

## 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.

Department of the Tr	easury		social security numbers or			<b></b>
Internal Revenue Ser	r 2016 or tax year beginn		m 990-PF and its separate		s.gov/rorm990pt	Open to Public Inspecti
	<del></del>	ing		, and ending	A Francisco identification	
Name of founda	lion				A Employer identification	umber
MAKO FO	UNDATION				30-0286945	
	(or P O box number if mail is no	ot delivered to street a	address)	Room/suite	B Telephone number	
	TH WACKER D		,	1500	312-621-05	9.0
	ite or province, country, ar		notal code	μ300	C If exemption application is p	
CHICAGO			JUSIAI CUUC		if exemption application is p	ending, check here
Check all that			Initial return of a f	ormer public charity	D 1. Foreign organizations	s check here
, Oncor an that	Final re		Amended return	ormal public onarry	1, 1 or orgin or gameation	s, and an indic
	===	ss change	Name change		Foreign organizations me check here and attach co	eeting the 85% test,
H Check type of			xempt private foundation		E If private foundation sta	-
	947(a)(1) nonexempt char		Other taxable private found	ation	under section 507(b)(1)	
	ue of all assets at end of y			X Accrual	F If the foundation is in a	• **
	col. (c), line 16)		ther (specify)	<del></del>	under section 507(b)(1)	
▶\$	5,126,54		ımn (d) must be on cash i	basis.)	1	
Part I Analy	sis of Revenue and Expertal of amounts in columns (b), (c		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
recess	tal of amounts in columns (b), (c arily equal the amounts in columns	mn (a) )	expenses per books	income	income	for charitable purposes (cash basis only)
1 Contrib	outions, gifts, grants, etc.,	received			N/A	
	► X If the foundation is not req	juired to attach Sch. B	4333233	CHARASI	* * * * * * * * * * * * *	1111111
3 Interest	on savings and temporary restments		437.	437.		STATEMENT
4 Divider	nds and interest from secu	rities	88,440.	88,440.		STATEMENT
5a Gross	rents		9,919.	9,919.		STATEMENT !
<b>b</b> Net rent	al income or (loss)	9,919.	4443411		Y .3 .3 .3 .7 .3 .8	
an	or (loss) from sale of assets no		46,587.			
b assets	ales price for all5	34,516.				
ol .	gain net income (from Part IV, lin	ne 2)			ECEIVED	
O NEL SIN	ort-term capital gain				V 20 00 19	
Gross s	e modifications ales less returns			Ja M	7 0 2017 S	
10a and allo				E O	DEN 12 2	
	ost of goods sold profit or (loss)		% 7° 4° 2° 33° 50° 36° 36°		PEN, UT ==	
11 Other	• •		55,030.	52,394.		STATEMENT
· -	Add lines 1 through 11		200,413.	200,367.		V 4 2 3 4 4
	nsation of officers, directors, true	stees, etc	0.	0.	<del></del>	* * * * * * * * * * * * * * * * * * *
	employee salaries and wag				<del> </del>	
	n plans, employee benefits					
Ø 16a Lagal f						
b Accour	iting fees	STMT 5	8,730.	4,365.		4,36
b Accountantiation of the control of	professional fees	STMT 6	41,135.	41,135.		
9 17 Interes	t					
18 Taxes		STMT 7	8,787.	1,673.		
19 Depred	lation and depletion					
20 Occupa	•			<u></u>	L	
21 Travel,	conferences, and meeting	s <sub>-</sub>	<u></u>		<del></del>	<b> </b>
22 Printin	g and publications	<u></u>	<u></u>	<del></del>	<b></b>	<b> </b>
	expenses	STMT 8	58,403.	58,076.		1
<u> </u>	perating and administrati		118 055	105 040	{	
expens	ses. Add lines 13 through	23	117,055.	105,249.	8 94 8, h V 2 30	4,38
23 0011111	outions, gifts, grants paid		327,107.			327,10
1	xpenses and disburseme	nts.	444 160	105 040		221 400
	es 24 and 25		444,162.	105,249.	1 280 % % % *** # *** # *** # *** # *** # *** # *** # *** # *** # *** # *** # *** # *** # *** # *** # *** # **	331,48
1	ct line 26 from line 12;		-242 749			
ſ	of revenue over expenses and d		<243,749.>	95,118.		
1	restment income (if negative					
j c Adjust	ed net income (if negative, e	enter -0-)	8		N/A	

