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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 separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning DEC 1, 2015, and ending NOV 30, 2016

Name of foundation

36 FOUNDATION, INC.

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

C/O EWA, 150 S. WACKER

Room/suite

2400

City or town, state or province, country, and ZIP or foreign postal code
CHICAGO, IL 60606G Check all that apply
 Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name changeH Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col (c), line 16) J Accounting method: Cash Accrual
► \$ 684,198. (Part I, column (d) must be on cash basis)

A Employer identification number

36-4201500

B Telephone number

312-419-9204

C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

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)
1 Contributions, gifts, grants, etc., received		0.		N/A	
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		22,737.	22,737.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<30,964.>			
b Gross sales price for all assets on line 6a		235,558.			
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		<8,227.>	22,737.		
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					
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 2	35.	0.	0.	
24 Total operating and administrative expenses. Add lines 13 through 23		35.	0.	0.	
25 Contributions, gifts, grants paid		105,000.		105,000.	
26 Total expenses and disbursements. Add lines 24 and 25		105,035.	0.	105,000.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<113,262.>			
b Net investment income (if negative, enter -0-)			22,737.		
c Adjusted net income (if negative, enter -0-)				N/A	

523501
11-24-15 LHA For Paperwork Reduction Act Notice, see Instructions.

Form 990-PF (2015)

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				
	2 Savings and temporary cash investments		62,684.	62,002.	62,002.
	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 4	682,222.	622,196.	622,196.
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment; basis ►				
	Less accumulated depreciation ►				
	15 Other assets (describe ►)				
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		744,906.	684,198.	684,198.
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				
	22 Other liabilities (describe ►)				
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)		0.	0.	
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	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 ► <input checked="" type="checkbox"/>				
	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		744,906.	684,198.	
	30 Total net assets or fund balances		744,906.	684,198.	
	31 Total liabilities and net assets/fund balances		744,906.	684,198.	

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)	1 744,906.
2 Enter amount from Part I, line 27a	2 <113,262.>
3 Other increases not included in line 2 (itemize) ►	3 52,554.
4 Add lines 1, 2, and 3	4 684,198.
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	6 684,198.

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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	235,558.	266,522.	<30,964.>		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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					<30,964.>
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	<30,964.>	
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	244,900.	893,208.	.274180
2013	433,481.	1,016,269.	.426542
2012	96,500.	1,141,936.	.084506
2011	543,324.	937,279.	.579682
2010	162,094.	1,081,450.	.149886

2 Total of line 1, column (d)

2 1.514796

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 .302959

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5

4 695,053.

5 Multiply line 4 by line 3

5 210,573.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 227.

7 Add lines 5 and 6

7 210,800.

8 Enter qualifying distributions from Part XII, line 4

8 105,000.

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 ► <input type="checkbox"/> and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	
1	1 Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b
2	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)
3	3 Add lines 1 and 2
4	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)
5	5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-
6	6 Credits/Payments:
6a	a 2015 estimated tax payments and 2014 overpayment credited to 2015 2,000.
6b	b Exempt foreign organizations - tax withheld at source
6c	c Tax paid with application for extension of time to file (Form 8868)
6d	d Backup withholding erroneously withheld
7	7 Total credits and payments. Add lines 6a through 6d 2,000.
8	8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached
9	9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ► 9
10	10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► 10 1,545.
11	11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ► 11 0.

Part VII-A Statements Regarding Activities

1a	1 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
1b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>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</i>
1c	c Did the foundation file Form 1120-POL for this year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
d	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	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.
2	2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>
3	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? <i>If "Yes," attach a conformed copy of the changes</i>
4a	4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A
5	5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>
6	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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7	7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>
8a	8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>IL</u>
8b	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? <i>If "No," attach explanation</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9	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)? <i>If "Yes," complete Part XIV</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10	10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
14	The books are in care of ► JOHN D. MABIE Telephone no. ► 312-419-9204 Located at ► 150 S. WACKER, SUITE 2400, CHICAGO, IL	ZIP+4 ► 60606		
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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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 ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

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.		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A		
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?	► 1b	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	If "Yes," list the years ► 1c			
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.)	N/A		
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	N/A		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	► 3b	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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?	4a	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
		► 4b		

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))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)
- (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 Yes No Yes No Yes No 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

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

X

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
JOHN D. MABIE 150 S. WACKER, SUITE 2400 CHICAGO, IL 60606	DIRECTOR 0.00	0.	0.	0.
MARTHA G. MABIE 150 S. WACKER, SUITE 2400 CHICAGO, IL 60606	DIRECTOR 0.00	0.	0.	0.
DOUG MABIE 150 S. WACKER, SUITE 2400 CHICAGO, IL 60606	DIRECTOR 0.00	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	N/A	
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		
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 602,334.
b	Average of monthly cash balances	1b 103,304.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 705,638.
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	3 705,638.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 10,585.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 695,053.
6	Minimum investment return. Enter 5% of line 5	6 34,753.

