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Form **990-PF** 

**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.

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Department of the Treasury ▶ 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 APR 1, 2015 , and ending MAR 31, 2016 A Employer identification number Name of foundation MADIGAN FAMILY FOUNDATION 36-4155300 C/O MADDEN, JIGANTI, MOORE & SINARS Room/suite Number and street (or P O box number if mail is not delivered to street address) **B** Telephone number 1700 312-346-4101 190 S. LASALLE City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here CHICAGO, IL 60603 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation I Fair market value of all assets at end of year | J | Accounting method: | X | Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) ▶\$ 6,557,425. **Analysis of Revenue and Expenses** Part I (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income Contributions, gifts, grants, etc., received N/A Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 3 152,950. 152,950 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 37,303 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 37,303. 37,303 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 190.253 190.253 0 0 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 5,450. 5,450 STMT 2 0. 16a Legal fees **b** Accounting fees c Other professional fees 17 Interest 16,622 STMT 3 0 0 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 219 STMT 4 219 0. 23 Other expenses 24 Total operating and administrative 22,291 5,669 expenses. Add lines 13 through 23 0. 510,256 510,256. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 5,669 532,547 510,256. Add lines 24 and 25 27 Subtract line 26 from line 12: <342,294. a Excess of revenue over expenses and disbursements 184,584 b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

N/A

For	m 99	0-PF (2015) C/O MADDEN, JIGANTI, MOO	ORE & SINARS	36-4	1155300 Page 2
Р	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<del>`</del>
Ė	ı	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	0.002.765	660 207	
	2	Savings and temporary cash investments	2,083,765.	669,387.	669,387.
	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			<del></del>
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts ▶		<del>-</del>	
Assets	8	Inventories for sale or use			· · · · · · · · · · · · · · · · · · ·
Ass	9	Prepaid expenses and deferred charges			
-	1	Investments - U.S. and state government obligations			
	1	Investments - corporate stock			
	1	Investments - corporate bonds		··-·	
	' '	Investments - land, buildings, and equipment basis			
	10	Less accumulated depreciation  Investments - mortgage loans			·
	13	Investments - other STMT 5	4,768,805.	5,857,511.	5,864,660.
	14	Land, buildings, and equipment: basis	4,700,003.	3,031,311.	3,004,000.
	'"	Less accumulated depreciation			
	15	Other assets (describe ► PREPAID TAXES )	40,000.	23,378.	23,378.
	1	Total assets (to be completed by all filers - see the	40,000.	23,370.	23,370.
	'	instructions. Also, see page 1, item I)	6,892,570.	6,550,276.	6,557,425.
_	17	Accounts payable and accrued expenses	0/03=/0.00	0,000,2100	0/33//123.
	18	Grants payable			
S	19	Deferred revenue			
ŧ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
ت	22	Other liabilities (describe )			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
lan	25	Temporarily restricted			
or Fund Balances	26	Permanently restricted			
Ĕ	1	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
tso	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ţ	29	Retained earnings, accumulated income, endowment, or other funds	6,892,570.	6,550,276.	
ž	30	Total net assets or fund balances	6,892,570.	6,550,276.	
			5 000 500	6 550 056	
_	31	Total liabilities and net assets/fund balances	6,892,570.	6,550,276.	
F	art	III Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)	~~	1	6,892,570.
9		r amount from Part I, line 27a		2	<342,294.>
3		r increases not included in line 2 (itemize)		3	0.
_		lines 1, 2, and 3		4	6,550,276.
		reases not included in line 2 (itemize)		5	0.
		I net assets or fund halances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	6.550.276.

