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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 05-01-2015, and ending 04-30-2016

Name of foundation THE WICKLANDER FAMILY FOUNDATION		A Employer identification number 36-6157637
Number and street (or P O box number if mail is not delivered to street address) PO BOX 248	Room/suite	B Telephone number (see instructions) (708) 354-1036
City or town, state or province, country, and ZIP or foreign postal code WESTERN SPRINGS, IL 60558		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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 checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <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, col. (c), line 16) \$ 1,219,047	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	39,756	22,821	39,756	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-7,746			
	b Gross sales price for all assets on line 6a 56,751				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	32,010	22,821	39,756		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,000			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	140			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	3,164			
	24 Total operating and administrative expenses. Add lines 13 through 23	4,304	0	0	
25 Contributions, gifts, grants paid	69,500			69,500	
26 Total expenses and disbursements. Add lines 24 and 25	73,804	0		69,500	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-41,794				
b Net investment income (if negative, enter -0-)		22,821			
c Adjusted net income (if negative, enter -0-)			39,756		

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		336	6,069	6,069
	2	Savings and temporary cash investments		35,119	47,563	47,563
	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 ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)		490,762	479,635	846,939
	c	Investments—corporate bonds (attach schedule)		356,866	306,382	318,476
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans.				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)		344,857	379,398		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		1,227,940	1,219,047	1,219,047	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)				
23	Total liabilities (add lines 17 through 22)			0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		1,227,940	1,219,047	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/>					
	and complete lines 27 through 31.					
	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					
30	Total net assets or fund balances (see instructions)		1,227,940	1,219,047		
31	Total liabilities and net assets/fund balances (see instructions)		1,227,940	1,219,047		

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 1,227,940
2	Enter amount from Part I, line 27a	2 -41,794
3	Other increases not included in line 2 (itemize) ▶ _____	3 32,901
4	Add lines 1, 2, and 3	4 1,219,047
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 1,219,047

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
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		}	3

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
 If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	61,334	1,470,863	0.041699
2013	51,000	1,341,570	0.038015
2012	52,811	1,098,848	0.048060
2011	45,724	1,075,410	0.042518
2010	60,341	1,041,633	0.057929
2	Total of line 1, column (d).		2 0.228221
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 0.045644
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.		4 1,211,181
5	Multiply line 4 by line 3.		5 55,283
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 228
7	Add lines 5 and 6.		7 55,511
8	Enter qualifying distributions from Part XII, line 4.		8 69,500

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 page 18 of the instructions)

Table with 11 rows for excise tax calculation. Includes sub-rows 6a-6d for credits and payments. Total amount owed is 228.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political influence, tax on political expenditures, and substantial contributors. Includes sub-rows 6a-6b for state requirements.

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).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of DOUGLAS E WICKLANDER Telephone no (630) 852-6800 Located at 4932 MAIN ST DOWNERS GROVE IL ZIP+4 60515
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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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.

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?
(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)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.
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?
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? If "Yes," list the years 20, 20, 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)
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, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 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).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

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		

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

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 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,226,422
b	Average of monthly cash balances.	1b	3,203
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,229,625
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,229,625
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	18,444
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,211,181
6	Minimum investment return. Enter 5% of line 5.	6	60,559

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	60,559
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	228
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	228
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	60,331
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	60,331
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	60,331

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	69,500
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	69,500
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	228
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	69,272

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				60,331
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			73,095	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>69,500</u>				
a Applied to 2014, but not more than line 2a			69,500	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions			3,595	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				60,331
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 2010 not applied on line 5 or line 7 (see instructions).				
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.				
e Excess from 2015.				

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

1a 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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a 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 organization 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))

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

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 email 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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				3a 69,500
b <i>Approved for future payment</i>				
Total				3b

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
LAURA WEST 80 BASSFORD AVENUE LA GRANGE, IL 60525	SECRETARY 1 00	0	0	0
RAYMOND O WICKLANDER JR 140 SUNSET ROAD LA GRANGE, IL 60525	PRESIDENT 1 00	0	0	0
ERICA SCULLY 1514 LAKE STREET WILMETTE, IL 60091	VICE PRESIDE 1 00	0	0	0
JOSEPH T WICKLANDER 1546 N ORLEANS ST APARTMENT 705 CHICAGO, IL 60610	TREASURER 1 00	0	0	0
ROBERT FITZGERLAD 1122 NORTH DEARBORN ST UNIT 11A CHICAGO, IL 60610	VICE PRESIDE 1 00	0	0	0

