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OMB No. 1545-0052

Form 990-PF Department of the Treasury

Internal Revenue Service

# **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information. 2019

Open to Public Inspection

For	caler	ndar year 2019, or tax year beginning 01-01-20	)19 , ar	nd ending 12-31-	2019			
		indation WYNN AND FAMILY FOUNDATION BT	A Employer id	A Employer identification number				
				45-6310545	45-6310545			
		d street (or P.O. box number if mail is not delivered to street address) AN VICENTE BLVD SUITE 200	Room/suite	<b>B</b> Telephone nu	mber (see instruction	ns)		
6:1-		TID of Continue and TiD of		(310) 826-0909	)			
		n, state or province, country, and ZIP or foreign postal code ES, CA 90049	<b>C</b> If exemption	application is pendin	g, check here			
<b>G</b> Cł	neck al	ll that apply: $\qed$ Initial return $\qed$ Initial return of a	former public charity	<b>D 1.</b> Foreign or	ganizations, check he	ere		
		Final return Amended return			ganizations meeting k here and attach co			
		☐ Address change ☐ Name change		·	undation status was t	· -		
_	,	rpe of organization: ✓ Section 501(c)(3) exempt private			n 507(b)(1)(A), chec			
			e private foundation  Cash	- L F 15 th - 5 do				
of	year (f	xet value of all assets at end from Part II, col. (c),  ▶\$ 50,875,005  J Accounting method:  □ Other (specify) (Part I, column (d) must			ation is in a 60-montl n 507(b)(1)(B), chec			
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and			(d) Disbursements		
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc., received (attach				(,		
	2	schedule)  Check ▶ ☑ if the foundation is <b>not</b> required to attach						
	_	Sch. B	202	202				
	3 4	Interest on savings and temporary cash investments  Dividends and interest from securities	2,191,964					
	5a	Gross rents						
	b	Net rental income or (loss)						
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	40,263					
Revenue	b	Gross sales price for all assets on line 6a 29,871,334						
Re	7	Capital gain net income (from Part IV, line 2)		40,263				
	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	b	Less: Cost of goods sold	]			_		
	11	Other income (attach schedule)	2,928,817	2,918,920				
	12	Total. Add lines 1 through 11	5,161,327	5,081,751				
	13	Compensation of officers, directors, trustees, etc.	154,000	0		0		
	14	Other employee salaries and wages						
es	15	Pension plans, employee benefits						
ens	16a	Legal fees (attach schedule)	11,038			0		
Expenses	b	Accounting fees (attach schedule)	24,080	,		0		
Ve	_ C	Other professional fees (attach schedule)	118,024	118,024		0		
and Administrative	17 18	Interest	18,176	0		0		
nist	19	Depreciation (attach schedule) and depletion	8,309			<u> </u>		
Ē	20	Occupancy	55,315	0		0		
d A	21	Travel, conferences, and meetings	20,038	0		0		
an	22	Printing and publications						
jud	23	Other expenses (attach schedule)	186,131	143,069		0		
Operating	24	Total operating and administrative expenses.	FOE 111	200.244				
ă	25	Add lines 13 through 23	595,111 9,158,590			9,158,590		
	26	Total expenses and disbursements. Add lines 24 and	2,222,222			.,==,==		
	27	25 Subtract line 26 from line 12:	9,753,701	296,211		9,158,590		
	2/ a	Subtract line 26 from line 12:  Excess of revenue over expenses and						
		disbursements	-4,592,374			<u> </u>		
	b c	Net investment income (if negative, enter -0-)  Adjusted net income (if negative, enter -0-)		4,785,540		-		
For		work Reduction Act Notice, see instructions.		Cat. No. 11289>	[ For	m <b>990-PF</b> (2019)		

10,946,159

46.233.480

46,233,480

46,233,480

46,233,480

45,128

16.101,650

43,581,122

43.581,122

43,581,122

43.581,122

2

3

4

5

6

46,233,480

-4,592,374

1,940,016

43,581,122

43.581.122

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36,819

23.395,533

50.875.005

36,819

	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 (attach schedule) (see instructions)
	7	Other notes and loans receivable (attach schedule) ▶
		Less: allowance for doubtful accounts ▶
S	8	Inventories for sale or use
ssets	9	Prepaid expenses and deferred charges
As	10a	Investments—U.S. and state government obligations (attach schedule)
	b	Investments—corporate stock (attach schedule)
	С	Investments—corporate bonds (attach schedule)
	11	Investments—land, buildings, and equipment: basis ▶
	ı	

12

13

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15

16

17 18

19 20

21

22 23

24

25

26

28

30

Part III

2

Liabilities

Balances

Fund

ŏ

Assets 27

Net 29 Less: accumulated depreciation (attach schedule)

Investments—other (attach schedule) . . . . . .

Total assets (to be completed by all filers—see the

and complete lines 24, 25, 29 and 30.

Net assets without donor restrictions . . .

Net assets with donor restrictions . . .

and complete lines 26 through 30.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Less: accumulated depreciation (attach schedule) ▶ 138,839

Accounts payable and accrued expenses . . . . . .

Foundations that follow FASB ASC 958, check here ▶

Capital stock, trust principal, or current funds . . . .

Paid-in or capital surplus, or land, bldg., and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

**Analysis of Changes in Net Assets or Fund Balances** 

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . .

Foundations that do not follow FASB ASC 958, check here 🕨 🗹

Investments-mortgage loans . . . .

