



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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.

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

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning JUL 1, 2015, and ending JUN 30, 2016

Name of foundation

A Employer identification number

MADIGAN FAMILY FOUNDATION

23-7400242

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

2627 NICOLET DRIVE

B Telephone number

920.468.0650

City or town, state or province, country, and ZIP or foreign postal code

GREEN BAY, WI 54311

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method:

☒ Cash☐ AccrualF If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(from Part II, col (c), line 16)

☐ Other (specify)

\$ 1,035,390. (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))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received	20,000.		N/A		
	2 Check ☐ If the foundation is not required to attach Sch B					
	3 Interest on savings and temporary cash investments					
	4 Dividends and interest from securities	46,752.	46,752.		STATEMENT 1	
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	-19,313.				
	b Gross sales price for all assets on line 6a	134,908.				
	7 Capital gain net income (from Part IV, line 2)		0.			
	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)						
11 Other income						
12 Total. Add lines 1 through 11	47,439.	46,752.				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.	
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
	16a Legal fees					
	b Accounting fees	STMT 2	4,100.	4,100.		0.
	c Other professional fees					
	17 Interest					
	18 Taxes	STMT 3	448.	0.		0.
	19 Depreciation and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings		3,654.	0.		3,654.
	22 Printing and publications					
	23 Other expenses	STMT 4	310.	310.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23		8,512.	4,410.		3,654.
25 Contributions, gifts, grants paid		59,044.			59,044.	
26 Total expenses and disbursements. Add lines 24 and 25		67,556.	4,410.		62,698.	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements		-20,117.				
b Net investment income (if negative, enter -0-)			42,342.			
c Adjusted net income (if negative, enter -0-)				N/A		

12

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	88,669.	32,001.	32,001.
	2 Savings and temporary cash investments			
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 6	448,340.	842,772.	842,772.
	c Investments - corporate bonds STMT 7	93,491.	37,100.	37,100.
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8		161,290.	123,460.	123,460.
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 9)		127.	57.	57.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		791,917.	1,035,390.	1,035,390.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	791,917.	1,035,390.		
30 Total net assets or fund balances	791,917.	1,035,390.		
31 Total liabilities and net assets/fund balances	791,917.	1,035,390.		

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	791,917.
2 Enter amount from Part I, line 27a	2	-20,117.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5	3	263,590.
4 Add lines 1, 2, and 3	4	1,035,390.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,035,390.

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 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
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 134,908.		154,221.	-19,313.	
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) 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		
a				
b				
c				
d				
e			-19,313.	
2 Capital gain net income or (net capital loss)		2		-19,313.
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). If (loss), enter -0- in Part I, line 8		3		N/A

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 the 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	49,351.	991,037.	.049797
2013	52,445.	935,141.	.056082
2012	46,313.	934,728.	.049547
2011	32,508.	858,039.	.037886
2010	40,536.	810,594.	.050008
2 Total of line 1, column (d)			2 .243320
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 .048664
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 944,862.
5 Multiply line 4 by line 3			5 45,981.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 423.
7 Add lines 5 and 6			7 46,404.
8 Enter qualifying distributions from Part XII, line 4			8 62,698.

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)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	423.
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	423.
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	423.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	480.	
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		
7 Total credits and payments. Add lines 6a through 6d	7	480.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	57.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☒ 57. Refunded ☐	11	0.	

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 any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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
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. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
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
4a 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 XIV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ WI		
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) 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

N/A

SEE STATEMENT 10

Part 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? Website address ► <u>N/A</u>	13	X
14 The books are in care of ► <u>JAMES E. MADIGAN</u> Telephone no. ► <u>920.468.0650</u> Located at ► <u>2627 NICOLET DRIVE, GREEN BAY, WI</u> ZIP+4 ► <u>54311</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 <u>N/A</u>		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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
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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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)? Organizations relying on a current notice regarding disaster assistance check here ► <u>N/A</u>	1b	
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	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? ☐ Yes ☒ No If "Yes," list the years ► _____ 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.) <u>N/A</u> c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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.) <u>N/A</u>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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?	4b	X

Form 990-PF (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)?

N/A

5b

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?

N/A

☐ 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?

