND/OR DEVELOPMENTALLY DELAYED CHILDREN OF CLARK
COUNTY

NAME OF RECIPIENT - GEFFEN PLAYHOUSE

TO PRODUCE ORIGINAL, QUALITY WORKS THAT INSPIRE THOUGHT, EVOKE
CONVERSATION AND ENGAGE THE COMMUNITY IN THE LIVE ARTS.

NAME OF RECIPIENT - IDAHO BASE CAMP

TO CREATE A FACILITY DEDICATED TO EDUCATION, CREATIVE EXPRESSION AND
THE DEVELOPMENT OF A SUSTAINABLE RELATIONSHIP WITH NATURE.

NAME OF RECIPIENT - JUST LIKE MY CHILD FOUNDATION

TO FUND THE GIRL POWER PROJECT, A TRANSFORMATIONAL PROGRAM TO EMPOWER
ADOLESCENT GIRLS LIVING IN POVERTY.

NAME OF RECIPIENT - KENNY GUINN CENTER

TO ENGAGE POLICY-MAKERS, EXPERTS, AND THE PUBLIC WITH INNOVATIVE,

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

FACT-BASED RESEARCH, IDEAS, AND ANALYSIS TO ADVANCE POLICY SOLUTIONS,
INFORM THE PUBLIC DEBATE, AND EXPAND PUBLIC ENGAGEMENT

NAME OF RECIPIENT - NEVADA BALLET THEATER

TO EDUCATE AND INSPIRE REGIONAL, STATEWIDE AND NATIONAL AUDIENCES AND
VITALLY IMPACT COMMUNITY LIFE THROUGH PROFESSIONAL COMPANY PRODUCTIONS,
DANCE TRAINING AND EDUCATION AND OUTREACH

NAME OF RECIPIENT - NEVADA PUBLIC EDUCATION FOUNDATION

TO SERVE AS A CATALYST FOR QUALITY EDUCATION STATEWIDE AND LEVERAGES
RESOURCES AND PARTNERSHIPS TO HELP NEVADA'S YOUTH BECOME "READY FOR
LIFE" AS WELL AS RE-ENGAGING THOSE WHO PREMATURELY LEFT SCHOOL.

NAME OF RECIPIENT - NEVADA PUBLIC RADIO

TO ENHANCE THE QUALITY OF LIFE AND FOSTER CIVIC ENGAGEMENT BY
INFORMING, EDUCATING AND INSPIRING A GROWING AUDIENCES

NAME OF RECIPIENT - SAY YES TO EDUCATION, INC.

TO INCREASE HIGH SCHOOL GRADUATION AND MAKE A POSTSECONDARY EDUCATION
ACCESSIBLE, AFFORDABLE, AND ATTAINABLE FOR EVERY PUBLIC SCHOOL STUDENT

NAME OF RECIPIENT - SOUTHERN NEVADA PUBLIC TELEVISION

TO SECURE FINANCIAL AND VOLUNTEER SUPPORT FOR PRODUCTION AND PROMOTION
PARTNERSHIPS THAT MAGNIFY THE COMMUNITY IMPACT OF VEGAS PBS MEDIA
SERVICES.

NAME OF RECIPIENT - THE EAST HARLEM SCHOOL OF EXODUS

TO DEVELOP A BALANCED PHYSICAL, MORAL, AND INTELLECTUAL STRENGTH THAT

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

WILL BE USED TO ADAPT TO CHANGE - AND FOR THE FINAL PURPOSE OF CREATING
AND SHARING LIVES OF DEEP MEANING, DYNAMIC ACTIONS, AND TRANSCENDENT
JOY

NAME OF RECIPIENT - THE NATIONAL WWII MUSEUM

TO TELL THE STORY OF THE AMERICAN EXPERIENCE IN THE WAR THAT CHANGED
THE WORLD, WHY IT WAS FOUGHT, HOW IT WAS WON, AND WHAT IT MEANS TODAY

NAME OF RECIPIENT - THE SMITH CENTER

TO PROVIDE AND PRESERVE A HIGH QUALITY PERFORMING ARTS CENTER THAT IS
EMBRACED BY THE COMMUNITY AND RECOGNIZED AS A VITAL FORCE BY SUPPORTING
ARTISTIC EXCELLENCE, EDUCATION AND INSPIRATION FOR ALL.