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

MAKO FOUNDATION Form 990-PF (2016) Beginning of year Attached schedules and amounts in the description Partill Balance Sheets column should be for end-of-year amounts only (a) Book Value (b) Book Value 1 Cash - non-interest-bearing 571,887 150,047 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 c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans STMT 9 4,500,751. 4,666,777. 13 Investments - other 14 Land, buildings, and equipment: basis Less accumulated depreciation STATEMENT 10) 12,128. 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 5,084,766. 4,837,560. instructions. Also, see page 1, item I) 7,598. 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 pavable 22 Other liabilities (describe ► ANCILLARY FEES 5,900. 13,498. 10,041 23 Total liabilities (add lines 17 through 22) 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 Fund  $\triangleright [X]$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 5 27 Capital stock, trust principal, or current funds U Ō, 28 Paid-in or capital surplus, or land, bldg., and equipment fund 5,071,268. . 827 29 Retained earnings, accumulated income, endowment, or other funds 5,071,268. 827, 30 Total net assets or fund balances 5,084,766. 31 Total liabilities and net assets/fund balances 4,837,560 Part III Analysis of Changes in Net Assets or Fund Balances

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	5,071,268.
Enter amount from Part I, line 27a	2	<243,749.>
Other increases not included in line 2 (itemize)	3	0.
Add lines 1, 2, and 3	4	4,827,519.
Decreases not included in line 2 (itemize)	5	0.
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,827,519.
	(must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)	(must agree with end-of-year figure reported on prior year's return)     1       Enter amount from Part I, line 27a     2       Other increases not included in line 2 (itemize)     3       Add lines 1, 2, and 3     4       Decreases not included in line 2 (itemize)     5

Form 990-PF (2016) MAK	O FOUNDA!	TION	etment	Income	CEE	3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		30-028 STATEM		Page 3
<del></del>		property sold (e.g., re		illoonie_		OW acquired		te acquired		to cold
(a) List and described 2-story brick wa	rehouse; or comm	on stock, 200 shs. M	LC Co.)		) 'P	ow acquired Purchase Donation		day, yr.)		te sold ay, yr.)
1a					1-	Donation				
b					1					
C										
d										
e										
(e) Gross sales price	(f) Depreciat (or allo			st or other basis expense of sale				Gain or (loss lus (f) minus		
a										
b										
С										
d										
e 534,516.				501,48	9.				49	,177.
Complete only for assets showin	g gain in column (	) and owned by the	foundation				1) Gains	(Col. (h) gain		<i>-</i>
(i) F.M.V. as of 12/31/69	(j) Adjust as of 12			cess of col. (1)			il. (k), bu	t not less that s (from col. (	1 -0-) or	
<u>a</u>										
_b					$\dashv$					
_c										
<u>d</u>						- <del></del>				
<u>e</u>									49	<u>,177.</u>
2 Capital gain net income or (net ca	pital loss)	If gain, also enter in If (loss), enter -0- in			}	2			49	<u>,177.</u>
3 Net short-term capital gain or (los	s) as defined in se	ctions 1222(5) and (	6):			4				
If gain, also enter in Part I, line 8,	column (c).	, , ,	•		M					
If (loss), enter -0- in Part I, line 8	-TA	70.00				3		<u> N/A</u>		
Part V Qualification U	nder Section	4940(e) for Re	educed	lax on Net	Inve	stment Inc	ome			
(For optional use by domestic private	foundations subje	ct to the section 4940	0(a) tax on	net investment in	come.)	i				
If section 4940(d)(2) applies, leave th	ue nart blank									
ii section 4940(u)(z) applies, leave th	is part blank.									
Was the foundation liable for the sect	ion 4942 tax on th	distributable amour	nt of any ye	ar in the base per	loqs				Yes	X No
If "Yes," the foundation does not quali	fy under section 4	940(e). Do not comp	lete this pai	rt.						
1 Enter the appropriate amount in e	ach column for ea	ch year, see the instr	uctions bef	ore making any er	ntries.					
(a) Base period years		(b)			(C)			Dietrib	(d) ution ratio	
Calendar year (or tax year beginnin	ıgın) Adjus	ted qualifying distrib	utions	Net value of no	nchari	table-use assets	:	(col. (b) div		(c))
2015		274	,399.		5,	593,241	]		.0	19059
2014			158.			514,348				15184
2013			073.			182,800				15742
2012			553.			742,716				15871
2011			700.			839,360				2218
			7.001	L		000/500	<del>'   -  </del>	Τ		72210
2 Total of line 1, column (d)								1	2.	38074
	Lugge book married	dunda tha tatat an I		ar hi sha mimhar	ofo.		2	<del> </del>	• 4.	70074
3 Average distribution ratio for the 5			ine 2 by 5,	or by the number	or year	rs	1.	)	Δ.	17615
the foundation has been in existen	ice it less than 5 ye	ars					3	<del>}</del>	• 04	<u> 17615</u>
4 Enter the net value of noncharitable	le-use assets for 2	)16 from Part X, line	5				4	<u> </u>	5,179	,971.
5 Multiply line 4 by line 3			-				5	<u> </u>	246	,644.
6 Enter 1% of net investment incom	e (1% of Part I, lin	e 27b)					6			951.
7 Add lines 5 and 6							7		247	,595.
8 Enter qualifying distributions from	Part YII line 4						8			487.
If line 8 is equal to or greater than See the Part VI instructions.	-	ox in Part VI, line 1b	, and comp	olete that part usin	g a 1%	tax rate.	<u> </u>	<del>-                                    </del>	<u> </u>	, = 0 / •
200 mo , are vi mon donono.	<del></del>			<del></del>				<del></del>	orm 990-	DF (0010)