Form **990-PF** (2015)

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_ 3	u		-	_				1111	

(a) List and descr 2-story brick wa	( <b>b)</b> Ho	ow acquired Purchase Donation	(c) D (mo	ate acquired o., day, yr.)	(d) Date sold (mo., day, yr.)			
1a CAPITAL GAINS	DIVIDENDS	11						
b								
<u> </u>				<u> </u>				
<u>d</u>		<del> </del>		<del> </del>				
e		( ) 0		!		<u> </u>		<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	1 14/	t or other basis epense of sale				i) Gain or (loss plus (f) minus	(g)
a 37,303.								37,303.
b		<del>_</del>		-				
<u>C</u>								· · · · · · · · · · · · · · · · · · ·
d		<del> </del>		_			<del></del>	
Complete only for assets showing	g gain in column (h) and owned b	v the foundation	on 12/31/69	-+		/I) Gain	s (Col. (ħ) gain	minue
Complete only for assets shown	(i) Adjusted basis		cess of col. (i)		(	ol. (k), b	out not less tha	n -0-) <b>or</b>
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (ı), ıf any			Los	ses (from col.	(h)) ´
								37,303.
b								3,,303.
<u> </u>								······································
<u> </u>								
e								
	( If gain, also an	ter in Part I, line 7	7	7		····	***	
2 Capital gain net income or (net ca		-0- in Part I, line	7	Ì Ì	2			37,303.
, ,	•			7 [				
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		anu (o).		)				
If (loss), enter -0- in Part I, line 8	• •				3		N/A	
Part V Qualification U	nder Section 4940(e) fo	or Reduced	Tax on Net	Inve	stment li	ncom	9	
(For optional use by domestic private	e foundations subject to the section	n 4940(a) tax on	net investment ir	ncome.	)			
If section 4940(d)(2) applies, leave to	his part blank.							
Was the foundation liable for the sec	tion 4042 tay on the distributable	amount of any ve	ar in the hace no	riod2				Yes X No
If "Yes," the foundation does not qua			•	1100				163 [ <u>A</u> 110
1 Enter the appropriate amount in				entries.				<del></del>
(a) Base period years	(b)			(c)			District	(d)
Base period years Calendar year (or tax year beginni	Adjusted qualifying	distributions	Net value of no		table-use asse	ets	(col. (b) di	bùtión ratio vided by col. (c))
2014		06,930.		6,	006,65	3.	, , , ,	.017802
2013		39,950.			907,10			.151336
2012		36,915.			889,48			.442934
2011		83,357.		1,	642,59	7.		.476902
2010	7	80,389.		1,	964,19	6.		.397307
					<del></del>			
2 Total of line 1, column (d)						_ ;	2	1.486281
3 Average distribution ratio for the	5-year base period - divide the total	al on line 2 by 5,	or by the number	r of yea	rs			
the foundation has been in existe	nce if less than 5 years						3	.297256
						į		
4 Enter the net value of noncharital	ole-use assets for 2015 from Part	X, line 5					4	6,600,653.
5 Multiply line 4 by line 3							5	1,962,084.
						1		
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)						6	1,846.
7 Add lines 5 and 6							7	1,963,930.
8 Enter qualifying distributions from							8	<u>510,256.</u>
If line 8 is equal to or greater tha	n line 7, check the box in Part VI, I	ine 1b, and comp	lete that part usi	ng a 1%	tax rate.			

MADIGAN FAMILY FOUNDATION C/O MADDEN, JIGANTI, MOORE & SINARS Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here 
and enter "N/A" on line 1. (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: 3,692. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 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-) Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-Credits/Payments: 27,070. a 2015 estimated tax payments and 2014 overpayment credited to 2015 6a b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 6d 27,070. 7 Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here \_\_\_\_\_ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 23,378. 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax Part VII-A Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in X 1a any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b 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. X 1c c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0. 0 . (2) On foundation managers. ▶ \$ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? Х 2 If "Yes," attach a detailed description of the activities 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a X N/A 4b b If "Yes," has it filed a tax return on Form 990-T for this year? Х 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes." attach the statement required by General Instruction T. 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?

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

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

b if the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)

year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

10 X Form **990-PF** (2015)

X

X

7

8b

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C/O MADDEN, JIGANTI, MOORE & SINARS