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 34,753.
2a	Tax on investment income for 2015 from Part VI, line 5	2a 455.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c 455.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 34,298.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 34,298.
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 34,298.

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 105,000.
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	4 105,000.
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 0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 105,000.

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				34,298.
2 Undistributed income, if any, as of the end of 2015			0.	
a Enter amount for 2014 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	109,883.			
b From 2011	544,250.			
c From 2012	96,500.			
d From 2013	433,750.			
e From 2014	244,900.			
f Total of lines 3a through e	1,429,283.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 105,000.			0.	
a Applied to 2014, but not more than line 2a				
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				34,298.
e Remaining amount distributed out of corpus				0.
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	70,702.			
6 Enter the net total of each column as indicated below:	1,499,985.			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5		0.		
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	109,883.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,390,102.			
10 Analysis of line 9:				
a Excess from 2011	544,250.			
b Excess from 2012	96,500.			
c Excess from 2013	433,750.			
d Excess from 2014	244,900.			
e Excess from 2015	70,702.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ►
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year (a) 2015	Prior 3 years			(e) Total
		(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

JOHN D. MABIE

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

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

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

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

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 Paid during the year				
ACADEMY FOR URBAN SCHOOL LEADERSHIP 3400 N. AUSTIN AVENUE CHICAGO, IL 60634	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
ART INSTITUTE OF CHICAGO 111 SOUTH MICHIGAN AVENUE CHICAGO, IL 60603	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
BIG SHOULDERS FUND 212 WEST VAN BUREN STREET #900 CHICAGO, IL 60607	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
BOYS AND GIRLS CLUB OF MARTIN COUNTY 11500 S.E. LARES AVE HOBE SOUND, FL 33475	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
BRAIN RESEARCH FOUNDATION 120 S. LASALLE #1300 CHICAGO, IL 60603	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
Total	SEE CONTINUATION SHEET(S)			► 3a 105,000.
b Approved for future payment				
NONE				
Total				► 3b 0.

Part XVI-A Analysis of Income-Producing Activities

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						22,737.
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		523000	<30,964.>			
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)			<30,964.>		0.	22,737.
13 Total. Add line 12, columns (b), (d), and (e)					13	<8,227.>
(See worksheet in line 13 instructions to verify calculations.)						

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
INCOME EARNED ON INVESTMENTS HELD FOR THE PURPOSE OF MAKING DISTRIBUTIONS TO ORGANIZATIONS THAT QUALIFY AS EXEMPT ORGANIZATIONS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986.	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash	1a(1)	X
(2) Other assets	1a(2)	X
b Other transactions.		
(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3) Rental of facilities, equipment, or other assets	1b(3)	X
(4) Reimbursement arrangements	1b(4)	X
(5) Loans or loan guarantees	1b(5)	X
(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign
Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instr.)?

Signature of officer or trustee		Date	Title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	JULIE BESENT		3/7/17		P00234390
	Firm's name ► EVERGREEN WEALTH ADVISORS			Firm's EIN ► 20-8096688	
Firm's address ► 150 S. WACKER #2400 CHICAGO, IL 60606			Phone no. 312-419-9204		

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	PLAINS		02/05/15	11/17/15
b	ALERIAN		09/30/10	11/23/15
c	AKAMAI		03/17/15	11/23/15
d	WALT DISNEY		03/29/10	12/24/15
e	WALT DISNEY		03/29/10	01/20/16
f	GRUBHUB		02/05/15	01/20/16
g	ENTERPRISE		05/01/12	04/27/16
h	CARE CAPITAL		07/23/14	04/27/16
i	CARE CAPITAL		03/26/14	04/27/16
j	WAYFAIR		03/17/15	04/27/16
k	METLIFE		12/24/15	07/13/16
l	METLIFE		08/29/11	07/13/16
m	VENTAS		07/23/14	08/10/16
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	17,990.		42,132.	<24,142.>
b	24,487.		30,920.	<6,433.>
c	28,720.		35,791.	<7,071.>
d	26,510.		8,805.	17,705.
e	9,200.		3,522.	5,678.
f	20,041.		39,548.	<19,507.>
g	50,950.		54,025.	<3,075.>
h	1,345.		1,598.	<253.>
i	3,363.		3,725.	<362.>
j	7,704.		6,469.	1,235.
k	10,097.		12,100.	<2,003.>
l	20,195.		16,635.	3,560.
m	14,956.		11,252.	3,704.
n				
o				
	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		(l) Losses (from col. (h))	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	Gains (excess of col. (h) gain over col. (k), but not less than "-0-")	
a				<24,142.>
b				<6,433.>
c				<7,071.>
d				17,705.
e				5,678.
f				<19,507.>
g				<3,075.>
h				<253.>
i				<362.>
j				1,235.
k				<2,003.>
l				3,560.
m				3,704.
n				
o				
	{ If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }		2	<30,964.>
2	Capital gain net income or (net capital loss)		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). If (loss), enter "-0-" in Part I, line 8		3	N/A

