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Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047 2016

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

Inte	mal Revenu	e Service	▶ Informat	tion about 1	orm 990 and its ir	nstructions is at	www.irs	.gov/forn	n990.		Inspect	tion
A	For the	2016 caler	idar year, or tax year	beginning		, 2016, a	nd endir	ng			, 20	
В	Check if a	pplicable	C Name of organization V	Vynn Resor	ts Limited Employ	ee Foundation			DI	Employe	er identification n	umber
	Address		Doing business as								47-3468336	
Name change Number and street (or P O box if r					Il is not delivered to st	reet address)	Room/su	ırte	E1	Telephor	ne number	
	Initial return 3131 Las Vegas Boulevard South									702-770-7588		
$\overline{\sqcap}$		vterminated	City or town, state or pr			postal code	L		\neg			
ñ	Amended	- 1	Las Vegas, NV 89109		-				G	Gross re	ceipts \$	219,940
$\vec{\Box}$		-	F Name and address of pr	ncipal office	Teresa Diegue:	7 Treasurer		H(a) is th			subordinates? Yes	
	гфриоди		3131 Las Vegas Boule								s included? Tes	
	Tax-exem		√ 501(c)(3)	501(c) (4947(a)(1) or	527				list (see instruction	_
<u>.</u>	Website:		//wef.wynnresorts.co		/ (insert no.)	4347 (a)(1) 01	<u> </u>	- ⊣			number ►	•
K			Corporation Trust		ion ☐ Other ►	I Yes	ar of forma				of legal domicile	NV
	art I	Summa				1 - 1 - 1		<u> </u>	<u> </u>		- 10ga: 00:1110.110	
	_		scribe the organizati	on's missi	on or most signifi	cant activities	See So	hedule O	<u> </u>	·		
•	1	Driving do	some the organizati	011 5 1111551	on or most signin	oan aouvinos.						
J.	1 .											
Activities & Governance	2	Chack the	s box ▶☐ if the org	anization o	liecontinued ite o	nerations or de	enneed	of more t	han 2f	50% of	ite net accete	
Š	1		f voting members of			•		or more t	nan z	3	its het assets.	•
<u>ග</u> අ	1		f independent voting	-		•		•	•	4		3
es es			ber of individuals er	•						5		0
Ž	1 .				-		-		•	6		0
cţ			ber of volunteers (es		• •				•	7a		1,800
•			lated business reven						•	7b		
Clas	<u> 6</u>	Net unreia	ited business taxabl	e income i	rom Form 990-1,	iiile 34			or Year	1/6	Current Ye	0
SCANNES Revenue		O = 4 lb : -4.			LL\					4	Current 18	
200 9	1								7	0,684		219,940
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\Box	1					-		 -				
c .			nue-add lines 8 thro				ne 12)			10,684		219,940
ρĭ			d similar amounts p				٠ ٠ إ			i	· 	<u>154,458</u>
\mathcal{C}			aid to or for member				_ • _ • }				- 	
⊕ ⊚ enses			ther compensation, e				5–10)					
©3 €			gal/fundræsing fees,					·				
\$05 Exper			iraising expenses (P					1 =			<u>'</u>	<u>l</u>
~			enses (Part-IX, colu									
			enses. Add lines 13-			umn (A), line 25	5) . [154,458
	19	Revenue (ess expenses. Sübt	ract line 18	3 from line 12 .	<u> </u>	_ : - :			10,684		65,482
ō	3						l l	Beginning o	of Curre	nt Year	End of Ye	ar
Seta	20	Total asse	ets (Part X, line 16)				[10,684		76,166
Net Assets	21	Total liabi	lities (Part X, line 26))								
ž	22	Net asset	s or fund balances.	Subtract In	ne 21 from line 20	<u></u>	<u> </u>			10,684		76,166
Р	art II	Signati	ure Block									
			y, I declare that I have ex								ny knowledge and	belief, it is
tn.	e, correct	and comple	te Declaration of prepare	er (other than	officer) is based on all	information of whit	ch prepare	r has any k	nowledg	je 		
			1 am	1					/	11-6	6-17	
Si	gn	Signa	ture of officer	<i></i>					Date		7 –	
He	ere	L _Z	eresa Di	eguez	1 Theas	URER						
		Type	or print name and title	\mathcal{I}								
D.	aid	Print/Typ	e preparer's name		Preparer's signature		D	ate		Check [T IFTIN	
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U:	oe Oill	Firm's ac				-, -, -			Phone			
Ma	y the IR		this return with the	preparer s	hown above? (se	e instructions)	•			 -	Ye:	No No
			tion Act Notice, see				Cat I	No 11282Y				90 (2016)