6b

X

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?

N/A

7b

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.

(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
JAMES E. MADIGAN	TRUSTEE			
2627 NICOLET DRIVE				
GREEN BAY, WI 54311	5.00	0.	0.	0.
CYTHIA MADIGAN BELL	TRUSTEE			
540 WESLEY STREET				
GREEN BAY, WI 54302	5.00	0.	0.	0.
DANIEL P. MADIGAN	TRUSTEE			
804 S MADISON				
GREEN BAY, WI 54302	2.00	0.	0.	0.
DAVID P. MADIGAN	TRUSTEE			
2739 E SHORE DRIVE				
GREEN BAY, WI 54302	2.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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

0

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 OFFICER ON BOARDS OF CHARITABLE ORGANIZATIONS, TRAVEL, CONFERENCE AND MEETING EXPENSES FOR SERRA INTERNATIONAL AND EQUESTRIAN ORDER OF THE HOLY SEPULCHRE OF JERUSALEM.	3,654.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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	0.
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2015)

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	873,418.
b	Average of monthly cash balances	1b	85,833.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	959,251.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	959,251.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,389.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	944,862.
6	Minimum investment return. Enter 5% of line 5	6	47,243.

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	47,243.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	423.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	423.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	46,820.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	46,820.
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	46,820.

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	62,698.
b	Program-related investments - total from Part IX-B	1b	0.
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	62,698.
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	5	423.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	62,275.

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				46,820.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	900.			
b From 2011				
c From 2012	1,509.			
d From 2013	6,808.			
e From 2014	715.			
f Total of lines 3a through e	9,932.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 62,698.				
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				46,820.
e Remaining amount distributed out of corpus	15,878.			
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	25,810.			
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 instr.			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	900.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	24,910.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012	1,509.			
c Excess from 2013	6,808.			
d Excess from 2014	715.			
e Excess from 2015	15,878.			

N/A

- ☐ 4942(i)(3) or ☐ 4942(i)(5)

- (4) Gross investment income**

[illegible]

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				
SEE ATTACHED SCHEDULE	NONE	PUBLIC CHARITY	PUBLIC CHARITY	
SEE ATTACHED SCHEDULE				
SEE ATTACHED SCHEDULE, WI 54311				59,044.
Total			3a	59,044.
b Approved for future payment				
NONE				
Total			3b	0.

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
	(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	46,752.	
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			18	-19,313.	
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)		0.		27,439.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13 27,439.	

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

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

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

MADIGAN FAMILY FOUNDATION

Employer identification number

23-7400242

Organization type(check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

MADIGAN FAMILY FOUNDATION**23-7400242****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DANIEL MADIGAN 804 S MADISON STREET GREEN BAY, WI 54301	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

MADIGAN FAMILY FOUNDATION

23-7400242

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization

Employer identification number

MADIGAN FAMILY FOUNDATION**23-7400242****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

MADIGAN FAMILY FOUNDATION

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 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	ANNALY CAP MGMT INC		02/10/12	07/02/15
b	CENTURYLINK INC SHS		05/24/11	07/02/15
c	CENTURYLINK INC SHS		05/24/11	07/02/15
d	CENTURYLINK INC SHS		12/13/11	07/02/15
e	CENTURYLINK INC SHS		12/31/11	07/02/15
f	PIMCO CORPORATE & INCOME		04/16/10	07/02/15
g	PIMCO CORPORATE & INCOME		05/26/10	07/02/15
h	PIMCO CORPORATE & INCOME		02/06/15	07/02/15
i	GOLDMAN SACHS GROUP CLD		03/10/11	11/02/15
j	PITNEY BOWES INC. CLD		03/27/14	11/27/15
k	WISCONSIN PUBLIC SVC CLD		03/20/86	11/13/15
l				
m				
n				
o				

(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 9,201.		16,418.	-7,217.
b 5,854.		8,769.	-2,915.
c 2,927.		4,385.	-1,458.
d 8,781.		10,911.	-2,130.
e 5,854.		7,275.	-1,421.
f 15,778.		18,113.	-2,335.
g 4,662.		5,162.	-500.
h 21,516.		25,521.	-4,005.
i 25,000.		24,558.	442.
j 25,000.		25,000.	0.
k 10,335.		8,109.	2,226.
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-7,217.
b			-2,915.
c			-1,458.
d			-2,130.
e			-1,421.
f			-2,335.
g			-500.
h			-4,005.
i			442.
j			0.
k			2,226.
l			
m			
n			
o			

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	-19,313.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
MERRILL LYNCH	46,752.	0.	46,752.	46,752.		
TO PART I, LINE 4	46,752.	0.	46,752.	46,752.		

