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

OMB No 1545-0052

2015

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2015, or tax year beginning 2015, and ending

Name of foundation WILLIAM AND WILMA DOOLEY FOUNDATION		A Employer identification number 36-3990693
Number and street (or P.O. box number if mail is not delivered to street address) 235 SHERIDAN ROAD		B Telephone number (see instructions) (847) 835-1136
City or town, state or province, country, and ZIP or foreign postal code GLENCOE IL 60022-1923		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization. <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 893,396.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule) . . .		790.			
2 Ck <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		0.	0.	0.	
4 Dividends and interest from securities		20,950.	20,950.	20,950.	
5a Gross rents		0.	0.	0.	
b Net rental income or (loss)		0.			
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
9 Income modifications				0.	
10a Gross sales less returns and allowances		0.			
b Less: Cost of goods sold		0.			
c Gross profit or (loss) (attach schedule) 0					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11.		21,740.	20,950.	20,950.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages		0.	0.	0.	0.
15 Pension plans, employee benefits		0.	0.	0.	0.
16a Legal fees (attach schedule). . L-16a Stmt.		0.	0.	0.	0.
b Accounting fees (attach sch). . L-16b Stmt.		940.	0.	0.	940.
c Other prof. fees (attach sch). . L-16c Stmt.		4,624.	4,624.	4,624.	0.
17 Interest					
18 Taxes (attach schedule)(see Instrs) See Line 18 Stmt		666.	666.	666.	0.
19 Depreciation (attach schedule) and depletion		0.	0.	0.	
20 Occupancy		0.	0.	0.	0.
21 Travel, conferences, and meetings		0.	0.	0.	0.
22 Printing and publications		0.	0.	0.	0.
23 Other expenses (attach schedule) See Line 23 Stmt		53.	0.	0.	53.
24 Total operating and administrative expenses. Add lines 13 through 23		6,283.	5,290.	5,290.	993.
25 Contributions, gifts, grants paid		79,890.			79,890.
26 Total expenses and disbursements. Add lines 24 and 25		86,173.	5,290.	5,290.	80,883.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-64,433.			
b Net investment income (if negative, enter -0-)			15,660.		
c Adjusted net income (if negative, enter -0-)				15,660.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing		8,396.	1,892.	1,892.
	2	Savings and temporary cash investments		21,991.	45,916.	45,916.
	3	Accounts receivable	0.			
		Less: allowance for doubtful accounts	0.	0.	0.	0.
	4	Pledges receivable	0.			
		Less: allowance for doubtful accounts	0.	0.	0.	0.
	5	Grants receivable		0.	0.	0.
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0.	0.	0.	0.
	7	Other notes and loans receivable (attach sch)	0.			
		Less: allowance for doubtful accounts	0.	0.	0.	0.
	8	Inventories for sale or use		0.	0.	0.
	9	Prepaid expenses and deferred charges		0.	0.	0.
	10a	Investments — U.S. and state government obligations (attach schedule)	0.	0.	0.	0.
	b	Investments — corporate stock (attach schedule). L-10b. Stmt		480,128.	410,144.	834,249.
	c	Investments — corporate bonds (attach schedule). L-10c. Stmt		25,000.	11,337.	10,597.
	LIABILITIES	11	Investments — land, buildings, and equipment: basis	0.		
		Less: accumulated depreciation (attach schedule)	0.	0.	0.	0.
12		Investments — mortgage loans	0.	0.	0.	0.
13		Investments — other (attach schedule)	0.	0.	0.	0.
14		Land, buildings, and equipment: basis	0.			
		Less: accumulated depreciation (attach schedule)	0.	0.	0.	0.
15		Other assets (describe L-15 Stmt)		649.	742.	742.
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I).		536,164.	470,031.	893,396.
17		Accounts payable and accrued expenses		0.	0.	
18		Grants payable		0.	0.	
FUNDS	19	Deferred revenue		0.	0.	
	20	Loans from officers, directors, trustees, & other disqualified persons		0.	0.	
	21	Mortgages and other notes payable (attach schedule)		0.	0.	
	22	Other liabilities (describe)		0.	0.	
	23	Total liabilities (add lines 17 through 22)		0.	0.	
		Foundations that follow SFAS 117, check here				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here	X			
27	Capital stock, trust principal, or current funds					
28	Paid-in or capital surplus, or land, bldg., and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds		536,164.	470,031.		
30	Total net assets or fund balances (see instructions)		536,164.	470,031.		
31	Total liabilities and net assets/fund balances (see instructions)		536,164.	470,031.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	536,164.
2	Enter amount from Part I, line 27a	2	-64,433.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	471,731.
5	Decreases not included in line 2 (itemize)	5	1,700.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	470,031.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a 2429.543 shs AQR MULTI STRATEGY ALT FD-1	P	10/06/15	12/28/15
b 1256.281 shs FPA NEW HOME, INC	P	08/06/15	12/28/15
c 155 shs ISHARES TR MSCI EAFE INDEX	P	03/10/15	12/30/15
d 870.322 shs SCOUT UNCONSTRAINED BOND FD	P	10/07/14	10/06/15
e See Columns (a) thru (d)			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 23,618.		25,000.	-1,382.
b 12,500.		12,663.	-163.
c 9,250.		9,727.	-477.
d 9,896.		10,000.	-104.
e See Columns (e) thru (h)		140,451.	1,584.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-1,382.
b			-163.
c			-477.
d			-104.
e See Columns (i) thru (l)			1,584.