Pa	rt VII-A Statements Regarding Activities (continued)			
	,		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	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?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ PAUL M. SHERIDAN Telephone no. ▶ 312-34			
	Located at ► 190 S. LASALLE ST., SUITE 1700, CHICAGO, IL ZIP+4 ►60	<u> 1603</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		/A_	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		ĺ	
	foreign country >			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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.)		i l	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	<b></b>	<u>X</u>
	Organizations relying on a current notice regarding disaster assistance check here		1 1	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2015?	1c		<u> X</u>
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)):			
а	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?			
	If "Yes," list the years \( \bigcup_{\text{\tint{\text{\tint{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\text{\texi}\text{\tex{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\texi}\text{\texit{\text{\text{\texicl{\texiclex{\texit{\text{\text{			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)  N/A	2b	<del></del>	
	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
•	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
38				
ţ	o 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,	1		
	Form 4720, to determine if the foundation had excess business holdings in 2015)  N/A	3b	$\vdash$	<del>_</del> _
	1 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<del>                                     </del>	<u>X</u>
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X
	had not been nonloved from jeopardy before the mot day of the tax year beginning in 2010.	40		Δ_

orm 990-PF (2015) MADIGAN FAMILY FOUNDATION C/O MADDEN, JIGANTI, MOO			36-41553	, . 00 Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be I			OO Page 6
	Offit 4720 May be i	required (Continu	<u> </u>	<del>-                                    </del>
5a During the year did the foundation pay or incur any amount to:		<del></del>		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No	
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indir	ectly,	i	
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	>	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
4945(d)(4)(A)? (see instructions)		□ v <sub>e</sub>	es X No	
	or advectional aurages or		:5 <u> </u>	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or		<b>□</b>	
the prevention of cruelty to children or animals?			es X No	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und	ler the exceptions described	ın Regulatıons		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A _	5b
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined		
expenditure responsibility for the grant?			s No	
If "Yes," attach the statement required by Regulations section 53 4945		.,		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	Jay premiums on	Г , ,	. 😈	
a personal benefit contract?		Y6	es X No	
${f b}$ Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				1 1
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗶 No 📙	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trusto		nagers, Highly	7	
Paid Employees, and Contractors	,	<b>3</b> , <b>3</b> ,	•	
1 List all officers, directors, trustees, foundation managers and their	compensation.		·	
		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	enter -0-)	compensation	allowances
	PRES. & DIR.			
1160 LAUREL LANE				
WINNETKA, IL 60093	0.00	0.	0.	<u> </u>
JOHN W. MADIGAN	SEC., TREAS.	& DIR		
1160 LAUREL LANE				
WINNETKA, IL 60093	0.00	0.	0.	0.
_ · · · · · · · · · · · · · ·	DIR.			
	Dik.			
69 ABBOTSFORD ROAD	0 00		_	•
WINNETKA, IL 60093	0.00	0.	0.	0.
				•
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	r	
4 N N	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE		·	domponazion.	0.000
MOINE				
		<del> </del>		<del></del>
			<u></u>	
	]			
		<u> </u>		
- 11				
	]	I	i	

Form **990-PF** (2015)

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

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Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u> </u>	
	<del> </del>	
	$\dashv$	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant stati		Expenses
number of organizations and other beneficiaries served, conferences convened, research papers pro	oduced, etc.	
1 <u>N/A</u>		
2		
3		
<u> </u>		
4		
D. LIV. D. C.		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year or	n lines 1 and 0	A
	Times Fand 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		<u> </u>
3		
Total. Add lines 1 through 3		0.

C/O MADDEN, JIGANTI, MOORE & SINARS

Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 <u>5,845,12</u>7. 1a 856,044. 1b b Average of monthly cash balances c Fair market value of all other assets 1c 6,701,171. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 701 Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 100,518. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6,600,653. 5 330.033. Minimum investment return. Enter 5% of line 5 6 Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here 
and do not complete this part.) Minimum investment return from Part X, line 6 330,033. 1 3,692 Tax on investment income for 2015 from Part VI, line 5 2a Income tax for 2015. (This does not include the tax from Part VI.) 2b c Add lines 2a and 2b 2c 3,692. Distributable amount before adjustments. Subtract line 2c from line 1 3 326,341. Recoveries of amounts treated as qualifying distributions 4 326, Add lines 3 and 4 5 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 326 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 510,256. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a ь Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 3 Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3Ь 510,256 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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

Form **990-PF** (2015)

income, Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

## 36-4155300 Page 9

MADIGAN FAMILY FOUNDATION C/O MADDEN, JIGANTI, MOORE & SINARS

330-11	(2010

Part XIII Undistributed Income (see instructions)