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO YOUTH SYMPHONY 401 S MICHIGAN AVE CHICAGO,IL 60605	NONE	PUBLIC	MUSIC EDUCATION	2,500
CHICAGO CHILDRENS CHOIR 76 E WASHINGTON ST CHICAGO,IL 60602	NONE	PUBLIC	MUSIC EDUCATION	5,000
CHICAGO JESUIT ACADEMY 5058 W JACKSON BLVD CHICAGO,IL 60644	NONE	PUBLIC	FOR RELIGEON & EDUCATION	5,000
CHARIS MINISTRIES 1400 W DEVON AVE CHICAGO,IL 60660	NONE	PUBLIC	EDUCATION FOR THE HANDICAPPED	2,500
JOSEPHENIUM ACADEMY 1501 N OAKLEY BLVD CHICAGO,IL 60622	NONE	PUBLIC	FOR RELIGEON & EDUCATION	5,000
MERCY HOME FOR BOYS & GIRLS 1140 W JACKSON BLVD CHICAGO,IL 60607	NONE	PUBLIC	CHILD CARE SHELTER & EDUCATION	5,250
OUR LADY OF TEPEYAC HS 2228 S WHIPPLE ST CHICAGO,IL 60623	NONE	PUBLIC	YOUTH EDUCATION	5,000
MISERICORDIA 6300 N RIDGE AVE CHICAGO,IL 60660	NONE	PUBLIC	CARE FOR THE DISABLED	7,500
REHABILITATION INSTITUTE OF CHICAGO 345 E SUPERIOR ST CHICAGO,IL 60611	NONE	PUBLIC	PATIENT REHAB & RESEARCH	1,500
UNION LEAGUE BOYS AND GIRLS CLUB 65 W JACKSON BLVD CHICAGO,IL 60604	NONE	PUBLIC	SERVICE TO DISADVANTAGED YOUTH	5,000
THE LEADERSHIP 4903 S WILLOW SPRINGS RD LAGRANGE,IL 60525	NONE	PUBLIC	SOCIAL SERVICES	1,000
SUNSHINE THROUGH GOLF FOUNDATION 11855 ARCHER AVE LEMONT,IL 60439	NONE	PUBLIC	SOCIAL SERVICES FOR THE HANDICAPPED	500
CONNECTIONS FOR ABUSED WOMEN 1116 N KEDZIE AVE CHICAGO,IL 60651	NONE	PUBLIC	SHELTER FOR WOMEN & CHILDREN	1,000
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE PALOS HEIGHTS,IL 60463	NONE	PUBLIC	AID TO THE DISABLED	5,000
FRIENDS OF FISHER HOUSE ILLINOIS 3149 DUNDEE ROAD 253 NORTHBROOK,IL 60062	NONE	PUBLIC	LODGING- MILITARY FAMS W MED CRISIS	5,000
Total				69,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LIVE IT TO LEARN IT 1540 N LAKE SHORE DR CHICAGO,IL 60610	NONE	PUBLIC	FINANCIAL EDUCATION TO TEENS	1,500
POSSE FOUNDATION 111 W JACKSON BLVD SUITE 1900 CHICAGO,IL 60604	NONE	PUBLIC	ED SVCS FOR DISADVANTAGED YOUTH	5,000
SHARING CONNECTIONS 5111 CHASE AVE DOWNERS GROVE,IL 60515	NONE	PUBLIC	SOCIAL SERVICES FOR DISADVANTAGED	5,000
ST JUDE'S CHILDREN'S RESEARCH HOSPITAL 501 ST JUDES PLACE MEMPHIS,TN 38105	NONE	PUBLIC	MEDICAL CARE FOR CHILDREN	250
THE GROVE FOUNDATION PO BOX 172 DOWNERS GROVE,IL 60515	NONE	PUBLIC	RECREATION, EDUCATION & SOCIAL SVCS	1,000
Total				3a 69,500

TY 2015 Accounting Fees Schedule

Name: THE WICKLANDER FAMILY FOUNDATION

EIN: 36-6157637

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,000			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Gain/Loss from Sale of Other Assets Schedule

Name: THE WICKLANDER FAMILY FOUNDATION

EIN: 36-6157637

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
37 333 SHS KRAFT FOODS	2007-10	PURCHASE	2015-07		616				616	
45 667 SHS KRAFT FOODS	2006-09	PURCHASE	2015-07		753				753	
300 SHS ALLEGHENY TECHNOLOGIES	2006-09	PURCHASE	2015-10		5,379	15,622			-10,243	
0 321 SH SPROTT PHYSICAL GOLD TR	2010-03	PURCHASE	2016-01		3	3				
50,000 KANE & DUPAGE CNTY SCH	2006-09	PURCHASE	2016-04		50,000	48,872			1,128	