Land, buildings, and equipment: basis

instructions. Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe >\_

Grants payable

	e the kind(s) of property sold (e.g., rehouse; or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a 20633 SHARES- INVITAT	TON HOMES		P		2019-12-31
b GOLDMAN SACHS 625-0	1011 1101 120		P		2019-12-31
c GOLDMAN SACHS 625-0			P		2019-12-31
d BANK OF AMERICA 2684			P		2019-12-31
e BANK OF AMERICA 2684			P .		2019-12-31
	(f)	(4	g)	(	h)
<b>(e)</b> Gross sales price	Depreciation allowed (or allowable)	Cost or o	ther basis nse of sale	Gain o	r (loss) ) minus (g)
<b>a</b> 58	7,674		628,688	(-)   (-	-41,01
b 22,10			22,023,672		80,79
	0,900		2,430,416		48
	8,295		998,295		
	0,000		3,750,000		
	,		, ,		
Complete only for assets	showing gain in column (h) and ow				( <b>I)</b> h) gain minus
(i) F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	Excess	<b>k)</b> of col. (i) (j), if any	col. (k), but not	less than -0-) <b>or</b> om col.(h))
a					-41,01
b					80,79
c					484
d					
e					(
· -	pain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi		}	3	
	Jnder Section 4940(e) for Re				
·	rivate foundations subject to the sec	ction 4940(a) tax on net	investment incom	e.)	
f section 4940(d)(2) applies, le	·			□ Y	es 🔽 No
	e section 4942 tax on the distributal ot qualify under section 4940(e). Do		in the base period?	□ Y	es 🛂 No
1 Enter the appropriate an	nount in each column for each year;	see instructions before	making any entries		
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable	e-use assets	( <b>d)</b> Distribution rati (col. (b) divided by c	
2018	9,524,009		57,763,026	,	0.164881
2017	9,080,954		63,288,542		0.143485
2016	8,184,982		68,378,599		0.119701
2015	7,307,559		71,474,382		0.102240
2014	1,601,718		48,582,213		0.032969
2 Total of line 1, column (	d)		2		0.563276
<b>3</b> Average distribution ratio	for the 5-year base period—divide	the total on line 2 by 5.0	), or by the		
	dation has been in existence if less nicharitable-use assets for 2019 from		3		0.112655 52,358,945
<b>5</b> Multiply line 4 by line 3		•	5		5,898,497
	ent income (1% of Part I, line 27b)		6		47,855
			7		5,946,352
	ons from Part XII, line 4 ,		8		9,158,590
	eater than line 7, check the box in Pa			g a 1% tax rate. Se	
				Fo	orm <b>990-PF</b> (2019

Pa	rt VII-B	Statements Regard	ling	<b>Activities for Which</b>	Form 4720 May Be	Required (con	tinue	d)				
5a	During the	e year did the foundation p	ay o	r incur any amount to:							Yes	No
	(1) Carry	on propaganda, or otherw	ise a	se attempt to influence legislation (section $4945(e)$ )?								
	(2) Influe	ence the outcome of any sp	ecifi	c public election (see sec	tion 4955); or to carry	_	163	سا	"			
	on, di	rectly or indirectly, any vo	ter r	r registration drive?					No			
		-		r travel, study, or other similar purposes?								
		-		other than a charitable, etc., organization described								
		tion 4945(d)(4)(A)? See ir				• • □	Yes	<b>✓</b>	No			
		de for any purpose other the		•				_				
L		tional purposes, or for the		•			Yes	✓	No			
D		swer is "Yes" to $5a(1)-(5)$ ,		=			ıın			EL		
	-	ns section 53.4945 or in a ions relying on a current n						_	H	5b		
С		wer is "Yes" to question 5a						Ш				
·		se it maintained expenditu			•							
		attach the statement requi		· · · · · ·		П	Yes	Ш	No			
6a		undation, during the year,		·       =		ıms on						
	a personal benefit contract?											
b	Did the fo	undation, during the year,	рау	premiums, directly or inc	lirectly, on a personal be	nefit contract? .	Yes	•	No	<b>6</b> b		No
	If "Yes" to 6b, file Form 8870.											
7a	At any tim	ne during the tax year, wa	s the	foundation a party to a p	prohibited tax shelter tra	nsaction?	Yes	<b>V</b>	No.			
b	If "Yes", c	lid the foundation receive	any p	proceeds or have any net	income attributable to th	ne transaction? .			'''	<b>7</b> b		
8		ndation subject to the sect		' ' ' '			r					
	excess pa	rachute payment during th	ne ye	ar?			Yes	<b>✓</b>	No L			
Pa	rt VIII	Information About C	Offic	ers, Directors, Trust	tees, Foundation Ma	nagers, Highly	/ Paid	d En	ploy	ees,		
	CVIII	and Contractors										
1	List all of	ficers, directors, trustee										
	(a) Na	ame and address	(	<b>b)</b> Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contribut employee benefit					se acc	
	(4) 110	anic and address		devoted to position	-0-)	deferred compe			ot	her al	lowand	es
ELAIN	IE P WYNN		TRUS	STEE	0			0				0
	OX 17007 EGAS, NV 8	0114	5.00									
	AN WYNN	7117	TRUS	STEE	0			0				
	OX <b>1</b> 7007		1.00					Ŭ				ŭ
LAS V	EGAS, NV 8	9114										
	N WYNN		TRUS 1.00	STEE	0			0				0
	OX 17007 'EGAS, NV 8'	9114										
PUNA	M MATHUR		I	F EXECUTIVE OFFICER	154,000			0				0
	HOWARD HU	GHES PARKWAY SUITE	40.0	)								
960 LAS V	EGAS, NV 8	9169										
2	Compens	ation of five highest-pa	d er	nployees (other than t	hose included on line :	L—see instruction	ns). I	f nor	ne, en	ter "	NONE.	"
				(b) Title, and average		(d) Contribut		)				
(a)		address of each employee ore than \$50,000	paid	hours per week	(c) Compensation	employee be					se acco	
	1111	ore than \$50,000		devoted to position		compensa			Oti	ici ali	owanc	-3
NON	E											
								$\perp$				
								_				
	I	f athan annulasses as it	- u + r	0.000			_	+				
TOTA	i number o	f other employees paid ov	er \$5	0,000			<u> </u>		E	. 004	)_DE /	0
									rorn	ופפוו	J-66 (	2019)