2 Capital gain net income or (net capital loss).	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	-542.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>	3	-2,126.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	80,463.	1,002,576.	0.080256
2013	70,847.	993,950.	0.071278
2012	60,145.	840,807.	0.071532
2011	52,490.	802,533.	0.065405
2010	62,794.	749,401.	0.083792

2 Total of line 1, column (d)	2	0.372263
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.074453
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	947,413.
5 Multiply line 4 by line 3	5	70,538.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	157.
7 Add lines 5 and 6.	7	70,695.
8 Enter qualifying distributions from Part XII, line 4	8	80,883.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter. _____ (attach copy of letter if necessary — see Instrs)		1	157.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	157.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	157.
6 Credits/Payments			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6 a	899.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	0.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	899.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	742.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax	11	242.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ (2) On foundation managers <input type="checkbox"/> \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
IL - Illinois		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designee) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	X	
14	The books are in care of <u>WILMA A. DOOLEY</u> Telephone no. <u>(847) 835-1136</u> Located at <u>235 SHERIDAN ROAD,</u> <u>GLENCOE,</u> <u>IL</u> ZIP + 4 <u>60022-1923</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country				

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If 'Yes,' list the years	20	20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)	2 b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20	20	20
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

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

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILMA A. DOOLEY 235 SHERIDAN RD, GLENCOE IL 60022	PRES-DIR 2.00	0.	0.	0.
WILLIAM F. DOOLEY 235 SHERIDAN RD, GLENCOE IL 60022	SECY-DIR 2.00	0.	0.	0.
WALTER ZEGERS 235 SHERIDAN RD, GLENCOE IL 60022	DIRECTOR 1.00	0.	0.	0.

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

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

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

None

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

3 Five highest-paid independent contractors for professional services (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 ----- -----		
----- ----- -----		
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Total number of others receiving over \$50,000 for professional services ▶		None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1		
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 _____ _____ _____	
2 _____ _____ _____	
All other program-related investments. See instructions. 3 _____ _____ _____	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1 a	935,220.
b	Average of monthly cash balances	1 b	26,621.
c	Fair market value of all other assets (see instructions)	1 c	0.
d	Total (add lines 1a, b, and c)	1 d	961,841.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	961,841.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	14,428.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	947,413.
6	Minimum investment return. Enter 5% of line 5	6	47,371.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	47,371.
2 a	Tax on investment income for 2015 from Part VI, line 5	2 a	157.
b	Income tax for 2015. (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	157.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	47,214.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	47,214.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	47,214.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	80,883.
b	Program-related investments — total from Part IX-B.	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3 a	0.
b	Cash distribution test (attach the required schedule)	3 b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	80,883.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	157.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	80,726.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				47,214.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2015				
a From 2010	25,402.			
b From 2011	52,490.			
c From 2012	0.			
d From 2013	1,211.			
e From 2014	31,036.			
f Total of lines 3a through e	110,139.			
4 Qualifying distributions for 2015 from Part XII, line 4: \$ 80,883.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2015 distributable amount				47,214.
e Remaining amount distributed out of corpus	33,669.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	143,808.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount — see instructions.			0.	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	25,402.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	118,406.			
10 Analysis of line 9:				
a Excess from 2011	52,490.			
b Excess from 2012	0.			
c Excess from 2013	1,211.			
d Excess from 2014	31,036.			
e Excess from 2015	33,669.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a 'Assets' alternative test — enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c 'Support' alternative test — enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