OIIII 53	UNZUI	loj	Page Z
Part	Ш	Statement of Program Service Accomplishments	
1	Brio	Check if Schedule O contains a response or note to any line in this Part III	<u>. Ⅵ</u>
,		Children	
2		the organization undertake any significant program services during the year which were not listed on the	
		r Form 990 or 990-EZ?	☑ No
_		res," describe these new services on Schedule O.	
3		the organization cease conducting, or make significant changes in how it conducts, any program vices?	7
			<u>∕</u>] No
4		/es," describe these changes on Schedule O.	rad by
4		cribe the organization's program service accomplishments for each of its three largest program services, as measurenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to a	
		total expenses, and revenue, if any, for each program service reported.	01.70.0,
4a	(Coc	de:) (Expenses \$ 154,458 including grants of \$ 154,458) (Revenue \$)
		Wynn Employee Foundation made donations to 113 charitable organizations during 2016. The donations were made to cha	rıtable
		anizations that make the maximum impact on the communities where Wynn Resorts and its employees have made their hom	
4b	(Cor	de:) (Expenses \$ including grants of \$) (Revenue \$	<u></u>
	,00.	/ (All of the second se	
4c	(Co	de:) (Expenses \$ including grants of \$) (Revenue \$	
70	,000	The following grants of a	,
		······································	
		·	
4d		per program services (Describe in Schedule O.)	
		penses \$ including grants of \$) (Revenue \$)	
4e	100	al program service expenses ► 154.458	

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u> </u>	1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		/
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		√
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		√
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		√
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		^ ^ؤ مالياس	41.7
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	ا سلامد.	- ža
þ	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	 	✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1

Form **990** (2016)

Part	Checklist of Required Schedules (continued)		·	
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	<u> </u>		`
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J			1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		<u> </u>
244	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
b	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?] ,		
	If "Yes," complete Schedule L, Part I	25b		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	, , , , , , , , , , , , , , , , , , ,	- 1 ()	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	1 10.22	1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		✓
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		√
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	20		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		\ <u> </u>
•	Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>		- <u>-</u>
	complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		1	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	-	1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a		-	•
26	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	₩
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		}
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	1	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. 🗆
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		 	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	ļ <u>-</u>	├
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	J		
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Ī		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b	<u> </u>	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			1
L	account)?	4a	ļ	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).	167		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			[
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Ĺ	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	01		
7	gifts were not tax deductible?	6b		1
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	*# 1. }		ľ
	and services provided to the payor?	7a	المستشد	1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	<u> </u>	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	 	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g		₩
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	1	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		ļ	
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	ļ	<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9ь	 	┼
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12		1	ļ
a b	Initiation fees and capital contributions included on Part VIII, line 12	┨		
11	Section 501(c)(12) organizations. Enter:	1	1	
а	Gross income from members or shareholders]]	
b	Gross income from other sources (Do not net amounts due or paid to other sources	7	1	
	against amounts due or received from them.)	ļ	J	ļ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	↓
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-	1	┼
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	+	+
ь	Enter the amount of reserves the organization is required to maintain by the states in which	1]	
_	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	_	1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S					
	Check if Schedule O contains a response or note to any line in this Part VI					
Section	on A. Governing Body and Management		V			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	The state of the second	Yes	No.		
b 2	Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		- 1		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3	_	1		
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6		√ √ √		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		Section 2			
a b 9	The governing body?	8a 8b	1	✓		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.)			
			Yes	No		
10a b	Did the organization have local chapters, branches, or affiliates?	10a		<u> </u>		
11a	to the control of the					
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a b	Did the organization have a written conflict of interest policy? <i>If "No,"</i> go to line 13	12a 12b	√			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1			
13 14 15	Did the organization have a written whistleblower policy?	13	V	`		
а	The organization's CEO, Executive Director, or top management official	15a				
b	Other officers or key employees of the organization	15b	ļ	<u> </u>		
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	40-				
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16a		✓		
Secti	on C. Disclosure	1.00		·		
17 18	List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501(c)(3)s	only)		
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in financial statements available to the public during the tax year.			y, and		
20	State the name, address, and telephone number of the person who possesses the organization's books and re Wynn Resorts Limited Employee Foundation, c/o Teresa Dieguez, 3131 Las Vegas Blvd S, Las Vegas, NV 89109-196	7 (702)	770-7	588_ (2016)		