1 Describulable amount for 2015 from Part XI, line 7   326,341.		(a)	(b) Years prior to 2014	(c) 2014	( <b>d)</b> 2015
Inter   326,341.	1. Distributable amount for 2015 from Part VI	Corpus	rears prior to 2014	2014	2013
2 Lindon Service of the world of 2015  A Total for prior years:  3 Excess distributions carryover, if any, to 2015  A From 2010  6 84 4, 941    B Horm 2011  7 08 9, 919    Firm 2012  1 745 1, 447    From 2014  1 Total of the size 3 strough e  4 Qualitying distributions for 2015 from  Part XII, line 4 1 × 8    5 1, 0 2, 55    A papede to 2014, but not more than line 2a happed to 2014, but not more than line 2a happed to undertibutions of or 2015 from years (Election required - see instructions)    1 Teals of size in a substitution of the original of the size in a substitution of the original of the size in a substitution of the original of the size in a substitution of the original origin	,				326.341.
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\$ Excess distributions carryover, if any, to 2015: a From 2010				0.	
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## From 2012					
# From 2013					
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may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014  0 • 684,941.  1,966,105.					
8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1,966,105.  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014  d Excess from 2014		n			
not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1,966,105.  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014  684,941.  1,966,105.	•				· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1,966,105.  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014		694 941			
Subtract lines 7 and 8 from line 6a  1,966,105.  10 Analysis of line 9:  a Excess from 2011  b Excess from 2012  c Excess from 2013  d Excess from 2014  1,966,105.	, ,	004,941.			
10 Analysis of line 9:  a Excess from 2011		1 966 105			
a Excess from 2011 708,919. b Excess from 2012 745,447. c Excess from 2013 327,824. d Excess from 2014		1,000,100.			
b Excess from 2012 745,447. c Excess from 2013 d Excess from 2014					
c Excess from 2013 d Excess from 2014					
d Excess from 2014					

36-4155300 C/O MADDEN, JIGANTI, MOORE & SINARS Form 990-PF (2015) Page 10 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 4942(j)(3) or 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (a) 2015 (b) 2014 (c) 2013 (d) 2012 (e) Total income from Part I or the minimum investment return from Part X for each year listed **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 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 cross 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 Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 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).) JOHN W. MADIGAN 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. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \( \subseteq \lambda \rightarrow \lambda \rightarrow \lambda \rightarrow \lambda \rightarrow \lambda \rightarrow \rightarrow \lambda \rightarrow \right 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: 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;

C/O MADDEN, JIGANTI, MOORE & SINARS 36-4155300 Page 11 Form 990-PF (2015) Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager or substantial contributor Name and address (home or business) a Paid during the year SEE ATTACHED SCHEDULE 510 256. **▶** 3a 510 256. Total **b** Approved for future payment NONE

**▶** 3b

Total

**Analysis of Income-Producing Activities** Part XVI-A

Form 990-PF (2015)

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	- 0000				
a	<u> </u>		<del> </del>		<del></del>
b					<del></del>
c					
d					
e					
f					
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments		<u></u>	<u> </u>		
3 Interest on savings and temporary cash	1				
investments			ļ		
4 Dividends and interest from securities			<u> </u>		<u> 152,950.</u>
5 Net rental income or (loss) from real estate:			<u> </u>		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					· -
property	1				
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory	1				37,303.
9 Net income or (loss) from special events			1		0,70000
10 Gross profit or (loss) from sales of inventory			<del> </del>		<del></del>
11 Other revenue:			<del> </del>		
a			$\vdash$		·
b	<u> </u>		<del>                                     </del>		<del></del>
c			<del> </del> -		·
d			<del> </del>		
e		0.	<del>                                     </del>	0.	100 252
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.	• ]	<u> </u>	190,253.
13 Total. Add line 12, columns (b), (d), and (e)				13	190,253.
(See worksheet in line 13 instructions to verify calculations.)					<del></del>
Part XVI-B Relationship of Activities t	o the Acc	omplishment of E	xemp	ot Purposes	
Line No. Explain below how each activity for which inco	me is reported	ın column (e) of Part XVI-A	A contri	buted importantly to the accor	plishment of
the foundation's exempt purposes (other than					
3 THESE ITEMS OF INCOME A	ARE A I	IRECT RESULT	OF	THE FOUNDATI	ON DIRECTORS
4 INVESTMENT OF THE FOUND	MOITAC	ASSETS IN A	PRU	JDENT MANNER,	WHICH IS
CONSISTENT WITH THEIR	FIDUCIA	RY DUTY TO T	CHE	FOUNDATION.	
		· · · · · ·			
		<u></u>			
		· · · · · · · · · · · · · · · · · · ·		<del>-</del>	
					······································
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Form 990-PF (2015)