FORM 990-PF		ACCOUNTING FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING FEES	4,100.	4,100.		0.		
TO FORM 990-PF, PG 1, LN 16B	4,100.	4,100.		0.		

FORM 990-PF		TAXES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
EXCISE TAXES	448.	0.		0.		
TO FORM 990-PF, PG 1, LN 18	448.	0.		0.		

FORM 990-PF		OTHER EXPENSES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
SERVICE FEES	310.	310.		0.		
TO FORM 990-PF, PG 1, LN 23	310.	310.		0.		

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
-------------	--	-----------	---

DESCRIPTION	AMOUNT
PRIOR PERIOD FMV ADJUSTMENT	152,374.
UNREALIZED GAIN/LOSS ADJUSTMENT	111,216.
TOTAL TO FORM 990-PF, PART III, LINE 3	263,590.

FORM 990-PF	CORPORATE STOCK	STATEMENT	6
-------------	-----------------	-----------	---

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STATEMENT ON FILE	842,772.	842,772.
TOTAL TO FORM 990-PF, PART II, LINE 10B	842,772.	842,772.

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
-------------	-----------------	-----------	---

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STATEMENT ON FILE	37,100.	37,100.
TOTAL TO FORM 990-PF, PART II, LINE 10C	37,100.	37,100.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
-------------	-------------------	-----------	---

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STATEMENT ON FILE	COST	123,460.	123,460.
TOTAL TO FORM 990-PF, PART II, LINE 13		123,460.	123,460.

FORM 990-PF	OTHER ASSETS	STATEMENT	9
-------------	--------------	-----------	---

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
TAX REFUND RECEIVABLE	127.	57.	57.
TO FORM 990-PF, PART II, LINE 15	127.	57.	57.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 8B	STATEMENT	10
-------------	--	-----------	----

EXPLANATION

NOT REQUIRED TO FILE WITH THE STATE DUE TO NEITHER SOLICITING NOR
RECEIVING CONTRIBUTIONS.

Madigan Family Foundation
 23-7400242
 2015 Form 990-PF, Part 11, Lines 10b, 10c, & 13

1 of 4

MADIGAN FAMILY FOUNDATION

EMA Fiscal Statement

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 06/30/16	Unrealized Gain or (Loss)	Est Accrued Interest	Est Annual Income
Cash and Money Funds							
25.464	CASH ML BANK DEPOSIT PROGRAM	11/24/06	969.53 25,464.00	969.53 25,464.00			2.55
	Total Cash and Money Funds		26,433.53	26,433.53			2.55
Corporate Bonds							
1.400	ML PFD CAPITAL TRUST III PFD STOCK 07.3750% SEP 15 2067	08/15/07	35,000.00	37,100.00	2,100.00		2,581.00
	Total Corporate Bonds		35,000.00	37,100.00	2,100.00	0.00	2,581.00

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 06/30/16	Unrealized Gain or (Loss)	Est Annual Income
Equities						
350	AMEREN CORP	08/23/04	16,376.50	18,753.00	2,376.50	595.00
250	AMEREN CORP	10/10/07	13,722.50	13,395.00	(327.50)	425.00
500	ABBVIE INC SHS	03/27/14	26,089.00	30,955.00	4,866.00	1,141.00
700	AT&T INC	04/16/10	18,396.91	30,247.00	11,850.09	1,344.00
300	AT&T INC	07/02/15	10,866.39	12,963.00	2,096.61	576.00