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional servic	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> 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 rele organizations and other beneficiaries served, conferences convened, research papers produ		r of Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see i	nstructions)	
Describe the two largest program-related investments made by the foundation during the	<u> </u>	Amount
1	,	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		• o
Total Add Mico Landagn 5		Form <b>990-PF</b> (2019)

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1e

2a |

2b

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

Page 8

53,156,289

53,156,289

52.358.945

2.617.947

2,617,947

47,855

2,570,092

2.570.092

2,570,092

9,158,590

9,158,590

9.110.735

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47.855

797,344

1d

2

3

4

5

6

2c

3

4

5

6

7

1a

1b

2

3a 3b

4

5

47,855

aAverage monthly fair market value of securities.1a0bAverage of monthly cash balances.1b30,914,366cFair market value of all other assets (see instructions).1c22,241,923

Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see

organizations check here 

and do not complete this part.)

Tax on investment income for 2019 from Part VI, line 5. . . . . .

Income tax for 2019. (This does not include the tax from Part VI.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4

Distributable amount before adjustments. Subtract line 2c from line 1. . . . . . . . . . . . . . . .

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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Part X

2

3

4

5

6

1

2a

3

4 5

6

1

2

3

4

5

b

Part XII

Part XI

e From 2018. . . .

2,570,092

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E	art XIII Undistributed Income (see instruc	tions)			
	,	(a) Corpus	(b) Years prior to 2018	(c) 2018	<b>(d)</b> 2019
1	Distributable amount for 2019 from Part XI, line 7				2,570,0
2	Undistributed income, if any, as of the end of 2019:				
а	Enter amount for 2018 only			0	
b	Total for prior years: 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2019:				

19.872.263

6,588,498

26,460,761

26,460,761

a From 2014. . 2,478,798 **b** From 2015. . . c From 2016. . 4.775.432 5.957.793 **d** From 2017. .

f Total of lines 3a through e. . . . . .

**d** Applied to 2019 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

**5** Excess distributions carryover applied to 2019. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 **b** Prior years' undistributed income. Subtract line 4b from line 2b . . . . . . . . . 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. . . . . . **d** Subtract line 6c from line 6b. Taxable amount —see instructions . . . . . . . . . . e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . . . . f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . . . 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) . . . . . . . . . 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .

6 Enter the net total of each column as

9 Excess distributions carryover to 2020.

10 Analysis of line 9:

a Excess from 2015.

**b** Excess from 2016. .

c Excess from 2017. .

d Excess from 2018. .

e Excess from 2019. .

Subtract lines 7 and 8 from line 6a . . . .

indicated below:

4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ a Applied to 2018, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