30-0286945

1a. Everiph operating Spendations described in section 4940(x)(2), chack here ▶ □ and enter "Nik" on lote 1.  Date of ruling or determination letter: (attach copy of latter if necessary-see instructions)  Domestic foundations that must the section 4940(a) requirements in Part V, Check hare ▶ □ Mail and enter 1%  of Part I, line 27b.  All other demastic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12c, cb. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 CerebisPayments:  2 Of 6 estimated tax payments and 2015 overpayment credited to 2016  5 Exempt foreign organizations Tax withheld at source  1 Exp part with application for extension of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  6 Backap withholding errorisonation of time to file (Form 8868)  7 Part VI-AS (Sattements Regardering Activities  1 Extensive the amount of less 10 to be Credited for 2017 estimated tax ▶ 8, 637. Inelanded ▶ 11  1 Extensive the amount of less 10 to be Credited for 2017 estimated tax ▶ 8, 637. Inelanded ▶ 11  8 By State (Backapara)  1 By State (Backapara)  1 By State (Backapara)  2 Did it spend more than \$1000 during the year (either directly or in		990-PF (2016) MAKO FOUNDATION  rtVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	30-0286945 348 - see instru	Page 4
a All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 2 0.  3 Add lines 1 and 2 3 951.  4 Subtitle A (microme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2 3 951.  5 Tax based on learnteninems. Subtract line 4 from line 3. if zero rites, enter -0-  5 Tax based on investment incems. Subtract line 4 from line 3. if zero rites, enter -0-  5 Tax based on investment incems. Subtract line 4 from line 3. if zero rites, enter -0-  6 Ceredist/Payments:  2 20 (6 estimated bax payments and 2015 overpayment credited to 2016  6 Exempt foreign organizations - tax withheld at source  7 Tax paid with application for extension of time to late (Form 8868)  6 Exempt foreign organizations - tax withheld at source  7 Total credits and payments. Add lines 5 at the cup field of the control of the section of the		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	1	951.
4 Subtité A (income) but (formestre section 4947(e)(1) trusts and taxable foundations only. Others enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 5 Credits/Payments? 2 016 estimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations. Tax withheld at source 6 Tax paid with application for extension of time to file (Form 8968) 6 Exempt foreign organizations. Tax withheld at source 6 Tax paid with application for extension of time to file (Form 8968) 6 Exempt foreign organizations. Tax withheld at source 6 Tax paid with application for extension of time to file (Form 8968) 6 Exempt foreign organizations. Tax withheld at source 6 Tax paid with application for extension of time to the intrough 6d 6 Enter any penalty for underpayment of estimated tax. Check here ∑ if Form 2220 is attached 9 Tax dise. If the total of lines 5 and 8 is more than line?, exiter amount owerpaid 10 Overpayment. It line? is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the pain of line 10 to the Credited to 2017 estimated tax. 10 Tax dise. If the total of lines 5 and 8, enter the amount overpaid 10 Enter the pain of line 10 to the Credited to 2017 estimated tax. 10 Overpayment. It line? is more than the total of lines 5 and 8, enter the amount overpaid 10 Total credits and payment of line 10 to the Credited total of lines 5 and 8, enter the amount overpaid 11 Overpayments. Add time 5 and 10 total formers and total of lines 5 and 8, enter the amount overpaid 12 Enter the amount of line 10 to the Credited to 2017 estimated tax. 13 Enter the amount of line 10 to the Credited to 2017 estimated tax. 14 If the answer is "Yes" to 1a or 1b. attach a detailed description of the activities. 15 Dut it is foundation life Form 112-00. If of they are 10 to the life of the activities of the activities. 16 Dut the foundation life Form 112-00. If of they are 10 to the life of the Changes 16 Enter the reminure semant (if any) paid by the foundation		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	2	0.