20f4

EMASM Fiscal Statement

MADIGAN FAMILY FOUNDATION

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 06/30/16	Unrealized Gain or (Loss)	Est Annual Income
Equities						
475	CONOCOPHILLIPS	09/06/12	26,902.55	20,710.00	(6,192.55)	475.00
400	CROWN CASTLE REIT INC SHS	07/02/15	32,652.76	40,572.00	7,919.24	1,416.00
1,000	DUKE REALTY CORP REIT	01/09/97	19,595.16	26,660.00	7,064.84	721.00
196	DOMINION RES INC NEW VA	01/07/94	4,455.09	15,274.28	10,819.19	549.00
311	DUKE ENERGY CORP NEW	08/05/03	11,958.95	26,680.69	14,721.74	1,027.00
261	DUKE ENERGY CORP NEW	08/28/03	12,327.24	22,391.19	10,063.95	862.00
104	DUKE ENERGY CORP NEW	11/04/03	4,297.25	8,922.16	4,624.91	344.00
130	DUKE ENERGY CORP NEW	07/29/04	6,368.41	11,152.70	4,784.29	429.00
87	DUKE ENERGY CORP NEW	07/29/04	4,266.93	7,463.73	3,196.80	288.00
118	DUKE ENERGY CORP NEW	10/10/07	6,966.59	10,123.22	3,156.63	390.00
450	EQUITY RESIDENTIAL REIT	01/09/97	9,704.18	30,996.00	21,291.82	951.00
500	GLAXOSMITHKLINE PLC ADR	07/18/14	27,043.35	21,670.00	(5,373.35)	1,158.00
300	GLAXOSMITHKLINE PLC ADR	03/11/16	12,255.60	13,002.00	746.40	695.00
800	GAMESTOP CORP NEW CL A	03/11/16	24,920.00	21,264.00	(3,656.00)	1,184.00
1,000	KINDER MORGAN INC DEL	10/27/15	27,531.60	18,720.00	(8,811.60)	500.00

PLEASE SEE REVERSE SIDE
Statement Period
Year Ending 06/30/16
Account No
692-04262

EMATM Fiscal Statement

MADIGAN FAMILY FOUNDATION

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 06/30/16	Unrealized Gain or (Loss)	Est Annual Income
Equities						
500	LAS VEGAS SANDS CORP	03/11/16	25,994.00	21,745.00	(4,249.00)	1,440.00
500	MERCK AND CO INC SHS	04/16/10	17,933.00	28,805.00	10,872.00	920.00
300	PG&E CORP	10/01/93	10,993.00	19,176.00	8,183.00	588.00
300	PG&E CORP	01/07/94	10,082.90	19,176.00	9,093.10	588.00
1,100	PFIZER INC	04/16/10	18,792.40	38,731.00	19,938.60	1,320.00
500	PINNACLE WEST CAP CORP	09/13/07	20,355.00	40,530.00	20,175.00	1,250.00
200	PINNACLE WEST CAP CORP	09/13/07	8,144.00	16,212.00	8,068.00	500.00
468	SPECTRA ENERGY CORP	08/05/03	8,648.60	17,142.84	8,494.24	759.00
156	SPECTRA ENERGY CORP	11/04/03	3,099.86	5,714.28	2,614.42	253.00
376	SPECTRA ENERGY CORP	08/05/10	8,266.96	13,772.88	5,505.92	610.00
1,500	STARWOOD PPTY TR INC COMMON STOCK	10/27/15	30,229.95	31,080.00	850.05	2,880.00
485	WEC ENERGY GROUP INC SHS	05/05/92	11,974.01	31,670.50	19,696.49	961.00
197	WEC ENERGY GROUP INC SHS	05/27/92	4,995.86	12,864.10	7,868.24	391.00
87	WEC ENERGY GROUP INC SHS	08/11/11	3,652.60	5,681.10	2,028.50	173.00
133	WEC ENERGY GROUP INC SHS	08/11/11	5,597.08	8,684.90	3,087.82	264.00
200	TANGER FACTORY OUTLT CEN REIT	02/04/03	1,431.01	8,036.00	6,604.99	260.00