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04-01-15

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CHICAGO BOTANIC GARDEN 1000 LAKE COOK ROAD GLENCOE, IL 60022	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
CHICAGO COMMUNITY TRUST 111 E. WACKER DR., STE. 1400 CHICAGO, IL 60601	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
CHICAGO COUNCIL ON GLOBAL AFFAIRS 332 S. MICHIGAN #1100 CHICAGO, IL 60604	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
CHICAGO FOUNDATION FOR EDUCATION 400 N. MICHIGAN AVE., STE. 720 CHICAGO, IL 60611	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
CHICAGO HIGH SCHOOL FOR THE ARTS 521 E 35TH ST CHICAGO, IL 60616	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
CHICAGO SHAKESPEARE THEATER SUITE 825 CHICAGO, IL 60611	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
EVANS SCHOLARS FOUNDATION ONE BRIAR ROAD GOLF, IL 60029	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
FLORIDA ATLANTIC UNIVERSITY 777 GLADES RD BOCA RATON, FL 33431	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
FIELD MUSEUM 1400 S LAKE SHORE D CHICAGO, IL 60605	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
FOX VALLEY VOLUNTEER HOSPICE 200 WHITFIELD DRIVE GENEVA, IL 60134	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
Total from continuation sheets				103,000.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
FREE SPIRIT MEDIA 1327 W WASHINGTON BLVD CHICAGO, IL 60607	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
GOLDEN APPLE FOUNDATION 8 SOUTH MICHIGAN AVE., STE. 700 CHICAGO, IL 60603	N/A	OTHER PUBLIC CHARITY	CHARITABLE	30,000.
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PL CHICAGO, IL 60632	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
HADLEY SCHOOL FOR THE BLIND 700 ELM STREET WINNETKA, IL 60093	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
HOBE SOUND COMMUNITY CHEST P.O. BOX 511 HOBE SOUND, FL 33475	N/A	OTHER PUBLIC CHARITY	CHARITABLE	2,000.
HOMAN SQUARE COMMUNITY CENTER 3517 W ARTHINGTON ST CHICAGO, IL 60624	N/A	OTHER PUBLIC CHARITY	CHARITABLE	500.
HORIZON HOSPICE 833 W. CHICAGO AVENUE CHICAGO, IL 60622	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
HOWARD AREA COMMUNITY CENTER 3648 NORTH PAULINA STREET CHICAGO, IL 60626	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
INDIAN HILL CLUB SCHOLARSHIP FOUNDATION INDIAN HILL ROAD WINNETKA, IL 60093	N/A	OTHER PUBLIC CHARITY	CHARITABLE	2,000.
J WOOD PLATT CADDIE SCHOLARSHIP TRUST 1974 SPROUL RD, SUITE 400 BROOMALL, PA 19008	N/A	OTHER PUBLIC CHARITY	CHARITABLE	500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
JUPITER MEDICAL CENTER FOUNDATION 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
KENILWORTH UNION CHURCH KENILWORTH DRIVE KENILWORTH, IL 60092	N/A	OTHER PUBLIC CHARITY	CHARITABLE	4,000.
LAWRENCE HALL YOUTH SERVICE 4833 N FRANCISCO AVE CHICAGO, IL 60625	N/A	OTHER PUBLIC CHARITY	CHARITABLE	2,000.
LOVE AND HOPE IN ACTION 1760 SE SALERNO RD STUART, FL 33497	N/A	OTHER PUBLIC CHARITY	CHARITABLE	500.
LOBLOLLYPOP FOUNDATION 7407 SE HILL HOBE SOUND, FL 33455	N/A	OTHER PUBLIC CHARITY	CHARITABLE	2,500.
LURIE CHILDREN'S FOUNDATION 225 E CHICAGO AVE CHICAGO, IL 60611	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
NORTH SHORE COUNTRY DAY SCHOOL 310 GREEN BAY ROAD WINNETKA, IL 60093	N/A	OTHER PUBLIC CHARITY	CHARITABLE	6,000.
NORTH SHORE SENIOR CENTER 161 NORTHFIELD ROAD NORTHFIELD, IL 60093	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
NORTH SHORE UNITED WAY 560 W LAKE ST CHICAGO, IL 60661	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
NORTHWESTERN UNIVERSITY 750 N. LAKE SHORE DRIVE CHICAGO, IL 60611	N/A	OTHER PUBLIC CHARITY	CHARITABLE	12,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
OLD ELM SCHOLARS FOUNDATION 800 OLD ELM RD HIGHLAND PARK, IL 60035	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
PATHWAYS 150 N MICHIGAN AVE # 2100 CHICAGO, IL 60601	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
PERSPECTIVES CHARTER SCHOOL 601 S. LASALLE CHICAGO, IL 60605	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
POSSE FOUNDATION 111 W. JACKSON CHICAGO, IL 60604	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
PRESBYTERIAN FRONTIER FELLOWSHIP 7132 PORTLAND AVENUE RICHFIELD, MN 55423	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
PRO BONO NETWORK 7115 W NORTH AVE #253 OAK PARK, IL 60302	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
RAVINIA FESTIVAL 418 SHERIDAN ROAD HIGHLAND PARK, IL 60031	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
REHABILITATION INSTITUTE OF CHICAGO 345 EAST SUPERIOR STREET CHICAGO, IL 60611	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
ROLAND PARK COUNTRY SCHOOL 5204 ROLAND AVENUE BALTIMORE, MD 21210	N/A	OTHER PUBLIC CHARITY	CHARITABLE	500.
ST. MICHAEL'S PARISH DAY SCHOOL 02 N WILMOT RD TUCSON, AZ 85711	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
STUDENT ALLIANCE FOR HOMELESS YOUTH 1073 OAK ST WINNETKA, IL 60093	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
UNITED WAY OF MARTIN COUNTY 10 S.E. CENTRAL PARKWAY STUART, FL 34994	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
UNIVERSITY OF CHICAGO 5801 S. ELLIS AVENUE ADM 601 CHICAGO, IL 60637	N/A	OTHER PUBLIC CHARITY	CHARITABLE	26,000.
UNIVERSITY OF CHICAGO HOSPITAL 5841 SOUTH MARYLAND AVENUE CHICAGO, IL 60637	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
WBEZ 848 EAST GRAND AVE CHICAGO, IL 60611	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
WILLIAMS COLLEGE PO BOX 231 WILLIAMSTOWN, MA 01267	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
WINNETKA COMMUNITY HOUSE 620 LINCOLN AVENUE WINNETKA, IL 60093	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
WINNETKA-NORTHFIELD UNITED WAY 620 LINCOLN AVENUE #202 WINNETKA, IL 60093	N/A	OTHER PUBLIC CHARITY	CHARITABLE	
WRITER'S THEATRE 664 VERNON AVE GLENCOE, IL 60022	N/A	OTHER PUBLIC CHARITY	CHARITABLE	500.
WTTW CHANNEL 11 5400 N. ST. LOUIS CHICAGO, IL 60625	N/A	OTHER PUBLIC CHARITY	CHARITABLE	1,000.
Total from continuation sheets				