990	

		
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	, and
	Independent Contractors	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	r any relate	d org	anız	atio	n c	ompe	nsa	ated any currer	t officer, directo	r, or trustee.	_
				(0	C)						
(A)	(B)] ,			rtion			(D)	(E)	(F)	
Name and Title	Average	do n	ot ch unles	IECK IS DE	more rson	than o	ne an	Reportable	Reportable	Estimated	
	hours per	office	erano	dad	rect	or/trust	ee)	compensation	compensation from	amount of	
	week (list any hours for	95	5	Q	Ž	욕포	رتح	from the	related organizations	other	
	related	₽Ş	St.	Officer	9 ,	항	Former	organization	(W-2/1099-MISC)	compensation from the	
	organizations	ecta	ļ Ř	٦	Key employee	st c	۳	(W-2/1099-MISC)	,	organization	
	below dotted line)	7 =	힐		oye	ğ	ĺ	j		and related organizations	
	inle)	Individual trustee or director	Institutional trustee		٥) en	j	j	}	organizations	
			8		1	Highest compensated employee					
	<u> </u>			_			-				_
(1) Maurice Wooden	2	}		l		i .					
President				✓				0	0		0
(2) Kimmarie Sinatra	2	į		Ì.	ĺ						
Secretary	ļ	L		✓	<u> </u>		ļ	0	0		0
(3) Teresa Dieguez	2	Ì			ļ			ļ			
Treasurer	<u> </u>			1	L_		L	0	0		0
(4)	<u> </u>]		•				İ	ļ		
	<u> </u>				_		L_	<u> </u>	L		_
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(7)	 	 		┢	-		-	 	 		—
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(8)			f	T							_
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(9)	 						\vdash	1	1		
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(10)			ऻ				Г		1		
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(11)			Γ				Γ		· · · · · · · · · · · · · · · · · · ·		
		<u> </u>				L					_
(12)	<u> </u>										
			_	$oldsymbol{ol}}}}}}}}}}}}}}}}}$	<u> </u>		<u> </u>	ļ <u> </u>			_
(13)		1		1	1						
		L_	<u> </u>	$oxed{oxed}$	ــــــ	<u> </u>	<u> </u>	<u> </u>		ļ	
(14)	1	1	}	1	1	1]	}	1		
		L	i	1		L		L		<u> </u>	

,r ai t	Section A. Officers, Directors, Trust	lees, Key E	mplo	yees			lighes	st C	ompensated E	mployees (continu	ed)	
(A) Name and title		(B) Average hours per	box,	(C) Position (do not check more the box, unless person is officer and a director/				an	(D) Reportable compensation	(E) Reportab		(F Estim amou	ated
		week (list any hours for related organizations below dotted line)	tndividua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-N	ons	oth comper from organiz and re organiz	er nsation the zation lated
(15)													·
(16)			ļ										
(17)					_								
(18)			<u> </u>			_		-		<u> </u>			
(19)								-					
(20)					-								··
(21)											-+		
(22)				-				-					
(23)			-		-	-		-					
(24)					_			_					
(25)			-			-							
1b	Sub-total		<u> </u>		<u></u>	L_ 		>	0		0		0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)							>	0		0		0
2	Total number of individuals (including bu reportable compensation from the organ	t not limited						e) w	ho received m		00,000	of	 :
3	Did the organization list any former of employee on line 1a? If "Yes," complete	fficer, direc						emp	 -		ensated		Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	porta	ble	соп	npei	nsatic						
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or inc	 dividual	5	✓
Section	on B. Independent Contractors									· · · · · ·	-		
1	Complete this table for your five highest compensation from the organization. Re year.												n's tax
	(A) Name and business add	tress							(B) Description of s	ervices	,	(C) Compensa	tion
n/a													
								L					
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed ab	ove) who			