4 of 4

EMASM Fiscal Statement

MADIGAN FAMILY FOUNDATION

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 06/30/16	Unrealized Gain or (Loss)	Est Annual Income
Equities						
600	TANGER FACTORY OUTLT CEN REIT	08/05/03	5,026.36	24,108.00	19,081.64	780.00
400	TANGER FACTORY OUTLT CEN REIT	08/05/03	3,351.92	16,072.00	12,720.08	520.00
500	VERIZON COMMUNICATNS COM	06/14/12	21,713.50	27,920.00	6,206.50	1,131.00
800	XCEL ENERGY INC	09/01/93	19,386.00	35,824.00	16,438.00	1,089.00
400	XCEL ENERGY INC	10/10/07	8,976.00	17,912.00	8,936.00	545.00
	Total Equities		565,340.97	842,772.57	277,431.60	32,292.00
Mutual Funds/Closed End Funds/UIT						
1,500	FIRST TR ENERGY INCOME & GROWTH FD	11/12/13	46,275.51	38,220.00	(8,055.51)	3,480.00
3,000	NUVEEN TX-ADV TR STRAT TOTAL RETURN STRATEGY FD	05/12/15	40,354.77	33,840.00	(6,514.77)	3,096.00
4,000	FIRST TR SR FL II SR FLOAT RATE INC FD II	02/06/15	52,789.00	51,400.00	(1,389.00)	3,361.00
	Total Mutual Funds/Closed End Funds/UIT		139,419.28	123,460.00	(15,959.28)	9,937.00

PLEASE SEE REVERSE SIDE
Page 8 of 24
Statement Period Year Ending 06/30/16
Account No 692-04262

EMA Fiscal Statement

MADIGAN FAMILY FOUNDATION

SUMMARY OF VISA CARD ACTIVITY FOR CYNTHIA MADIGAN BELL

Date Cleared	Transaction Date	Description	Location	Amount
07/06/15	07/02/15	BB *SI & SIF	312-419-7411 IL Serra International	250.00
		Total Visa Card Activity For CYNTHIA MADIGAN BELL		250.00
		Total Visa Card Activity		250.00

250.00 +
5,305.00 +

5,555.00 *

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
07/09/15	06/25/15	00001392	ORDER OF THE HOLY SEPULCHRE	500.00
09/23/15	09/09/15	00001393	DAVID ZUBIK	30.00
11/04/15	10/16/15	00001394	BP ROBERT BANKS	30.00
11/24/15	11/04/15	00001395	BP DAVID RICKEN	100.00
12/23/15	11/18/15	00001398	CATHOLICA FDN BISHOPS APPEAL	500.00
12/22/15	12/08/15	00001401	HSHS ST VINCENT ST MARYS FOUND	100.00
01/14/16	12/18/15	00001396	SERRA INTL FDN	1,000.00
12/24/15	12/18/15	00001397	RICHARD MARTHA CTR	1,000.00
01/13/16	12/18/15	00001399	THE GATHERING PLACE	100.00
12/30/15	12/18/15	00001400	SISTERS OF ST FRANCIS OF THE H	50.00
01/07/16	12/18/15	00001402	NOTRE DAME ACAD	50.00
12/24/15	12/18/15	00001403	EQUESTRIAN ORDER OF HOLY SEPUL	600.00
12/29/15	12/18/15	00001404	SERRA CLUB OF WEST GREEN BAY	280.00
12/31/15	12/18/15	00001405	PAULS PANTRY	20.00
12/29/15	12/18/15	00001406	GLOBAL OUTREACH	30.00
03/15/16	02/20/16	00001407	ROBERT BANKS	50.00
03/08/16	03/06/16	00001408	SERRA INTL	50.00
04/18/16	04/06/16	00001409	SERRA INTL	650.00
05/03/16	04/15/16	00001410	FR DAVE RUBY	25.00
05/17/16	05/17/16	00001411	SERRA CLUB OF MANITO WOC CNTY	40.00
06/13/16	05/17/16	00001412	BISHOP BURRE FUND DIOCESE OF G	100.00
		Total Checking Activity		5,305.00