6,660,240

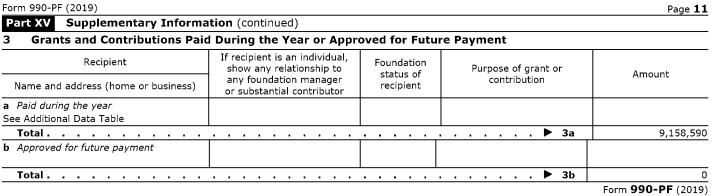
2.478.798

4,775,432

5,957,793

6,660,240

6.588.498



a	nter gross amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
b	Program service revenue:					(See instructions.)
c d d e						
d e e						
g Fees and contracts from government agencies  Membership dues and assessments  Interest on savings and temporary cash investments						
Membership dues and assessments.  Interest on savings and temporary cash investments  Dividends and interest from securities  Net rental income or (loss) from real estate:  a Debt-financed property  Not rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events:  Gross profit or (loss) from sales of inventory  Other revenue: a  b  Co  Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See						
Membership dues and assessments.  Interest on savings and temporary cash investments  Dividends and interest from securities.  Net rental income or (loss) from real estate:  a Debt-financed property.  b Not debt-financed property.  Net rental income or (loss) from personal property  Other investment income.  O1 2,191,964   B Not debt-financed property.  Net rental income or (loss) from personal property  Other investment income.  O1 2,928,817  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events:  Gross profit or (loss) from sales of inventory  Other revenue: a  b  c  d  e  Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculations.)  ITE XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes). (See	f					
Interest on savings and temporary cash investments	g Fees and contracts from government agencies					
Dividends and interest from securities	·					
Dividends and interest from securities						
Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  Net rental income or (loss) from personal property Other investment income				-		
a Debt-financed property				01	2,191,964	
b Not debt-financed property	• •					
Net rental income or (loss) from personal property Other investment income						
Other investment income		ty				
Inventory		,		01	2,928,817	
Net income or (loss) from special events:  Gross profit or (loss) from sales of inventory Other revenue: a  b  C  Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  Csee worksheet in line 13 instructions to verify calculations.)  THE XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See	• •					
Gross profit or (loss) from sales of inventory Other revenue: a  b  c  d  Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculations.)  TRI XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See	<b>,</b>			01	40,263	
Other revenue: a  b  c  d  e  Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculations.)  TXVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See	, , ,					
b d d d d d d d d d d d d d d d d d d d						
c						
Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See						
Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See						
Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculations.)  TRICK VI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See						
(See worksheet in line 13 instructions to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See						
(See worksheet in line 13 instructions to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See	Subtotal. Add columns (b), (d), and (e).		0		5,161,327	(
ne No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See	Subtotal. Add columns (b), (d), and (e) <b>Total.</b> Add line 12, columns (b), (d), and (e).		0	13	<u> </u>	
	<b>Total.</b> Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify c	alculations.)		13	<u> </u>	
	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify color t XVI-B  Relationship of Activities to the No.  Explain below how each activity for which the accomplishment of the foundation	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	5,161,327
	Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify cont XVI-B  Relationship of Activities to the second	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify color t XVI-B  Relationship of Activities to the No.  Explain below how each activity for which the accomplishment of the foundation	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify color t XVI-B  Relationship of Activities to the No.  Explain below how each activity for which the accomplishment of the foundation	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify cont XVI-B  Relationship of Activities to the second	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify cont XVI-B  Relationship of Activities to the second	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify contact XVI-B  Relationship of Activities to the second section of the section of the second section of the section of the second section of the	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify cont XVI-B  Relationship of Activities to the second	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify color t XVI-B  Relationship of Activities to the No.  Explain below how each activity for which the accomplishment of the foundation	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify color t XVI-B  Relationship of Activities to the No.  Explain below how each activity for which the accomplishment of the foundation	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify continuous processing to the second processing to	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify continuous presents and the second presents and the second presents are second presents.  Explain below how each activity for white accomplishment of the foundation	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify continuous pressure in line 13 instructions to verify continuous pressure in line 13 instructions to verify continuous pressure in line 12, columns (b), (d), and (e).  (See worksheet in line 12, columns (b), (d), and (e).	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	
	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify continuous processing to the No.  Explain below how each activity for white accomplishment of the foundation	alculations.)  o the Accomplis  nich income is report	hment of Exempleted in column (e) of	ot Purposes Part XVI-A contribu	ted importantly to	

orm 9	990-PF (	,									Pa	ge <b>13</b>
Par	t XVII	Information Re Exempt Organi		ransi	fers To a	nd Transact	ions and	Relatio	nships With Non	charitable		
		ganization directly or in than section 501(c)(3)								on 501	Yes	No
a Tr	ansfers	from the reporting foun	dation to a n	oncha	ritable exe	empt organizatio	on of:					
(1	.) Cash									. 1a(1)		No
(2	) Othe	r assets								. 1a(2)		No
<b>b</b> Ot	her trar	sactions:										
(1	.) Sales	of assets to a nonchari	table exempt	t orga	nization.					. 1b(1)		No
(2	:) Purch	nases of assets from a n	oncharitable	exem	pt organiz	ation				1b(2)		No
-	-	al of facilities, equipmer	•							1b(3)		No
-	-	bursement arrangemen								. 1b(4)		No
•	-	s or loan guarantees.								. 1b(5)		No
-	•	mance of services or m			_					. 1b(6)		No
	-	f facilities, equipment, n wer to any of the above								. <u>1c</u>		No
of	the goo any tra	ds, other assets, or sernsaction or sharing arra  (b) Amount involved	vices given b ngement, sho	y the ow in	reporting f column <b>(d</b>	foundation. If th	e foundati ne goods,	on receive other asse	ed less than fair mark	ket value red.	ngemen	nts
(-,		(-,	(-)				(, -		,			
de	scribed	ndation directly or indire in section 501(c) (other omplete the following so (a) Name of organization	than section chedule.		(c)(3)) or i							
		. , ,			Ì				. , , ,	•		
Sigr	of m	er penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, co							sed on all info	rmatio	n of
Her		*****				2020-11-05	k	*****		May the IRS di return with the prepa		
	<b>│∤</b>	Signature of officer or t	rustee			Date	— <b>y</b>	Title		below (see instr.)	_	
		Print/Type preparer's	name	Prep	arer's Sign	ature	Date			TIN		
									Check if self- employed ▶ □	P00977	7722	
Paid	_	MATTHEW FISHBU	RN						employed F			
	parer Only		DON FISHBU	RN &	MAJOR LLF	- -			F	irm's EIN ▶95	-38821	176
	7		812 SAN VIC	ENTE	BLVD SUI	TE 200						
LOS ANGELES, CA 90049							P	hone no. (310	) 826-	0909		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AFTER SCHOOL ALL STAR N/A PUBLIC TO HELP ORGANIZATION WITH 200,000

8485 W SUNSET RD SUITE 106 LAS VEGAS, NV 89113		CHARITY	ITS CHARITABLE MISSION	·
ALVIN AILEY DANCE FOUNDATION INC 405 WEST 55TH STREET NEW YORK, NY 10019	N/A	PUBLIC CHARITY	TO HELP PROVIDE DANCE PERFORMANCES, TRAINING AND EDUCATION, AND COMMUNITY	1,480,500