5 Tab based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 6 Credits-Payments' 2016 estimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations - tax withhelid at source 6 Tax paid with application for extension of time to hile (Form 8868) 6 Backup withholding groneously withhelid 7 Total credits and payments. Add lines 6a through 6d 8 Emiter any penalty for underpayment of estimated tax. Check here X If Form 2220 is attached 9 Tax doe. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, If line? I's more than the total of lines 5 and 8, enter the amount owed 10 Overpayment, If line? I's more than the total of lines 5 and 8, enter the amount ower and 11 tente the amount of lines 5 and 8, enter the amount ower and 11 tente the amount of lines 10 to be. Organizated tax ≥ 11 tente the amount of lines 10 to be. Organizated tax ≥ 11 tente the amount of lines 10 to be. Organizated tax ≥ 12 tente the amount of lines 10 to be. Organizated tax ≥ 12 tente the amount of lines 10 to be. Organizated tax ≥ 12 tente the amount of lines 10 to be. Organizated tax ≥ 12 tente the amount of lines 10 to be. Organizated tax ≥ 12 tente the amount of lines 10 to be. Organizated tax ≥ 12 tente the amount of lines 10 to be. Organizated tax ≥ 12 tente the amount of lines 10 to be. Organizated tax ≥ 12 tente the amount of lines 10 to the organizated tax ≥ 12 tente the amount of lines 10 to	_	Add lines 1 and 2	<del></del>	
a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add times 6 attrough 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount over a 10 overpayment. If time 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Oredited to 2017 estimated tax ► 8, 63.7 · Refunded ► 11 0.  Part VII-A3 Statements Regarding Activities 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to 1a or 1b. attach a defailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 10 bid it spend formation. The South of this year? 2 if criter the amount (if any) fat at on political expenditures (section 4955) imposed during the year. 2 if Yes, "attach a detailed description of the activities 3 if Yes," attach a detailed description of the activities 4 if Yes," attach a detailed description of the activities 5 if Yes," attach a detailed description of the activities 6 if Yes, "attach a detailed description of the activities 7 if Yes," attach a detailed description of the activities 8 if Yes," attach a detailed description of the activities 9 if Yes, "attach a detailed description of the Restrict of the IRS? 17 if Yes," attach a detailed description of the activities 18 if Yes, attach a detailed description of the year	5			
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 8 Backup with 6d 6d 7 Total credits and payments. Add lines 6a through 6d 8 Backup with 6d 8 Backup with 6d 8 Backup with 6d 6d 7 Total credits and payments. Add lines 6a through 6d 8 Backup with 6d 8 B		1 1 0 500		
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8, enter the amount over all 0 Overpayment. If line 7 is more than line 10 into 5 and 8, enter the amount overpaid 11 Center the amount of line 10 to be Credited to 2017 estimated tax ▶ 8, 637. Refunded ▶ 11 0.  Part VII-A□ Statements Regarding Activities 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?  b that 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 10 is or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation (if any) of tax on polltical expenditures (section 4955) imposed during the year:  (1) On the foundation the Form 1120-POL for this year?  10 Letter the amount (if any) of tax on polltical expenditures (section 4955) imposed during the year:  (1) On the foundation the S				
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here  I if Form 2220 is attached 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax	C	Tax paid with application for extension of time to file (Form 8868)		
8 Enter any penalty for underpayment of estimated tax. Check here	đ	Backup withholding erroneously withheld 6d 6d		
9 Tax due. If the total of lines 5 and 8 is more than tine 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2017 estimated tax ▶ 8, 637. Refunded ▶ 11 11 O.  Part VII-A) Statements Regarding Activities 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?  b 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 c Did the foundation flie Form 1120-POL for this year? 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.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  A rete the requirements of section 509(e) (relating to sections 4941 through 4945) satisfied attack.  By language in the governing instrument, or  9 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, or  9 by state legislation that effectively amends the governing instruction S	7		7	<u>9,588.</u>
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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?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  LL  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  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	5		1 3	<del>    ^</del>
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7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  IL  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  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			1	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9		J	
		, ,	<del></del>	
	10	UIG any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		