PLEASE SEE REVERSE SIDE
 Page 7 of 10
 Statement Period Year Ending 06/30/16
 Account No. 692-04002

x 09/20/2015

Madigan Family Foundation
 23-7400242
 2015 Form 990-PF, Part XV, Line 3a

1 of 5

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
10/07/15	00/00/00	00002585	PAYEE UNRECORDED	100.00
12/28/15	00/00/00	00002648	PAYEE UNRECORDED	50.00
07/30/15	06/09/15	00002548	NAMI OF BROWN COUNTY	100.00
07/09/15	06/16/15	00002550	ORDER OF THE HOLY SEPULCHRE	500.00
07/14/15	07/09/15	00002551	STELLA MARIS PARISH	150.00
07/29/15	07/09/15	00002552	NATIONAL LAW ENFORCEMENT	50.00
07/11/15	07/09/15	00002553	CATHOLIC EXTENSION	50.00
07/16/15	07/09/15	00002555	BAY LAKES COUNCIL BSA	100.00
07/21/15	07/09/15	00002556	COVENANT HOUSE	100.00
07/22/15	07/09/15	00002557	MARCH OF DIMES	50.00
07/23/15	07/14/15	00002558	AMERICAN CANCER SOCIETY	50.00
07/24/15	07/14/15	00002559	NATIONAL CANCER RESEARCH CENT	50.00
07/21/15	07/14/15	00002560	CATHOLIC WELFARE ASSN	100.00
07/28/15	07/28/15	00002554	ARCHDIOCESE FOR THE MILITARY S	100.00
08/05/15	07/28/15	00002561	NATIONAL GLAUCOMA RESEARCH	50.00
08/04/15	07/28/15	00002562	AMERICAN HEART ASSN	50.00

PLEASE SEE REVERSE SIDE
Statement Period
Year Ending 06/30/16
Account No. 692-04262

Page
17 of 24

x 9999999

3 of 5

EMA Fiscal Statement

MADIGAN FAMILY FOUNDATION

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
08/06/15	07/28/15	00002563	CATHOLIC RELIEF SERVICES	75.00
08/05/15	07/29/15	00002564	MACULAR DEGENERATION RESEARCH	50.00
08/12/15	07/29/15	00002565	ALZHEIMERS ASSOCIATION	100.00
08/11/15	07/29/15	00002566	BROWN CO SHERIFFS BENEVOLENT A	25.00
08/06/15	07/29/15	00002567	CENTER OF GREATER GREEN BAY	50.00
08/07/15	08/03/15	00002568	ST NORBERT COLLEGE	1,500.00
08/18/15	08/05/15	00002569	US OLYMPIC COMMITTEE	50.00
08/27/15	08/05/15	00002570	NEVILLE PUBLIC MUSEUM FDN	50.00
08/11/15	08/05/15	00002571	CF SEMINARIAN COLLECTION	200.00
08/20/15	08/11/15	00002572	THE AMERICAN LEGION	50.00
08/18/15	08/11/15	00002573	WI PUBLIC TV	50.00
08/18/15	08/11/15	00002574	AICHE	50.00
08/18/15	08/11/15	00002575	CASILICA NATIONAL SHRINE IMMACH	50.00
08/20/15	08/11/15	00002576	THE SALVATION ARMY	50.00
09/09/15	09/01/15	00002577	NATL SHRINE	75.00
09/21/15	09/11/15	00002578	K OF C	40.00
09/24/15	09/11/15	00002579	EWTN	50.00
09/23/15	09/11/15	00002580	WOUNDED WARRIOR PROJECT	50.00
09/28/15	09/11/15	00002581	CITIZENS AGAINST GOVT WASTE	50.00
10/05/15	09/11/15	00002582	EASTER SEALS	40.00
09/21/15	09/11/15	00002583	THE SALVATION ARMY	50.00
10/06/15	09/29/15	00002584	LEGIONARIES OF CHRIST	50.00
10/19/15	10/13/15	00002586	CURATIVE CONNECTIONS	250.00
10/19/15	10/13/15	00002587	PAUL'S PANTRY	150.00
10/22/15	10/13/15	00002588	ST JOHNS SEMINARY	100.00
10/28/15	10/13/15	00002589	DOOR CO PROPERTY OWNERS INC	50.00
10/20/15	10/13/15	00002590	DOOR CO LAND TRUST	50.00
10/20/15	10/14/15	00002591	FRANCISCAN FDN FOR HOLY LAND	100.00
10/29/15	10/20/15	00002592	ALZHEIMERS ASSOCIATION	100.00
10/29/15	10/20/15	00002593	SPECIAL OLYMPICS	50.00
10/27/15	10/20/15	00002594	HOLY CROSS PARISH	100.00
11/2/15	10/25/15	00002599	NOTRE DAME ACAD	100.00
11/04/15	10/27/15	00002595	THE HONORABLE ORDER OF KY COLS	50.00
10/30/15	10/27/15	00002596	GREEN BAY AREA CATHOLIC ED	3,000.00
11/05/15	10/28/15	00002598	FRANCISCAN FRIARS OF ATONEMENT	50.00
11/05/15	10/29/15	00002600	AMERICAN DIABETES ASSN	50.00
11/16/15	10/29/15	00002601	WISCONSIN STATE COUNCIL	50.00
11/09/15	10/29/15	00002602	NORBERTINE COMMUNITY	200.00
11/27/15	10/29/15	00002603	KNIGHTS OF COLUMBUS 4505	50.00
12/01/15	11/06/15	00002604	ST PAUL CATH CH	100.00