405 WEST 55TH STREET NEW YORK, NY 10019		CHARITY	PERFORMANCES, TRAINING AND EDUCATION, AND COMMUNITY PROGRAMS FOR ALL PEOPLE.	
ANTI LEAGUE DEFAMATION 8985 S EASTERN AVENUE 370 LAS VEGAS, NV 89123	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	5,800

ANTI LEAGUE DEFAMATION 8985 S EASTERN AVENUE 370 LAS VEGAS, NV 89123	N/A	 TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	5,800
Total		 ▶ 3a	9,158,590

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHARTER SCHOOL ASSOCIATION OF N/A PUBLIC TO HELP ORGANIZATION WITH 1,500

NEVADA PO BOX 97601 LAS VEGAS, NV 89193		CHARITY	ITS CHARITABLE MISSION	5,233
CITY OF HOPE1500 E DUARTE ROAD DUARTE, CA 91010	N/A	PUBLIC CHARITY	TO HELP ADVANCE BREAKTHROUGH RESEARCH AND OFFER LIFE-SAVING CARE FOR PATIENTS WITH SERIOUS ILLNESS	10,000
	I			

Total	 	▶ 3a	9,158,590
CLEVELAND CLINIC FOUNDATION 888 W BONNEVILLE AVENUE LAS VEGAS, NV 89016	 PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	500,000
		AND OFFER LIFE-SAVING CARE FOR PATIENTS WITH SERIOUS ILLNESS	

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
COMMUNITIES IN SCHOOLS LOS ANGELES 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	N/A	PUBLIC CHARITY	TO HELP SURROUND STUDENTS WITH A COMMUNITY OF SUPPORT, EMPOWERING THEM TO STAY IN SCHOOL AND ACHIEVE IN LIFE	24,100
COMMUNITIES IN SCHOOLS NEVADA 3720 HOWARD HUGHES PARKWAY LAS VEGAS, NV 89169	N/A	PUBLIC CHARITY	TO HELP SURROUND STUDENTS WITH A COMMUNITY OF SUPPORT, EMPOWERING THEM TO STAY IN SCHOOL AND ACHIEVE IN LIFE. TO FUND THE WESTERN-NEVADA AFFILIATE.	1,510,000
COMMUNITIES IN SCHOOLS INC 2345 CRYSTAL DRIVE SUITE 700 ARLINGTON, VA 22202	N/A	PUBLIC CHARITY	TO HELP SURROUND STUDENTS WITH A COMMUNITY OF SUPPORT, EMPOWERING THEM TO STAY IN SCHOOL AND ACHIEVE IN LIFE.	1,059,805

Total . .

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
CONSERVATION INTERNATIONAL 2011 CRYSTAL DR SUITE 500 ARLINGTON, VA 22202	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	15,000	
DUKE UNIVERSITY306 TOWERVIEW RD DURHAM, NC 27708	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	415,000	

ARLINGTON, VA 22202			110 017 11 (217 (522 112020))	
DUKE UNIVERSITY306 TOWERVIEW RD DURHAM, NC 27708	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	415,000
ELAINE WYNN ELEMENTARY SCHOOL 5655 EDNA AVENUE	SCHOOL WAS NAMED AFTER MS. ELAINE WYNN	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	4,229

DURHAM, NC 27708	N/A	PUBLIC CHARITY	ITS CHARITABLE MISSION	415,00
ELAINE WYNN ELEMENTARY SCHOOL 5655 EDNA AVENUE	SCHOOL WAS NAMED AFTER MS. ELAINE WYNN	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	4,22

DURHAM, NC 27708		CHARITY	ITS CHARITABLE MISSION	,
ELAINE WYNN ELEMENTARY SCHOOL 5655 EDNA AVENUE	SCHOOL WAS NAMED AFTER MS. ELAINE WYNN		TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	4,2

ELAINE WYNN ELEMENTARY SCHOOL 5655 EDNA AVENUE LAS VEGAS, NV 89146	SCHOOL WAS NAMED AFTER MS. ELAINE WYNN	 TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	4,23
Total		 <b>&gt;</b> 3a	9,158,590

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EVERY CHILD FOUNDATION N/A PUBLIC. TO HELP ORGANIZATION WITH 6,000 PO BOX 1808 CHARITY ITS CHARITABLE MISSION PACIFIC PALISADES, CA 90272

EYE CARE FOR KIDS 6150 WEST SMOKE RANCH ROAD LAS VEGAS, NV 89108	N/A	PUBLIC CHARITY	TO HELP PROVIDE FREE VISION EXAMS AND GLASSES TO LOW-INCOME CHILDREN WHO WOULD NOT OTHERWISE BE ABLE TO AFFORD IT.	731,950
FIGURE SKATING IN HARLEM 361 WEST 125TH ST 4TH FLOOR	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	11,000

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9,158,590

NEW YORK, NY 10027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EQUINDATION FOR AN INDEPENDENT NI/A DUDLIC TO HELD DROVIDE TOP E 000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

TOMORROW 1931 STELLA LAKE ST LAS VEGAS, NV 89106	IN/A	CHARITY	TRAINING, COACHING, AND SUPPORT BASED ON JOB SEEKERS' INDIVIDUAL NEEDS AND THE SKILLS EMPLOYERS SAY THEY ARE LOOKING FOR	5,000
FRIENDS OF LAS VEGAS POLICE K-9S 1639 NORTH VALLEY DRIVE	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	500