Part '	VIII	Statement of Revenue	- anu lina :- 4h!-	Part VIII		
		Check if Schedule O contains a response or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
9 9	1a	Federated campaigns 1a				
		Membership dues 1b]			
5 E		Fundraising events 1c				ı
Contributions, Gifts, Grants and Other Similar Amounts		Related organizations 1d]			
ລັ≣		Government grants (contributions) 1e				İ
5 5 S		All other contributions, gifts, grants,]			! E
풀		and similar amounts not included above 1f 219,940				!
를 ŏ	g	Noncash contributions included in lines 1a-1f \$]	<i>y</i>		
اعراق	_	Total. Add lines 1a–1f	219,940			1
		Business Code				
E	2a					
ě	ь					
Program Service Revenue	c					
92	d					
E	e					
gra	f	All other program service revenue .		1		
옵	g	Total. Add lines 2a–2f		1	· · · · · · · · · · · · · · · · · · ·	
	3	Investment income (including dividends, interest,	}			
İ		and other similar amounts)				
ŀ	4	Income from investment of tax-exempt bond proceeds ▶				
	5	Royalties				
į		(i) Real (ii) Personal		. ,	,	, ,
	6a	Gross rents	_		a	, ,
1	ь	Less rental expenses			,	
	С	Rental income or (loss)				
	d	Net rental income or (loss)				
	7a	Gross amount from sales of assets other than inventory (i) Securities (ii) Other	-			į,
	b	Less: cost or other basis and sales expenses .	7			
	C	Gain or (loss)	7			
	ď	Net gain or (loss)				
Other Revenue	8a	Gross income from fundraising				
Š	l l	events (not including \$				i
æ	ļ	of contributions reported on line 1c).				
Ē		See Part IV, line 18 a	4			
	b	Less. direct expenses b				
	С	Net income or (loss) from fundraising events .	_	 	 _	
	9a	Gross income from gaming activities.] .
		See Part IV, line 19 a	-			
	b			-		
	C	Net income of (loss) from gaming designates	 	+		
	10a	Gross sales of inventory, less returns and allowances a				
	þ			-		
	<u> </u>				 	
	<u> </u>	Miscellaneous Revenue Business Code	'- 			
	11a		-	 	 	
	b			+	 	
	C		 	 		
	d	The Addition of the Add	.+	 	<u> </u>	1
	e	Total. Add lines Transition				0 0
	12	Total revenue. See instructions.	219,94	<u> </u>	<u></u>	Form 990 (2016)

Form 99	90 (2016)				Page 10
Part	IX Statement of Functional Expenses				
Sectio	n 501(c)(3) and 501(c)(4) organizations must com	plete all columns. A	Il other organization	s must complete co	olumn (A).
	Check if Schedule O contains a respon-	se or note to any lin	ne in this Part IX .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	154,458	154,458		
2	Grants and other assistance to domestic individuals. See Part IV, line 22			_1	,
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				7.0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		÷		
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
11 a b c	Fees for services (non-employees): Management				
d e	Lobbying		to 12" 2""	, (, ())	
f 9	Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 13 14 15	Advertising and promotion				
16 17	Occupancy				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20 21	Conferences, conventions, and meetings Interest Payments to affiliates				
22 23	Depreciation, depletion, and amortization . Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b					
c d e	All other expenses				
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	154,458	154,458		
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

.P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Par	tX		🔘
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	10,684	1	1,000
Assets	2	Savings and temporary cash investments		2	75,166
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,	٠,		‡
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	, -	· · · · · · · · · · · · · · · · · · ·	
		organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a	, , , , , , , , , , , , , , , , , , ,	3.5 1.5 1.5	
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11 [12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	10,684	16	76,166
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	····	18	·
	19	Deferred revenue		19	·
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
es	22	Loans and other payables to current and former officers, directors,	* · · · · ·		, ,
Ħ		trustees, key employees, highest compensated employees, and	, , , , , , , ,	<u>.</u>	
Liabilities		disqualified persons. Complete Part II of Schedule L		22	······································
=	23	Secured mortgages and notes payable to unrelated third parties	·	23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
P	29	Permanently restricted net assets		29	
Net Assets or Fund Balances	j	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			į
ts c	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Zet	33	Total net assets or fund balances	10,684	33	76,166
_	34	Total liabilities and net assets/fund balances	10,684		7 <u>6,1</u> 66
					Form 990 (2016)

_	-	•
Page	-1	4

01111 00	(20.0)			ray	Je 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u> </u>	· ·	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		219	9,940
2	Total expenses (must equal Part IX, column (A), line 25)	2		154	1,458
3	Revenue less expenses. Subtract line 2 from line 1	3		65	,482
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		10	0,684
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	{			
	33, column (B))	10		76	5 <u>,166</u>
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u> </u>		
				Yes	No
1	Accounting method used to prepare the Form 990. Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plaın ın	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		***
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both.				* ******
b	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	 ed on a	2b	66 CC 5 N C	√
С	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account	intant?	2c	A Canada	* :
	If the organization changed either its oversight process or selection process during the tax year, exchedule O		7 34	ا انطاعات، ا	, 5
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth in	3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	_	3b		
			Forr	n 990 ((2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