TY 2015 Investments Corporate Bonds Schedule

Name: THE WICKLANDER FAMILY FOUNDATION

EIN: 36-6157637

Name of Bond	End of Year Book Value	End of Year Fair Market Value
50,000 KANE DUPAGE CNTYS IL		
30,000 BURLINGAME CA PENSION	30,000	30,081
25,000 FRANKLIN CNTY OH	24,993	25,689
50,000 DES MOINES IA CMNTY COL NEW	51,208	52,836
25,000 MINNESOTA ST COLLEGES UN	24,964	27,420
35,000 FT WAYNE IN IND REDEV	35,052	35,474
50,000 CARBONDALE IL	50,000	55,868
60,000 ALASKA MUN BD BK	60,294	60,412
30,000 CONN ST HSG FIN AUTH	29,871	30,696

TY 2015 Investments Corporate Stock Schedule

Name: THE WICKLANDER FAMILY FOUNDATION

EIN: 36-6157637

Name of Stock	End of Year Book Value	End of Year Fair Market Value
251 SHS AGL RES INC	10,075	16,531
220 SHS ABBOTT LABS	8,252	8,636
500 SHS AETNA US HEALTHCARE INC	16,937	56,135
300 SHS ALLEGHENY TECHNOLOGIES INC		
300 SHS ALTRIA GROUP INC	8,741	25,084
300 SHS AMERICAN EXPRESS	15,727	19,629
1,100 SHS BRUNSWICK CORP	18,232	52,833
400 SHS CIGNA CORP	14,043	55,416
300 SHS CATERPILLAR INC	16,861	23,316
551 SHS CENTRAL GOLD TRUST		
2,430 SHS SPROTT PHYSICAL GOLD TR	24,931	26,122
200 SHS CLOROX CO	11,899	25,046
300 SHS CONOCOPHILLIPS	12,683	14,337
500 SHS DOW CHEMICAL CO	17,349	26,305
133 SHS DUKE ENERGY NEW	6,947	10,478
100 SHS EDGEWELL PERS CARE CO	4,477	8,207
100 SHS ENERGIZER HLDGS INC		
100 SHS ENERGIZER HLDGS INC NEW	1,913	4,349
800 SHS GENERAL ELECTRIC CO	18,189	24,600
600 SHS GENERAL MILLS INC	16,186	36,804
100 SHS HAKYARD HEALTH INC	2,772	2,816
300 SHS HONEYWELL INTL INC	11,514	34,281
200 SHS KIMBERLY CLARK CORP	12,291	25,038
250 SHS KRAFT HEINZ	2,722	6,480
200 SHS LOCKHEED MARTIN CORP	16,727	46,476
230 MERCK	4,752	12,613
250 MONDELEZ	5,053	10,740
964 SHS NUVEEN GLOBAL HIGH INC FD	21,709	13,737
300 SHS PHILIP MORRIS INTL INC	13,556	29,436
150 SHS PHILLIPS 66 COM	3,769	12,316

Name of Stock	End of Year Book Value	End of Year Fair Market Value
400 SHS PUBLIC SVC ENTERPRISES	13,664	18,452
255 SHS ROYAL DUTCH SHELL PLC	16,641	13,487
400 SHS SPECTRA ENERGY CORP	8,311	12,508
300 SHS TARGET CORP	14,602	23,850
200 SHS 3M CO	14,165	33,476
400 SHS VERIZON COMMUNICATIONS	13,792	20,376
400 SHS WASTE MANAGEMENT INC	13,384	23,516
300 SHS WELLS FARGO	22,268	14,994
640 SHS WEYERHAEUSER CO	13,733	20,557
600 SHS EATON CORP	30,768	37,962

TY 2015 Other Assets Schedule

Name: THE WICKLANDER FAMILY FOUNDATION

EIN: 36-6157637

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
UNREALIZED GAIN	344,857	379,398	

TY 2015 Other Expenses Schedule

Name: THE WICKLANDER FAMILY FOUNDATION

EIN: 36-6157637

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
WEBSITE	693			
EXPONENT PHILANTHROPY DUES	1,500			
PO BOX RENTAL	146			
IL CHARITY BUREAU FUND	15			
PHILADELPHIA INSURANCE CO D&	750			
BANK WIRE FEES	60			

TY 2015 Other Increases Schedule

Name: THE WICKLANDER FAMILY FOUNDATION

EIN: 36-6157637

Description	Amount
UNREALIZED INCREASE IN INVESTMENTS	32,901

TY 2015 Taxes Schedule

Name: THE WICKLANDER FAMILY FOUNDATION

EIN: 36-6157637

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEE (TAX LOT)	12			
FOREIGN TAXES	128			