FRIENDS OF LAS VEGAS POLICE K-9S 1639 NORTH VALLEY DRIVE LAS VEGAS, NV 89018	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	500
FUTURE SMILES3074 ARVILLE STREET LAS VEGAS, NV 89102	N/A	PUBLIC CHARITY	TO HELP PROVIDE DENTAL HYGIENE PREVENTATIVE SERVICES TO AT-RISK CHILDREN IN SOUTHERN NEVADA	303,198

9,158,590

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GEFFEN PLAYHOUSE MS. KEVYN WYNN IS A PUBLIC TO HELP ORGANIZATION WITH 75,000 10886 LE CONTE AVENUE CHARITY BOARD MEMBER ITS CHARITABLE MISSION LOS ANGELES CA 90024

203711102223, 671 30021				
GIRL SCOUTS OF SOUTHERN NEVADA 2941 HARRIS AVENUE LAS VEGAS, NV 89101	N/A	PUBLIC CHARITY	TO HELP BUILD GIRLS OF COURAGE, CONFIDENCE AND CHARACTER, WHO MAKE THE WORLD A BETTER PLACE	4,000
HEART OF LOS ANGELES 2701 WISHIRE BLVD SUITE 100 LOS ANGELES, CA 90057	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	1,000

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

HELD OF COLUMNEY A DA	NI/A	DUDLIC	TO LIEUD ODGANIZATION WITH	F0.000
a Paid during the year				
Name and address (home or business)	or substantial contributor	recipient		

1640 E FLAMINGO ROAD 100 LAS VEGAS, NV 89119	IN/A	CHARITY	ITS CHARITABLE MISSION	50,000
INGRAM LIBRARY SERVICES INC PO BOX 277616	N/A		TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	475

INGRAM LIBRARY SERVICES INC PO BOX 277616 ATLANTA, GA 30384	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	475
JUNIOR LEAGUE OF LAS VEGAS 861 E BRIDGER AVENUE	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	3,500

Total			▶ 3a	9,158,590
JUNIOR LEAGUE OF LAS VEGAS 861 E BRIDGER AVENUE LAS VEGAS, NV 89101	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	3,500
ATLANTA, GA 30384		CHARITT	TTS CHARITABLE MISSION	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JUST LIKE MY CHILD FOUNDATION N/A PUBLIC TO FUND THE GIRL POWER 90,000 PO BOX 22025 CHARITY PROJECT, A SAN DIEGO, CA 92122 TRANSFORMATIONAL PROGRAM

			GIRLS LIVING IN POVERTY.	
LAS VEGAS PERFORMING ART CENTER 6361 SYMPHONY PARK AVENUE LAS VEGAS, NV 89106	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	208,500
LEADERSHIP FOUNDATIONS	N/A	PUBLIC	TO HELP ORGANIZATION WITH	25,000

6361 SYMPHONY PARK AVENUE LAS VEGAS, NV 89106		CHARITY	ITS CHARITABLE MISSION	
LEADERSHIP FOUNDATIONS 902 MARKET STREET TACOMA, WA 98402	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	25,000

Total .

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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
a Paid during the year				
LEUKEMIA & LYMPHONA SOCIETY 3 INTERNATIONAL DRIVE RYE BROOK, NY 10573	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	2,750
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD	MS. ELAINE WYNN IS A BOARD MEMBER	PUBLIC CHARITY	TO HELP THE MUSEUM SHARE EXHIBITIONS, COLLECTIONS,	433,333

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	MS. ELAINE WYNN IS A BOARD MEMBER	PUBLIC CHARITY	TO HELP THE MUSEUM SHARE EXHIBITIONS, COLLECTIONS, AND PROGRAMS WITH VISITORS FROM AROUND THE WORLD.	433,333
NAISMTH MEMORIAL BASKETBALL HALL OF FAME 1000 HALL OF FAME AVE SPRINGFIELD, MA 01105	N/A	PUBLIC CHARITY	TO HELP HONOR AND CELEBRATE BASKETBALL'S GREATEST MOMENTS AND PEOPLE VIA VARIOUS PROGRAMS.	5,000

Total .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATHAN ADELSON HOSPICE N/A PUBLIC TO HELP IMPROVE THE QUALITY 585,000

LAS VEGAS, NV 89119		SERIOUSLY ILL	
NATIONAL ASSOCIATION OF BASKETBALL 1111 MAIN ST SUITE 1000 KANSAS CITY, MO 64105	N/A	 TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	25,000

CHARITY

OF LIFE OF PEOPLE WHO ARE

9,158,590

4131 SWENSON STREET

1111 MAIN ST SUITE 1000 KANSAS CITY, MO 64105				
NATIONAL WWII ASSOCIATION 945 MAGAZINE STREET NEW ORLEANS, LA 70130	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	10,000

NATIONAL WWII ASSOCIATION N/A PUBLIC 945 MAGAZINE STREET CHARITY NEW ORLEANS, LA 70130	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	10,000
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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)		recipient		
a Paid during the year				
NEVADA BALLET THEATER 1651 INNER CIRCLE LAS VEGAS, NV 89134	N/A	PUBLIC CHARITY	TO HELP EDUCATE AND INSPIRE REGIONAL, STATEWIDE AND NATIONAL AUDIENCES AND VITALLY IMPACT COMMUNITY LIFE THROUGH PROFESSIONAL COMPANY PRODUCTIONS, DANCE TRAINING AND EDUCATION AND OUTREACH	8,000
NEVADA PUBLIC RADIO 1289 S TORREY PINES DRIVE LAS VEGAS, NV 89146	N/A	PUBLIC CHARITY	TO HELP ENHANCE THE QUALITY OF LIFE AND FOSTER CIVIC ENGAGEMENT BY INFORMING, EDUCATING AND INSPIRING A GROWING AUDIENCES	10,000
NOAH'S ANIMAL HOUSE FOUNDATION 9811 WEST CHARLESTON BLVD 2-344 LAS VEGAS, NV 89117	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	3,500

Total . .