WILLIAM F. DOOLEY AND WILMA A. DOOLEY

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

- b** The form in which applications should be submitted and information and materials they should include:

- c** Any submission deadlines:

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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

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				
ART INSTITUTE 111 S Michigan Ave Chicago IL 60603		Charity	Donation	100.
BOY SCOUTS OF AMERICA 1218 W Adams St Chicago IL 60607		Charity	Donation	125.
CYSTIC FIBROSIS FOUNDATION 150 N Michigan Ave Chicago IL 60601		Charity	Donation	1,000.
CHICAGO SYMPHONY ORCHESTRA 220 S Michigan Ave Chicago IL 60604		Charity	Donation	7,940.
CHRIST CHURCH 1713 Green Bay Rd Highland Park IL 60035		Church	Donation	4,300.
DOCTORS WITHOUT BORDERS 333 7th Avenue New York NY 10001		Charity	Donation	7,000.
BIG BROS/BIG SISTERS 560 W Lake St Chicago IL 60661		Charity	Donation	250.
JOURNETY CARE FOUNDATION 405 Lake Zurich Road Barrington IL 60010		Charity	Donation	6,000.
EARTH UNIVERSITY Foundation 3525 Piedmont Rd NE Atlanta GA 30305		Education	Donation	500.
See Line 3a statement				52,675.
Total			3 a	79,890.
b Approved for future payment				
Total			3 b	

Part XVI-A: Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies . .					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	20,950.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory . .			19		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . . .					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				20,950.	
13 Total. Add line 12, columns (b), (d), and (e)				13	20,950.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Foreign Tax Paid	315.	315.	315.	0.
2014 Excise Tax	351.	351.	351.	0.
Total	666.	666.	666.	0.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Illinois Filing Fees	10.	0.	0.	10.
ANNUAL NOTICE PUBLICATION	28.	0.	0.	28.
IL Charity Bureau Fee	15.	0.	0.	15.
Amortization	0.	0.	0.	0.
Total	53.	0.	0.	53.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
418.729 shs COHEN & STEERS INSTL RLTY	P	02/24/12	06/22/15
380 shs JP MORGAN CHASE & CO ALERIAN MLP INDEX	P	06/05/13	08/06/15
1609.01 shs PIMCO ALL ASSET FUND INST CL	P	06/06/13	10/06/15
1340.483 shs ROBECO BOSTON PARTNERS RESE	P	06/30/13	12/28/15
1123.596 shs TCW EMERGING MKTS INC FD	P	06/06/13	03/10/15
10 shs ISHARES MSCI EAFE INDEX	P	12/23/10	12/30/15
526.352 shs OPPENHEIMER DEV MKTS CL Y	P	10/26/11	10/06/15
1656.318 shs PIMCO ALL ASSET FD INST CL	P	12/23/10	10/06/15
1237.532 shs VANGUARD DIV GROWTH FD	P	07/25/11	12/30/15

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (e) thru (h)

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
20,447.		17,536.	2,911.
13,295.		16,820.	-3,525.
17,152.		20,000.	-2,848.
20,000.		19,902.	98.
8,888.		10,000.	-1,112.
597.		577.	20.
16,000.		16,606.	-606.
17,656.		20,704.	-3,048.
28,000.		18,306.	9,694.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (e) thru (h)