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Page 13

5) C/O MADDEN, JIGANTI, MOORE & SINARS 36-4155300 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

		anization directly or indire						on 501(c) of		Yes	No
		ther than section 501(c)				olitical organi	zations?				
a		om the reporting founda	ition to a noncharitabl	le exempt org	janization of:						
	(1) Cash								1a(1)		X
	(2) Other a								1a(2)		<u>X</u>
þ	Other trans								45.43		
	. ,	of assets to a noncharitat							1b(1)		X
	` '	ases of assets from a nor	•	ganization					1b(2)		X
	` '	of facilities, equipment, o	or other assets						1b(3) 1b(4)		X
		ursement arrangements							1b(4)		X
		or loan guarantees mance of services or me	mharchin ar fundraici	na calicitation	ne				1b(5)		X
		mance of services or met facilities, equipment, mai	•	_					1c		X
		er to any of the above is				(h) should alv	vavs show the fair n	narket value of the o		etc	
u		given by the reporting fo								013,	
		the value of the goods,			70 1000 tilari la	.,, .,, .,,	o a,	or one my arrange			
a)L		b) Amount involved			exempt orgai	nization	(d) Description	of transfers, transaction	ons, and sharing an	angeme	ents
				N/A							
	i										
2a	Is the four	dation directly or indirec	tly affiliated with, or re	elated to, one	or more tax-e	exempt organiz	zations described				_
	ın section	501(c) of the Code (other	r than section 501(c)(	(3)) or in sect	ion 527?				L Yes	X	No
_b	If "Yes," co	mplete the following sch		<u>.</u>	r		L		<del></del>		
		(a) Name of org	janization		(b) Type of	organization		(c) Description of r	elationship		
		N/A									
					<del> </del>						
	T.,	penalties of perjury, I declare	that I have everyweek there	return includes	na accomposition	a schedules and	statemente and to the	hest of my knowledge			
e:		penaities of perjury, I declare flef, it is true, correct, and cor							May the IRS of return with the	iscuss e prepar	this er
	gn and be	, tolly.	<b>^</b> ->		6.5	22.11	N (Cara	la t	shown below	(see ins	tr )?
	<b> </b>		Cap: Jan		Doto	<i>-</i> 10	Title	<del>4-</del>	X Yes		J No
	Sign	Ature of officer or trustee		Preparer's s	Date		Date	Check   If	PTIN	_	
		Print/Type preparer's na	•	•	_			self- employed	' ' '''		
p.	aid	WA MILLION TAIT	L. BRONKE	Katho	4 1 7	Broke	6/21/16	con omployed	DOOME	17 <i>6</i>	
	eparer	KATHERINE						Firm's EIN ► 3	P00046		
	se Only	Firm's name MAD	DEM, OIGA	итт, М	OOKE &	DINAK	מתח פי	LIIII 2 EIN P 3	0-20100	, 0	
J:	Jo Only	Firm's address ▶ 19	O C TACA	ווד בי ביש	י פודד	TE 170	0	+			
			HICAGO, IL		-	TE T/0	U	Phone no. 31	2-3/6-4	1 0 1	
		<u> </u>	TTCUGO, TD		•			TI HOHE HO. JI	Form <b>99</b> 0		(2015)