EMA Fiscal Statement

MADIGAN FAMILY FOUNDATION

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
11/18/15	11/06/15	00002605	HERITAGE HILL FDN	50.00
11/17/15	11/06/15	00002606	THE NATIONAL WWII MUSEUM	100.00
11/24/15	11/13/15	00002607	CATHOLIC RELIEF SVCS	65.00
11/23/15	11/13/15	00002608	CF/BISHOPS APPEAL	1,500.00
11/25/15	11/13/15	00002609	CATH FDN	3,500.00
11/30/15	11/18/15	00002610	SACRED HEART SOUTHERN MISSION	50.00
12/03/15	11/19/15	00002611	SPECIAL OLYMPICS	50.00
11/25/15	11/19/15	00002612	CEREBRAL PALSY INC	1,000.00
11/27/15	11/19/15	00002613	ST NORBERT COLLEGE	1,000.00
11/24/15	11/19/15	00002614	HOLY CROSS PARISH	2,000.00
12/08/15	11/23/15	00002615	FATHER MIKE WEBER	100.00
12/07/15	11/24/15	00002618	EQUESTRIAN ORDER OF THE HOLY S	200.00
12/21/15	11/30/15	00002619	MARQUETTE ASSEMBLY KNIGHTS OF	25.00
12/07/15	11/30/15	00002620	ST JOHN THE EVANGELIST SHELTER	200.00
12/07/15	11/30/15	00002621	BROWN CO UNITED WAY	1,000.00
12/15/15	12/03/15	00002622	FATHER DAN SCHUSFER	50.00
01/05/16	12/03/15	00002623	FATHER RICHARD GETCHEL	100.00
12/22/15	12/03/15	00002625	SISTER EVELYN LIUS	50.00
12/28/15	12/03/15	00002626	BISHOP ROBERT MORMCEU	100.00
01/22/16	12/03/15	00002627	BISHOP DAVID	100.00
12/17/15	12/03/15	00002628	H E ADAM CARDINAL MAZDA	50.00
12/11/15	12/03/15	00002629	BISHOP DAVID ZUBIK	50.00
12/14/15	12/03/15	00002630	ARCHBISHOP BLASE CUPICH	50.00
12/11/15	12/03/15	00002631	FATHER RICHARD MAUTHE	100.00
12/16/15	12/04/15	00002632	SR SHAWN MADIGAN	100.00
12/15/15	12/04/15	00002633	MSGR JOHN SCHUH	50.00
12/15/15	12/04/15	00002634	FR CHUCK KEEFE	50.00
12/11/15	12/04/15	00002635	ESTHER JOHN HEPNER	50.00
12/15/15	12/04/15	00002636	FR PETER CAMPBELL	50.00
12/15/15	12/04/15	00002637	FATHER BILL KUHP	50.00
12/15/15	12/04/15	00002638	SISTERS OF ST FRANCIS OF HOLY	200.00
12/14/15	12/04/15	00002639	BISHOP FRANK DEWANE	50.00
12/15/15	12/08/15	00002640	FATHER MIKE WEBER	100.00
12/16/15	12/08/15	00002641	NEW COMMUNITY SHELTER INC	200.00
12/16/15	12/08/15	00002642	CATHOLIC LEAGUE	100.00
12/23/15	12/08/15	00002643	NAMI WISCONSIN	50.00
01/13/16	12/08/15	00002644	THE GATHERING PLACE	300.00
12/17/15	12/10/15	00002646	RELEVANT RADIO	1,000.00
12/16/15	12/10/15	00002647	THE CRUEDEM FOUNDATION	100.00