Continued

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
Total		<u>140,451.</u>	<u>1,584.</u>

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (i) thru (l)Complete only for assets showing gain in column (h) and owned
by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (column (h) gain minus column (k), but not less than -0-) or losses (from column (h))
			2,911.
			-3,525.
			-2,848.
			98.
			-1,112.
			20.
			-606.
			-3,048.
			9,694.
Total			<u>1,584.</u>

Form 990-PF, Page 10, Part XV, Line 2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

Name . WILMA A. DOOLEYAddress 235 SHERIDAN RDCity, St, Zip, Phone . GLENCOE IL 60022 (847) 835-1136

E-mail _____

The form in which applications should be submitted and information and materials they should include:

FINANCIAL STATEMENTS--IRS EXEMPTION LETTER--INFORMATION DESCRIBING

Any submission deadlines:

BEFORE SEPTEMBER 30Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of
institutions, or other factors:NONE

Form 990-PF, Page 10, Part XV, Line 2

Continued

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, ProgramsName WILMA A DOOLEY, PRESIDENTAddress 235 SHERIDAN ROADCity, St, Zip, Phone. Glencoe IL 60022 (847) 835-1136

E-mail _____

The form in which applications should be submitted and information and materials they should include:

ORGANIZATION AND ACTIVITIES IN NEED OF ASSISTANCE

Any submission deadlines:

REQUESTS SUBMITTED PRIOR TO SEPTEMBER 30

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox
Name and address (home or business)				Amount
a Paid during the year				
FRIENDS OF GLENCOE PUBLIC LIBRARY				Person or <input type="checkbox"/>
320 Park Ave		Public		Business <input checked="" type="checkbox"/>
Glencoe IL 60022		Library	Donation	100.
GLENCOE PATRIOT DAYS				Person or <input type="checkbox"/>
675 Village Court		Local		Business <input checked="" type="checkbox"/>
Glencoe IL 60022		Government	Donation	25.
HOMES FOR OUR TROOPS				Person or <input type="checkbox"/>
6 Main Street				Business <input checked="" type="checkbox"/>
Taunton MA 02780		Charity	Donation	1,000.
NORTHWESTERN HOSPITAL				Person or <input type="checkbox"/>
251 East Huron Street				Business <input checked="" type="checkbox"/>
Chicago IL 60611		Charity	Donation	1,500.
LOYOLA ACADEMY				Person or <input type="checkbox"/>
1100 Laramie Ave				Business <input checked="" type="checkbox"/>
Wilmette IL 60091		Education	Donation	10,000.
MARQUETTE UNIVERSITY				Person or <input type="checkbox"/>
1250 Wisconsin Ave				Business <input checked="" type="checkbox"/>
Milwaukee WI 53233		Education	Donation	5,000.
MISERICORDIA HOME				Person or <input type="checkbox"/>
6300 N Ridge Ave				Business <input checked="" type="checkbox"/>
Chicago IL 60660		Charity	Donation	2,600.
MERIT SCHOOL OF MUSIC				Person or <input type="checkbox"/>
38 S Peoria St				Business <input checked="" type="checkbox"/>
Chicago IL 60607		Charity	Donation	500.
FIELD MUSEUM				Person or <input type="checkbox"/>
1400 S Lake Shore Dr		Public		Business <input checked="" type="checkbox"/>
Chicago IL 60605		Museum	Donation	100.