#### Madigan Family Foundation Contributions Form 990-PF, Part XV3a 4/1/15 to 3/31/16

Charitable Organization	Date	Amount
Accelerate Institute	8/1/2015	10,000
Aldo Leopold Nature Center	12/7/2015	2,500
American Heart Association	7/17/2015	1,000
American Players Theatre	12/7/2015	2,500
Art Institute of Chicago	5/3/2015	20,000
Aspen Institute	5/9/2015	10,000
Associated Press Emergency Relief Fund	5/20/2015	10,000
Big Shoulders	5/3/2015	10,000
Boys and Girls Club of Chicago	5/12/2015	2,500
Chicago Botanic Garden	5/10/2015	18,000
	9/19/2015	2,500
Chicago Foundation for Education	5/9/2015	5,000
CLARE Foundation	8/1/2015	1,000
Committee to Protect Journalists	8/20/2015	15,000
Erie Elementary Charter School	9/4/2015	10,000
Erie Neighborhood House	2/17/2016	2,800
Family Institute at Northwestern	8/20/2015	25,000
Field Museum	8/5/2015	1,000
Golden Apple Foundation	7/11/2015	1,000
Henry Vilas Zoo	12/7/2015	2,000
Hobe Sound Community Chest	4/7/2015	10,000
Institute for Ethnomedicine	8/5/2013	10,000
Junior Achievement	6/18/2015	2,000
	8/20/2015	10,000
Jupiter Island Garden Club	4/18/2015	5,000
	2/1/2016	5,000
Jupiter Island Medical Clinic	4/20/2015	5,000
Literacy Council Gulf Coast	8/8/2015	1,000
Madison Children's Museum Foundation	12/7/2015	3,500
Madison Museum of Contemporary Art	12/7/2015	1,000
Madison Public Library Foundation	12/7/2015	1,000
Marine Corps Scholarship Foundation	8/20/2015	10,000
Missouri Baptist Healthcare Foundation	8/22/2015	10,000
National September 11 Memorial & Museum	8/5/2015	15,000
Near North Montessori	11/9/2015	950
Maraha astronolta ana	12/10/2015	2,370
Northwestern University	7/30/2015	25,000
Olbard Batanial Casata	8/5/2015	1,000
Olbrich Botanical Society Overture Center for the Arts	12/7/2015	1,000
Pathways	12/7/2015	2,500
PAWS Chicago	9/20/2015 9/11/2015	25,000
Polaris Charter Academy	3/14/2016	5,000 15,000
Ravinia	5/3/2015	49,636
Road Home of Dane County	12/7/2015	2,000
Rush University Medical Center	8/5/2015	10,000
Sacred Heart Catholic Church	4/2/2015	1,000
Sacred Heart Catholic Charch	5/15/2015	10,000
St. Christopher's Catholic Church	4/5/2015	500
St. Christopher's estriblic charen	3/27/2016	1,000
Student and Leaders Network	12/7/2015	2,000
Teach for America	2/1/2016	25,000
Trust for Public Land	5/12/2015	25,000
University of Wisconsin Foundation	11/16/2015	5,000
United Way	6/9/2015	25,000
	3/10/2016	25,000
Veterans of Foreign Wars	9/18/2015	1,000
WITW	6/2/2015	10,000
	-, -,13	20,000
		F10.35C

510,256

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SECUR	ITIES ST	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE S PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MERRILL LYNCH	190,253.	37,30	3. 152,950.	152,950.	
TO PART I, LINE 4	190,253.	37,30	152,950.	152,950.	
FORM 990-PF		LEGAL	FEES	Sī	FATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES		5,450.	5,450.		0.
TO FM 990-PF, PG 1,	LN 16A	5,450.	5,450.		0.
FORM 990-PF		TAX	ES	Si	FATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES PAID 3/31/15 FEDERAL TAXES PAID		12,930.	0.		0.
3/31/16		3,692.	0.		0.
TO FORM 990-PF, PG	1, LN 18	16,622.	0.		0.

# MADIGAN FAMILY FOUNDATION C/O MADDEN, JI

FORM 990-PF	OTHER E	XPENSES		STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
ANNUAL FILING FEES BANK CHARGES MISCELLANEOUS EXPENSE	25. 150. 44.	150	•	0. 0. 0.		
TO FORM 990-PF, PG 1, LN 23	219.	219	•	0.		
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 5		
DESCRIPTION		LUATION ETHOD B	OOK VALUE	FAIR MARKET VALUE		
SECURITIES - MERRILL LYNCH		COST	5,857,511.	5,864,660.		
TOTAL TO FORM 990-PF, PART I	I, LINE 13		5,857,511.	5,864,660.		