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orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor		recipient		
a Paid during the year					
NV NEWS BUREAU INC 7455 ARROYO CROSSING PARKWAY SUITE 220 LAS VEGAS, NV 89113	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	45,000	
NY RESTORATION PROJECT 4 WEST 31ST STREET 10TH FLOOR NEW YORK, NY 10001	N/A	PUBLIC CHARITY	TO HELP CREATE AND RESTORE HIGH-QUALITY GREEN SPACES IN THE UNDERSERVED SECTORS IN THE CITY	50,000	

LAS VEGAS, NV 89113				
NY RESTORATION PROJECT 4 WEST 31ST STREET 10TH FLOOR NEW YORK, NY 10001	N/A	CHARITY	TO HELP CREATE AND RESTORE HIGH-QUALITY GREEN SPACES IN THE UNDERSERVED SECTORS IN THE CITY	50,000
SESAME WORKSHOP1 LINCOLN PLZ 2 NEW YORK, NY 10023	N/A	PUBLIC CHARITY	TO HELP KIDS GROW SMARTER, STRONGER, AND KINDER	2,500

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9,158,590

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation If recipient is an individual, Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year N/A 250 SHARE840 S RANCHO DR STE 4 622 PUBLIC TO HELP ORGANIZATION WITH LITE CHADITABLE MISSION LAC VEGAS NIV 80106 CHADITY

LAS VEGAS, NV 89100		CHARITI	ITS CHARITABLE MISSION	
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW 4TH FLOOR WASHINGTON, DC 20013	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	500,000
STUDIO MUSEUM IN HARLEM 144 W 125TH STREET	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	27,650

9,158,590

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NEW YORK, NY 10027

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE COMMUNITY LIBRARYPO BOX 2168 | N/A PUBLIC TO HELP ORGANIZATION WITH 25,000

KETCHUM, ID 83340		CHARITY	ITS CHARITABLE MISSION	
THE DENVER HOSPICE 501 S CHERRY ST STE 700 DENVER, CO 80246	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	250
THE PUBLIC EDUCATION FOUNDATION	N/A	PUBLIC	TO HELP ORGANIZATION WITH	800

DENVER, CO 80246		CHARITY	ITS CHARITABLE MISSION	
THE PUBLIC EDUCATION FOUNDATION 4350 SOUTH MARYLAND PARKWAY LAS VEGAS, NV 89119	N/A		TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	800

Total .

9,158,590

■ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE WOMEN'S HOSPITALITY INITIATIVE | NIA DUBLIC TO HELD OBCANIZATION WITH EO 000

410 SOUTH RAMPART BLVD SUITE 390 LAS VEGAS, NV 89145	IN/A	CHARITY	ITS CHARITABLE MISSION	30,000
THREE SQUARE4190 N PECOS ROAD LAS VEGAS, NV 89115	N/A	PUBLIC CHARITY	TO HELP PROVIDE WHOLESOME FOOD TO HUNGRY PEOPLE, WHILE PASSIONATELY	500,000

LAS VEGAS, NV OSTIS		CHARITI	WHILE PASSIONATELY PURSUING A HUNGER-FREE COMMUNITY.	
UNITED STATES HOLOCAUST MUSEUM 1880 CENTURY PARK EAST SUITE 820 LOS ANGELES, CA 90067	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	2,500

			<u> </u>
UNITED STATES HOLOCAUST MUSEUM 1880 CENTURY PARK EAST SUITE 820 LOS ANGELES, CA 90067	N/A	 TO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	2,500
Total		 ▶ 3a	9,158,590

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNLY FOUNDATION N/A PUBLIC TO HELP ENHANCE THE QUALITY 1,000 BOX 451006- 4505 S MARYLAND CHARITY OF THE UNIVERSITY AND **PARKWAY** STRENGTHEN ITS MISSIONS OF LAS VEGAS, NV 89154 TEACHING, RESEARCH, AND PUBLIC SERVICE VIOLENCE INTERVENTION PROGRAM N/A **PUBLIC** 125,000 TO HELP WITH THE

1721 GRIFFIN AVENUE LOS ANGELES, CA 90031		CHARITY	CONSTRUCTION OF A NEW PROJECT, THE HOPE CENTER FOR TEENS	
WOMEN'S GUILD CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BLVD SUITE 2416 LOS ANGELES, CA 90048	N/A	PUBLIC CHARITY	TO HELP ORGANIZATION WITH ITS CHARITABLE MISSIONTO HELP ORGANIZATION WITH ITS CHARITABLE MISSION	5,000

▶ 3a

9,158,590

Category		1	et Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
TY 2019 Accounting Fees Schedule  Name: ELAINE P WYNN AND FAMILY FOUNDATION BT  EIN: 45-6310545							
efile GRAPHIC print - DO NOT P	ROCESS	As Filed Data		DL	N: 93491315020140		

24,080

24,080

ACCOUNTING FEES

Note: To capture the full content of this document, please select landscape mode (11" $\times$ 8.5") when printing.	
TY 2019 Depreciation Schedule	