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox	Amount
Name and address (home or business)					
a Paid during the year					
NIGHT MINISTRY				Person or Business <input type="checkbox"/>	
4711 N Ravenswood Ave				<input checked="" type="checkbox"/>	
Chicago IL 60640		Charity	Donation		1,000.
SALVATION ARMY				Person or Business <input type="checkbox"/>	
506 N Des Plaines St				<input checked="" type="checkbox"/>	
Chicago IL 60601		Charity	Donation		2,000.
SMILE TRAIN				Person or Business <input type="checkbox"/>	
41 Madison Ave				<input checked="" type="checkbox"/>	
New York NY 10010		Charity	Donation		7,000.
ST MARGARET-MARY CHURCH				Person or Business <input type="checkbox"/>	
2324 W Chase Ave				<input checked="" type="checkbox"/>	
Chicago IL 60645		Church	Donation		1,100.
LES TURNER ALS				Person or Business <input type="checkbox"/>	
5550 W Touhy Ave				<input checked="" type="checkbox"/>	
Skokie IL 60077		Charity	Donation		5,100.
TOYS FOR TOTS				Person or Business <input type="checkbox"/>	
8900 Odell Ave				<input checked="" type="checkbox"/>	
Bridgeview IL 60060		Charity	Donation		250.
WDCB PUBLIC RADIO				Person or Business <input type="checkbox"/>	
425 FAWELL BLVD				<input checked="" type="checkbox"/>	
GLEN ELLYN IL 60137		Charity	Donation		100.
WETLANDS INITIATIVE				Person or Business <input type="checkbox"/>	
53 W Jackson Blvd				<input checked="" type="checkbox"/>	
Chicago IL 60604		Charity	Donation		9,500.
WORLD WILDLIFE FUND				Person or Business <input type="checkbox"/>	
1250 24th Street NW				<input checked="" type="checkbox"/>	
Washington DC 20037		Charity	Donation		1,500.
WRITERS THEATRE				Person or Business <input type="checkbox"/>	
321 Park Ave				<input checked="" type="checkbox"/>	
Glencoe IL 60022		Charity	Donation		1,000.
WTTW - CHANNEL 11 PBC				Person or Business <input type="checkbox"/>	
5400 N St Louis Ave		Public		<input checked="" type="checkbox"/>	
Chicago IL 60625		Broadcasting	Donation		100.
YOUNG WOMENS CHRIST LEADERSHIP SCHOOL				Person or Business <input type="checkbox"/>	
2641 S Calumet Ave				<input checked="" type="checkbox"/>	
Chicago IL 60616		Education	Donation		200.
USO				Person or Business <input type="checkbox"/>	
333 S WABASH AVE				<input checked="" type="checkbox"/>	
Chicago IL 60604		Charity	Donation		500.
WOUNDED HEROES FOUNDATION				Person or Business <input type="checkbox"/>	
161 N Clark St				<input checked="" type="checkbox"/>	
Chicago IL 60601		Charity	Donation		2,000.
HONOR FLIGHT CHICAGO				Person or Business <input type="checkbox"/>	
938 Montana St				<input checked="" type="checkbox"/>	
Chicago IL 60614		Charity	Donation		500.

Form 990-PF, Page 11, Part XV, line 3a
Line 3a statement

Continued

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox
Name and address (home or business)				Amount
a Paid during the year				

Total

52,675.Form 990-PF, Page 1, Part I
Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Carl Yudell	Legal Service	0.	0.	0.	0.
Total		<u>0.</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>

Form 990-PF, Page 1, Part I
Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Ronald M Pfeiffer, CPA	Accounting/Tax Service	790.	0.	0.	790.
THE PRIVATE BANK	TAX PREPARATION FEE	150.	0.	0.	150.
Total		<u>940.</u>	<u>0.</u>	<u>0.</u>	<u>940.</u>

Form 990-PF, Page 1, Part I
Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
The Private Bank	Investment Advisor Fees	4,624.	4,624.	4,624.	0.
Total		<u>4,624.</u>	<u>4,624.</u>	<u>4,624.</u>	<u>0.</u>

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
THE PRIVATE BANK	410,144.	834,249.
Total	<u>410,144.</u>	<u>834,249.</u>

Form 990-PF, Page 2, Part II, Line 10c

L- 10c Stmt

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
THE PRIVATE BANK	11,337.	10,597.
Total	<u>11,337.</u>	<u>10,597.</u>

Form 990-PF, Page 2, Part II, Line 15

Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
		Book Value	Fair Market Value
Prepaid Taxes	649.	742.	742.
Total	<u>649.</u>	<u>742.</u>	<u>742.</u>

Supporting Statement of:

Form 990-PF,p12/Line 4 Column (d)

Description	Amount
Dividends/Interest	13,341.
Capital Gain Distribution	7,602.
Interest	7.
Total	<u>20,950.</u>