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****36 FOUNDATION, INC.****Employer identification number****36-4201500****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

36 FOUNDATION, INC.

36-4201500

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	JOHN D. MABIE	\$ _____	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
	150 S. WACKER #2400		(Complete Part II for noncash contributions.)
	CHICAGO, IL 60606		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions.)

Name of organization

Employer identification number

36 FOUNDATION, INC.

36-4201500

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of organization

Employer identification number

36 FOUNDATION, INC.

36-4201500

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

Use duplicate copies of Part III if additional space is needed

Table 1. Summary of the main characteristics of the three groups of patients.

(b) Purpose of gift | **(c) Use**

(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 <hr/> <hr/> <hr/>		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee <hr/> <hr/> <hr/>		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee <hr/> <hr/> <hr/>		
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36 FOUNDATION, INC.

36-4201500

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
WILLIAM BLAIR	22,737.	0.	22,737.	22,737.	
TO PART I, LINE 4	22,737.	0.	22,737.	22,737.	

FORM 990-PF

OTHER EXPENSES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
IL CHARITY BUREAU FUND	15.	0.		0.
BANK FEES	20.	0.		0.
TO FORM 990-PF, PG 1, LN 23	35.	0.		0.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 3

DESCRIPTION

AMOUNT

UNREALIZED ASSET APPREC./DEPRECIATION

52,554.

TOTAL TO FORM 990-PF, PART III, LINE 3

52,554.

FORM 990-PF

CORPORATE STOCK

STATEMENT 4

DESCRIPTION

BOOK VALUE

FAIR MARKET VALUE

VARIOUS SECURITIES

622,196.

622,196.

TOTAL TO FORM 990-PF, PART II, LINE 10B

622,196.

622,196.