NAME OF RECIPIENT - TYLER ROBINSON FOUNDATION

TO STRENGTHEN FAMILIES FINANCIALLY AND EMOTIONALLY AS THEY COPE WITH
THE TRAGEDY OF A PEDIATRIC CANCER DIAGNOSIS BY PROVIDING HOPE,
INFORMATION, AND RELIEF THROUGH FINANCIAL SERVICES, CARING VOLUNTEERS,
AND MONETARY GRANTS

NAME OF RECIPIENT - UNLV FOUNDATION

TO ENHANCE THE QUALITY OF THE UNIVERSITY AND STRENGTHEN ITS MISSIONS OF
TEACHING, RESEARCH, AND PUBLIC SERVICE

NAME OF RECIPIENT - WOOD RIVER COMMUNITY YMCA

TO ENSURE THAT EVERY CHILD, ADULT AND FAMILY IN THE COMMUNITY HAS
AFFORDABLE ACCESS TO THE LIFE-CHANGING AND HEALTH-PROMOTING PROGRAMS AT
THE YMCA

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

Employer identification number

ELAINE P. WYNN AND FAMILY FOUNDATION, BT

45-6310545

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

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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**

- ☒ 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 or 990-EZ), 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, 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization	Employer identification number
ELAINE P. WYNN AND FAMILY FOUNDATION, BT	45-6310545

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ELAINE P. WYNN 3800 HOWARD HUGHES PARKWAY, SUITE 900 LAS VEGAS, NV 89169	\$ 5,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	ELAINE P. WYNN 3800 HOWARD HUGHES PARKWAY, SUITE 900 LAS VEGAS, NV 89169	\$ 10,792,318.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

ELAINE P. WYNN AND FAMILY FOUNDATION, BT**45-6310545****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
<u>2</u>	<u>69,257 SHARES OF WYNN STOCK</u> _____ _____ _____	\$ <u>10,792,318.</u>	<u>01/26/15</u>
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

ELAINE P. WYNN AND FAMILY FOUNDATION, BT**45-6310545****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 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 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 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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CITY NATIONAL BANK	12.	12.	
CITY NATIONAL BANK	4,790.	4,790.	
STARWOOD DISTRESSED OPPORTUNITY FUND IX	384,729.	384,729.	
STARWOOD OPPORTUNITY FUND IX	13,260.	13,260.	
TOTAL TO PART I, LINE 3	402,791.	402,791.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME-COLONY AMERICAN HOMES HOLDINGS	290,304.	290,304.	
INTEREST INCOME-LANDMARK EQUITY PARTNERS XV	26,468.	26,468.	
DIVIDEND INCOME-LANDMARK EQUITY PARTNERS XV	5,081.	5,081.	
OTHER INCOME-LANDMARK EQUITY PARTNERS XV	71,536.	71,536.	
TOTAL TO FORM 990-PF, PART I, LINE 11	393,389.	393,389.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	31,318.	31,318.		0.
TO FM 990-PF, PG 1, LN 16A	31,318.	31,318.		0.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	15,296.	15,296.		0.
TO FORM 990-PF, PG 1, LN 16B	15,296.	15,296.		0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	47,457.	47,457.		0.
CONSULTING SERVICES	18,500.	18,500.		0.
TO FORM 990-PF, PG 1, LN 16C	65,957.	65,957.		0.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	10,390.	0.		0.
FEDERAL TAXES	20,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	30,390.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
K-1 PORTFOLIO DEDUCTIONS	1,454.	1,454.		0.
PAYROLL PROCESSING FEES	2,052.	0.		0.
OFFICE SUPPLIES	10,861.	0.		0.
INSURANCE	1,854.	0.		0.
OFFICE UTILITIES	734.	0.		0.

TELEPHONE	1,789.	0.	0.
FEDERAL TAX REFUND	<40,415.>	0.	0.
TO FORM 990-PF, PG 1, LN 23	<21,671.>	1,454.	0.

FORM 990-PF OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INSOLVE GLOBAL CREDIT FEEDER FUND	FMV	837,271.	1,202,721.
COLONY AMERICAN HOMES HOLDINGS I, LP	FMV	5,125,285.	6,086,097.
STARWOOD DISTRESSED OPPORTUNITY FUND IX	FMV	3,770,409.	7,209,107.
STARWOOD DISTRESSED OPPORTUNITY FUND X	FMV	842,631.	829,371.
DAVIDSON KEMPNER LONG-TERM DISTRESSED OPPORTUNITIES II	FMV	3,666,250.	4,617,901.
DAVIDSON KEMPNER LONG-TERM DISTRESSED OPPORTUNITIES III	FMV	631,179.	565,814.
LANDMARK EQUITY PARTNERS XV LP	FMV	706,577.	744,361.
TOTAL TO FORM 990-PF, PART II, LINE 13		15,579,602.	21,255,372.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE AND EQUIPMENT	95,023.	54,301.	40,722.
TOTAL TO FM 990-PF, PART II, LN 14	95,023.	54,301.	40,722.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 10

NAME OF CONTRIBUTOR

ADDRESS

ELAINE P. WYNN

PO BOX 17007
LAS VEGAS, NV 89114

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	OFFICE FURNITURE AND EQUIPMENT * TOTAL 990-PF PG 1 DEPR	06/30/15	200DB	7.00	190	95,023.		47,512.	47,511.			54,301.
						95,023.		47,512.	47,511.	0.	0.	54,301.