Vyni Pai	Resorts Limited Employee Foundart I Reason for Public Cha		organizations must	comple	te this n	art) See instruction		
_							113.	
	organization is not a private founda				-			
1	-							
2								
3								
4		•	onjunction with a nost	onai desc	nbea in s	ection 170(b)(1)(A)(in). Enter the	
_	hospital's name, city, and stat							
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6	A federal, state, or local gover	nment or govern	mental unit described	ın sectio	on 170(b)	(1)(A)(v).		
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)							
_				D- + 11.)				
8	A community trust described i							
9	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:							
10	An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)							
11	☐ An organization organized and	i operated exclu-	sively to test for public	safety.	See sect i	on 509(a)(4).		
12	☐ An organization organized and	operated exclus	sively for the benefit of	f, to perfo	orm the fu	inctions of, or to car	ry out the purposes	
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3).							
	Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.							
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV Sections A and B.							
	supporting organization. You must complete Part IV, Sections A and B.							
	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.							
c	Type III functionally integ						ally integrated with,	
c	Type III non-functionally	i ntegrated. A su	oporting organization	operated	d in conne	ection with its suppo	orted organization(s)	
	that is not functionally inte	_				* *	• , ,	
	requirement (see instruction		-	-				
e	Check this box if the organ	nization received	a written determination	on from ti	ne IRS th	at it is a Type I. Type	ell Type III	
	functionally integrated, or						., ., pc	
f	Enter the number of supported							
ç	5	_						
`	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	,	organization	(v) Amount of monetary	(vi) Amount of	
			(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)	
				Yes	No			
		 	 	t — —		-		
A) 		ļ					 	
B) 								
C)								
D)		1						
		 	ļ	 	 	 		
E)					1			
	 	 	 	 	 			

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (d) 2015 (a) 2012 **(b)** 2013 (c) 2014 (e) 2016 (f) Total Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 10,684 219,940 230,624 2 revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 219,940 4 10,684 230,624 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 230,624 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 7 Amounts from line 4 10,684 219,940 230,624 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 10,684 219,940 230,624 11 Total support. Add lines 7 through 10 230,624 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) % 14 15 Public support percentage from 2015 Schedule A, Part II, line 14 15 % 16a 331/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 331/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
انامان 1	Gifts, grants, contributions, and membership fees	(4) 2012	10, 2010	(6) 2014	(4, 2010	(0, 2010	tij i Otal
•	received (Do not include any "unusual grants.")]			}	} j	
2	Gross receipts from admissions, merchandise		 	 	 	†	- ·
	sold or services performed, or facilities	ľ	•			ì	
	furnished in any activity that is related to the organization's tax-exempt purpose				ļ	\ \ \ \	
3	Gross receipts from activities that are not an	ļ	 	 	 	 	
Ū	unrelated trade or business under section 513	ļ			}	}	
4	Tax revenues levied for the		 	 	 	 	
7	organization's benefit and either paid	ł	1		}	1 1	
	to or expended on its behalf		1	ļ	1		
5	The value of services or facilities	<u> </u>				<u> </u>	
•	furnished by a governmental unit to the		1		1) (
	organization without charge		1				
6	Total. Add lines 1 through 5		 	 -	 	 	
	Amounts included on lines 1, 2, and 3		<u> </u>	 		 	
	received from disqualified persons .	Į	1		1		
ь	Amounts included on lines 2 and 3					 	
	received from other than disqualified	Ì					
	persons that exceed the greater of \$5,000	{]			1	
	or 1% of the amount on line 13 for the year	ļ	j		ł]	
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	F- 12 3			10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	line 6.)		1. 11.				
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6			T	1		
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,	1	ļ	İ	ŀ		
	royalties and income from similar sources .	L	<u> </u>	<u> </u>			
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses		Ĭ	[]		
	acquired after June 30, 1975		<u> </u>	<u> </u>	<u> </u>		
С	Add lines 10a and 10b						
11	Net income from unrelated business				1		
	activities not included in line 10b, whether	1	j	}	1		
	or not the business is regularly carried on			<u></u>	<u> </u>		
12	Other income. Do not include gain or						
	loss from the sale of capital assets	[1	1	,	
	(Explain in Part VI.)	ļ	<u> </u>	<u> </u>	ļ		
13	Total support. (Add lines 9, 10c, 11,			1	1	1	
	and 12.)	L	<u> </u>	1	<u></u>	1	L
14	First five years. If the Form 990 is for t						
	organization, check this box and stop he			<u> </u>	<u> </u>	. <u></u> .	<u> </u>
	on C. Computation of Public Suppo						
15	Public support percentage for 2016 (line						<u>%</u>
16	Public support percentage from 2015 Sc			 		. 16	
	on D. Computation of Investment In				(6)		
17	Investment income percentage for 2016						<u>%</u>
18	Investment income percentage from 201						<u>%</u>
19a	331/s% support tests—2016. If the organ						
	17 is not more than 331/3%, check this box		-		-		_
b	331/x% support tests—2015. If the organi						
	line 18 is not more than 3312%, check this						
20	Private foundation. If the organization d	lid not check a	l box on line 14	i, 19a, or 19b,	cneck this box	k and see instru	ctions 🕨 🔲