PLEASE SEE REVERSE SIDE
 Statement Period
 Year Ending 06/30/16
 Page 19 of 24
 Account No. 692-04262

40f5

EMA Fiscal Statement

MADIGAN FAMILY FOUNDATION

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
12/17/15	12/10/15	00002649	ORDER OF THE HOLY SEPULCHRE	1,000.00
12/17/15	12/11/15	00002650	ST VINCENTS HOSP	300.00
12/23/15	12/11/15	00002651	SISTERS OF ST JOSEPH OF CAROND	100.00
01/25/16	12/11/15	00002652	ROTARY FDN OF GREEN BAY	100.00
12/23/15	12/11/15	00002654	ORDER OF MALTA AMER ASSN	1,500.00
12/23/15	12/16/15	00002653	SHRINE OF OUR LADY OF GOOD HEL	100.00
12/31/15	12/16/15	00002655	GREEN BAY FRATERNAL ORDER OF P	25.00
12/31/15	12/16/15	00002656	AMERICAN RED CROSS	50.00
12/29/15	12/16/15	00002657	CATH YOUTH EXPEDITIONS	1,000.00
12/30/15	12/16/15	00002658	CURATIVE CONNECTIONS	1,000.00
01/04/16	12/24/15	00002617	FATHER JOHN BERGSTADT	100.00
12/31/15	12/31/15	00002645	SERRA CLUB OF GREEN BAY	500.00
01/12/16	01/03/16	00002624	BISHOP ROBERT BANKS	100.00
01/14/16	01/05/16	00002659	SPECIAL OLYMPICS WI	50.00
01/12/16	01/05/16	00002660	WEIDNER CENTER	100.00
01/14/16	01/05/16	00002661	SERRA INTL FDN	1,000.00
01/15/16	01/08/16	00002662	MT TABOR CTR	100.00
02/24/16	01/28/16	00002663	HOLY CROSS CATHOLIC SCH	250.00
02/17/16	01/28/16	00002664	INSTITUTE FOR BIOSPIRITUAL RES	300.00
02/03/16	01/29/16	00002665	ROTARY CLUB OF GREEN BAY	100.00
02/25/16	02/02/16	00002667	CURATIVE CONNECTIONS	350.00
02/28/16	02/05/16	00002666	HOLY LAND REVIEW	19.95
03/15/16	03/09/16	00002668	HOLY CROSS PARISH	100.00
03/21/16	03/09/16	00002669	FRANCISCAN MISSION	50.00
03/17/16	03/09/16	00002670	CATHOLIC NEAR EAST WELFARE	100.00
03/30/16	03/16/16	00002671	GREEN BAY SERRA CLUB	100.00
03/30/16	03/22/16	00002673	NWTC EDUCATIONAL FDN	1,000.00
03/29/16	03/29/16	00002672	HOLY CROSS PARISH	100.00
04/08/16	03/30/16	00002674	COVENANT HOUSE	50.00
04/28/16	04/22/16	00002675	LITURGICAL PUBLICATIONS INC	387.00
06/01/16	05/05/16	00002676	THE GATHERING PLACE	260.00
05/10/16	05/05/16	00002677	JACKIE NITSCHKE CTR	20,000.00
05/24/16	05/09/16	00002678	HOLY CROSS PARISH	100.00
06/08/16	05/31/16	00002679	THOMAS VORPAHL	202.00
06/28/16	06/20/16	00002680	SS PETER & PAUL	100.00

Total Checking Activity

57,738.95

57,738.95	+
4,100.00	-
5,555.00	+
150.00	-

59,043.95	*

PLEASE SEE REVERSE SIDE
Statement Period
Year Ending 06/30/16
Page 20 of 24
Account No. 692-04262

x 57555555

5 of 5