Name: ELAINE P WYNN AND FAMILY FOUNDATION BT

ETN: 45-6310545

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		ETIA: 4	5-0310343						
	Depreci	ation Schedule							
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE AND EQUIPMENT	2015-06-30	95,023	32,668	200DB	7.000000000000	4,243	0		
OFFICE FURNITURE AND EQUIPMENT	2016-06-30	15,186	4,273	200DB	7.000000000000	948	0		
OFFICE IMPROVEMENTS	2016-03-14	61,746	7,117	150DB	15.000000000000	2,377	0		
OFFICE EQUIPMENT	2018-04-24	3,703	494	SL	5.000000000000	741	0		

DLN: 93491315020140

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### **TY 2019 Investments - Other Schedule**

Name: ELAINE P WYNN AND FAMILY FOUNDATION BT

FTN: 45-6310545

<b>EIN:</b> 43-0310343				
Investments Other Schedule 2				
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value	
STARWOOD DISTRESSED OPPORTUNITY FUND IX	FMV	1,580,661	3,392,255	
STARWOOD DISTRESSED OPPORTUNITY FUND X	FMV	2,396,268	4,673,262	
DAVIDSON KEMPNER LONG-TERM DISTRESSED OPPORTUNITIES II	FMV	0	1,772,453	
DAVIDSON KEMPNER LONG-TERM DISTRESSED OPPORTUNITIES III	FMV	3,553,863	4,395,773	
LANDMARK EQUITY PARTNERS XV LP	FMV	1,067,278	1,036,948	
SCG ATLAS CO-INVEST, LP	FMV	470,281	579,988	
MORTHWOODS CAPITAL EQUITY HOLDINGS I, LP	FMV	1,935,312	2,000,000	
STARWOOD DISTRESSED OPPORTUNITY FUND XI	FMV	1,457,581	1,887,136	
REDCAR FUND I, LP	FMV	962,828	907,161	
AG DIRECT LENDING FUND III	FMV	2,677,578	2,750,557	

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TY 2019 Land, Etc.		

Name: ELAINE P WYNN AND FAMILY FOUNDATION BT

**Schedule** 

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE FURNITURE AND EQUIPMENT	95,023	84,423	10,600	
OFFICE FURNITURE AND EQUIPMENT	15,186	12,814	2,372	
OFFICE IMPROVEMENTS	61,746	40,367	21,379	
OFFICE EQUIPMENT	3,703	1,235	2,468	

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TY 2019 Legal Fees Schedu	ule			
Nar	me: ELAINE P W	YNN AND FAMILY I	OUNDATION BT	
	<b>IN:</b> 45-6310545			
_				1
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	11,038	11,038		0

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TY 2019 Other Expenses Schedule						
Name: ELAINE P WYNN AND FAMILY FOUNDATION BT						
EIN:	<b>:</b> 45-6310545					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

149,164

3,935

18,113

2,693

3,357

1,245

2,624

5,000

143,069

0

0

0

0

0

0

0

0

DEDUCTIONS FROM PASS-THRU K-1S

OFFICE SUPPLIES

OFFICE UTILITIES

TAX AND LICENSES

**INSURANCE** 

TELEPHONE

**PAYROLL FEES** 

DUES

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### **TY 2019 Other Income Schedule**

Name: ELAINE P WYNN AND FAMILY FOUNDATION BT

**EIN:** 45-6310545

## Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
DIVIDEND INCOME-STARWOOD OPPORTUNITY FUND XI	2,381	2,381	2,381
INTEREST INCOME-LANDMARK EQUITY PARTNERS XV	5,867	5,867	5,867
DIVIDEND INCOME-LANDMARK EQUITY PARTNERS XV	11,487	11,487	11,487
OTHER INCOME-LANDMARK EQUITY PARTNERS XV	15,879	5,982	15,879
CAPITAL GAINS- SCG ATLAS CO-INVEST, LP	62,160	62,160	62,160
INTEREST & DIVIDEND INCOME- SCG ATLAS CO-INVEST, LP	264	264	264
OTHER INCOME- SCG ATLAS CO-INVEST, LP	266	266	266
CAPITAL GAINS- STARWOOD OPPORTUNITY FUND XI	66,728	66,728	66,728
OTHER INCOME- STARWOOD IX	1,268,524	1,268,524	1,268,524
OTHER INCOME- DAVIDSON KEMPNER INTL II	534,182	534,182	534,182
DIVIDEND INCOME-DAVIDSON KEMPNER III	961,079	961,079	961,079

Description			Amount			
<b>EIN:</b> 45-6310545						
Name:	Name: ELAINE P WYNN AND FAMILY FOUNDATION BT					
TY 2019 Other Increases Schedule						
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UNREALIZED G/L AND BOOK/TAX DIFFERENCES

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TY 2019 Other Professional Fees Schedule							
Name: ELAINE P WYNN AND FAMILY FOUNDATION BT							
<b>EIN:</b> 45-6310545							
Category	Amount	Net Investment	Adjusted Net	Disbursements			

EIN. 43-0310343					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

118,024

118,024

INVESTMENT ADVISORY FEES

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TY 2019 Taxes Schedule							
Name:	Name: ELAINE P WYNN AND FAMILY FOUNDATION BT						
EIN:	45-6310545						
Category A	Amount	Net Investment	Adjusted Net	Disbursements			
Cutegory	mount	Income	Income	for Charitable Purposes			
PAYROLL TAXES	10,660	0		0			

7,516

FEDERAL TAXES