7

Part IV Supporting Organizations

Section A. All Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	, , , , , , , , , , , , , , , , , , ,	1
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		السد
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	 4a	uman a cum	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	,	12 m
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(m) (m) (m) (m) (m) (m) (m) (m) (m) (m)
h	Type I or Type II only. Was any added or substituted supported organization part of a class already	34	-	
_	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or		********	
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		

regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

Build the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor

(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with

- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

7

8

9a

9b

9c

10a

10b

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		ļ	
L	below, the governing body of a supported organization?	11a 11b		
	A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	1110		Ь
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	'		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		**************************************	į
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1.2		
_		1_		
2	Did the organization operate for the benefit of any supported organization other than the supported		,	, 1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	1	٠.	
	supervised, or controlled the supporting organization.	2		1
Secti	on C. Type II Supporting Organizations		L	L
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		4	ي ا ا
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1 5.7	*	3,1
	or management of the supporting organization was vested in the same persons that controlled or managed	- ئىر - يىكىسىد	سد. ست	1
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			r -
4	Did the executation arounds to each of its comparted executations, but the last day of the fifth month of the	<i>y</i>	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1 2°	2	88° - 2
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	<i>\$</i>	ş.,	, , , ,
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	2	ا مالسه
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	4		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		 	, ,
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	()	1	1
	significant voice in the organization's investment policies and in directing the use of the organization's	l		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.			
C 1		3	L	L
_	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s).
a	The organization satisfied the Activities Test. Complete line 2 below.			
Ь	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	Struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	1		7
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	ł	1	
	those supported organizations and explain how these activities directly furthered their exempt purposes,]	!
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	-		
ь		2a	 	 -
J	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	ļ	İ	['] ا
	reasons for the organization's position that its supported organization(s) would have engaged in these	1	İ	'
	activities but for the organization's involvement.	ŹЪ]
3	Parent of Supported Organizations. Answer (a) and (b) below.	<u> </u>		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	1	1	1
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<u></u>	<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard	3h	1	I

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations				
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1 Net short-term capital gain	1					
2 Recovenes of prior-year distributions	2					
3 Other gross income (see instructions)	3					
4 Add lines 1 through 3.	4					
5 Depreciation and depletion	5					
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6					
7 Other expenses (see instructions)	7					
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8					
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):						
a Average monthly value of securities	1a					
b Average monthly cash balances	1b					
c Fair market value of other non-exempt-use assets	1c					
d Total (add lines 1a, 1b, and 1c)	1d					
e Discount claimed for blockage or other factors (explain in detail in Part VI).	,					
2 Acquisition indebtedness applicable to non-exempt-use assets	2					
3 Subtract line 2 from line 1d.	3					
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4					
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6 Multiply line 5 by .035.	6					
7 Recoveries of prior-year distributions	7					
8 Minimum Asset Amount (add line 7 to line 6)	8					
Section C - Distributable Amount			Current Year			
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2 Enter 85% of line 1.	2	t .				
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4 Enter greater of line 2 or line 3.	4	, s				
5 Income tax imposed in prior year	5	, , , , , , , , , , , , , , , , , , ,				
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	Γ	1 1 1 1 1 1 1 1				
emergency temporary reduction (see instructions).	6					
7 Check here if the current year is the organization's first as a non-functional instructions)	ly in	tegrated Type III supportin	g organization (see			

Part		3) Supporting Organi	zations (continued)	·
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	<u> </u>
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	th the organization is res	sponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6	·		
10	Line 8 amount divided by Line 9 amount	·		
			(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6	**	2 2 2	
	Underdistributions, if any, for years prior to 2016	Ţ?	-	
2	(reasonable cause required—explain in Part VI). See	h. 1		
_	instructions.			
3	Excess distributions carryover, if any, to 2016:	a de la companya de l		y English To get
а			*	
b	The second secon	\$ \$* \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4. 凝 净 . [5]	** ',*" ',* ;-*
	From 2013	10 m J 31		(d) 117 " " !
ď	From 2014	1 1 1 1 1 1 1 1 1	1 cs	
e	From 2015	\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e with the second	
f	Total of lines 3a through e		and a state of the	
g	Applied to underdistributions of prior years	* _ 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
h h	Applied to 2016 distributable amount	5" at 111	7. (a) 3. (a)	
	Carryover from 2011 not applied (see instructions)	A 30 DM	Richt, P. S.	41 St. 4 15 1
- ;-	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			3 3
4	Distributions for 2016 from	 	<u>, , , , , , , , , , , , , , , , , , , </u>	
7	Section D, line 7:		,	17
a	Applied to underdistributions of prior years	 		
<u>a</u> _	Applied to 2016 distributable amount	 	,	
C		 		
	· · · · · · · · · · · · · · · · · · ·	 	<u> </u>	
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result	'		
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h	I .		
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.	ll .		
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
_ <u>a</u> _	Excess from 2013			
<u> </u>		 	 	
<u>c</u>	Excess from 2014			
<u>d</u>	Excess from 2015		 	
е_	Excess from 2016	<u> </u>	<u> </u>	L

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	······································
	······································
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SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

0, Part IV, line 21 or 22.

2016 Open to Public Inspection

Employer Identification number

OMB No 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Schedule I (Form 990) (2016) -----° □ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance S Charitable grant Charitable grant Charitable grant Charitable grant Charitable grant √ Yes 47-3468336 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Description of noncash assistance _ (f) Method of valuation (book, FMV, appraisal, other) . Cat. No 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 00 00 0 C (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 36,305 7,642 10,283 14,200 18,776 (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table ClarkCounty NV (c) IRC section (if applicable) the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance ~ 88-0093150 88-6000030 88-0253276 88-0144253 30-0396918 (b) EIN Mynn Resorts Limited Employee Foundation I W Owens Ave North Las Vegas, NV (3) Dean Petersen Elementary Sch 1 (a) Name and address of organization 3650 Cambridge St Las Vegas, NV (6) (1) The Animal Foundation (2) Boys and Girls Club of S. NV 655 N Mohave Rd Las Vegas, NV 4190 N Pecos Rd Las Vegas, NV 2850 Lindell Rd Las Vegas, NV (4) The Shade Tree or government (5) Three Square Part II Part I N ⊚ **2** \mathbf{E} 6 9

Schedule I (F	Schedule 1 (Form 990) (2016)		,			Páge 2
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	mestic Individual space is needed.	is. Complete if the	organization answ	ered "Yes" on Form 990,	
} 	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
-						
2						
ဗ						
4						
r.						
9						
7				 - - -		
Part IV Employees	Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Employees of Wynn Resorts Limited and Subsidiaries may elect to make donations to the Wynn Resorts Limited Employee Foundation. Wynn Resorts Limited and Subsidiaries may	ne information rei	quired in Part I, line	s 2; Part III, columnsorts Limited Employe	ation required in Part I, line 2; Part III, column (b); and any other additional information.	onal information. s Limited and Subsidiaries may
also match	also match, subject to limitations, all donations to the Wynn Resorts		Employee Foundation	from its employees. A	Il charitable donations will u	Limited Employee Foundation from its employees. All charitable donations will ultimately be distributed to a gualified
charitable (charitable organizations or recognized educational institutions as tax exempt under the IRC Code Section 501(c)(3).	tions as tax exempt	under the IRC Code S	ection 501(c)(3).		
Organizatıc	Organizations applying for grants must meet one of the following criteria:	ollowing criteria:				
- An organ	- An organization holding a current tax-exempt status under Section	ler Section 501(c)(3).	501(c)(3) of the Internal Revenue Code,	e Code,		
- A recogni	- A recognized government entity: state, county, or city agency, including law enforcement or fire departments, that are requesting funds exclusively for public purposes;	gency, including law	enforcement or fire d	epartments, that are re	equesting funds exclusively f	or public purposes;
- A K-12 pu	- A K-12 public or private school, charter school, community/Junior college, state college or university, or	nity/junior college, st	ate college or univers	ity, or		
- A church	• A church or other faith-based organization with a proposed project		that benefits the community at large.	large.		
						Schedule I (Form 990) (2016)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Name of the organization Employer identification number 47-3468336 Wynn Resorts Limited Employee Foundation Form 990, Part I - The organization's mission The Wynn Employee Foundation raises funds from employees and fosters volunteerism among team members of Wynn and Encore Las Vegas, giving back where it helps most - at home. Form 990, Part III - Statment of Program Service Accomplishments The Wynn Resorts, Limited Employee Foundation (WRLEF or Foundation) was organized exclusively for charitable purposes. Specifically, the Foundation will work with Wynn Resorts, Limited (WRL) and its subsidiaries which are separate for-profit companies and the employees of WRL to maximize the impact of the WRL employees' charitable donations in the community where they have made their home. WRL employees may elect to make donations to the Foundation. WRL may also match, subject to limitations, all donations to the Foundation from its employees. All charitable donations will ultimately be distributed to a qualified charitable organizations or recognized educational Institutions as tax exempt under the IRC Code Section 501(c)(3). Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A copy of Form 990 is distributed to the organization's current officers for review. Form 990, Part VI, Line 12c - Enforcement of Conflict of Interest Policy Officers and key employees are required to disclose any agencies where they serve as board member at the time they are appointed to the Wynn Employee Foundation organization. Officers and key employees who have disclosed conflicts of interests may not vote on which agencies will receive funding through the grant process. The members of the Employee Advisory Council, the committee who recommends grant funding decisions, must complete and sign conflict of interest each year and disclose any relationships they have with local nonprofit organizations. After those relationships are disclosed, staff does not allow Employee Advisory Council members with conflict to vote or advocate for the agency they work with. Form 990, Part V, Line 19 - Governing Document Disclosure A copy of the organization's governing documents, conflict of interest policy and financial statements are available to the public upon

request.

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
<u> </u>	
·	
•	
······	
•••••	

SCHEDULE R (Form 990) Name of the organization

Department of the Treasury Internal Revenue Service

Wynn Resorts Limited Employee Foundation

Partl

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

2016

OMB No 1545-0047

Open to Public

Employer identification number Inspection

47-3468336

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

► Attach to Form 990.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (1) (a)Name, address, and EIN (if applicable) of disregarded entity (4) (2) (9) Part II ල 9

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	(b)(13) ed ?
						Yes	No No
(1)							i
(2)							İ
(9)							
(4)							
(9)							
(9)							
ω)							
For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Cat. No	Cat. No 50135Y		Schedule R (Form 990) 2016	Form 990	2016

Decause it had one of more related organizations are a partitionally and the table	J HOLE LEIGHEN	32		מונוסוסווה	5 6 50	נמע למון:		}		-		
(a) Name, address, and EIN of related organization	(b) Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		(i) General or managing partner?	(k) Percentage ownership
								Yes No	٥	<u> </u>	Yes No	
					_	-				-		
								-		<u> </u>		
								-				
								-		-		
								-				
										-		
Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization a line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	lated Organization one or more	ations Taxable related organization	as a Corporations treated	ation or I	rust. Com	pplete if the trust durir	organizatic	on answe	s a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, not treated as a corporation or trust during the tax year.	n Form	990, Pe	ות וע,
(a) Name, address, and EIN of related organization	rganization	(b) Primary activity	(c) Legal domicile (state or foreign country)) omicile ign country)	(d) Direct controlling entity	ig Type o	(e) Type of entity (C corp, S corp, or trust)	total ne	(g) Share of end-of-year assets	(h) Percentage is ownership		(i) Section 512(b)(13) controlled entity?
											Yes	ss No
(1) Wynn Resorts Limited 46-048498 3131 Las Vegas Boulevard S, Las Vegas NV 89109 (2)		Gaming	N.	N/A	A	ပ		A/A	N/A	4	N/A	>
				-						-		-
										_		

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Schedule R (Form 990) 2016

Part V Transactio

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Name of related organization Transaction Transaction Amount involved Type (as) m 100,114 FA	(a)	If the answer to any of the above is "Yes," see the instructions for information on who must	complete this line, inc	luding covered relation	nsnips and transaction	on thresholds.
Ε	m 100,114 FMV	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining	g amount involved
(3)		(1) Wynn Resorts Limited	Ε	100,114	FMV	
(3)		(2)				
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	Schedule R (Form 990) 2016	(9)	•	:		

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) Name, address, and EIN of entity Primary at	(b) Primary activity	(c) Legal domicile	(c) (d) Legal dominant	(e) Are all partners	(1) Share of	(g) Share of	(h) Disproportionate	(i) Code V—UBI		(k) Percentage
		(state or foreign country)	unrelated, excluded	section 501(c)(3)	total income		allocations?	amount in box 20 of Schedule K-1 (Form 1065)	managing partner?	ownership
			sections 512-514)	Yes No			Yes No	(200)	Yes No	
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Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R. See Instructions.
	
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