Pe	Int VII-A   Statements Regarding Activities (continued)		Yes				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		}			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X			
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?						
	if "Yes," attach statement (see instructions)	12		X			
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	_13_	X	L			
Website address ► N/A							
14	The books are in care of ► WILLIAM HARRIS INVESTORS, INC. Telephone no. ► 312-62						
	Located at ► 191 N. WACKER DRIVE, SUITE 1500, CHICAGO, IL ZIP+4 ►60	606	-18	99_			
15		3.7	<b>,</b> , ▶	•			
40	and enter the amount of tax-exempt interest received or accrued during the year  15	1/1	/A Yes	No			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		res				
	securities, or other financial account in a foreign country?	16		X			
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		- 1				
Pa	foreign country  Int VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		1	Ь			
تــــــــــــــــــــــــــــــــــــــ	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No			
18	During the year did the foundation (either directly or indirectly):			-140			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No	<u> </u>	- 1				
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	] [	1				
	a disqualified person?	1	1				
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	]	. 1				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1	1				
	(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)?	<b>!</b>					
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	]	1				
	if the foundation agreed to make a grant to or to employ the official for a period after	1					
	termination of government service, if terminating within 90 days.)	1 1	į				
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	1 1	ı				
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		<u> </u>			
	Organizations relying on a current notice regarding disaster assistance check here	<b>,</b>	}				
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	_	Į				
	before the first day of the tax year beginning in 2016?	1c		<u> </u>			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	l l	į				
	defined in section 4942(j)(3) or 4942(j)(5)):		}				
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1	1				
	before 2016? Yes X No		1				
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,		Į				
	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach		}				
	statement - see instructions.)	2b	1				
	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	-20					
•			1				
2,	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		- [				
00	during the year?  X Yes No	1 1					
ı	of "Yes," did it have excess business holdings in 2016 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 2016.)	3b_	}	X			
4:	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		X			
	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 2016?						
	Foi	m <b>99</b> 0	PF	(2016)			

Form 990-PF (2016) MAKO FOUNDATION			<u> 30-02869</u>	45 Page 6		
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin	ued)			
5a During the year did the foundation pay or incur any amount to:			T <sub>a</sub>	11 12 1		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y	es 🗓 No 🎚	<b>数据数据</b> 。		
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire	ectly,	[e			
any voter registration drive?			es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?		es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization			·			
4945(d)(4)(A)? (see instructions)			es 🗓 No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,						
the prevention of cruelty to children or animals?						
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the excentions described i		es 🗓 No 🧗			
section 53.4945 or in a current notice regarding disaster assistance (see instruc			) <sup>r</sup>	5b X		
Organizations relying on a current notice regarding disaster assistance check his			· ▶┌─┐ Þ			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ned				
expenditure responsibility for the grant?			s 🗔 No			
	-	·/ A 10	38 83			
If "Yes," attach the statement required by Regulations section 53.4945-	, ,		١,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	ay premiums on		es X No			
a personal benefit contract?		Y6				
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal denetit contract?		<u> </u>	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 s		Ye				
b If "Yes," did the foundation receive any proceeds or have any net income attribu		10.11	N/A	7b		
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, Foundation Mar	nagers, Highly				
List all officers, directors, trustees, foundation managers and their of the second seco						
List all officers, directors, trustees, foundation managers and their c		(c) Compensation	(d) Contributions to	(a) Firmana		
(a) Name and address	(b) Title, and average hours per week devoted		(d) Contributions to employee benefit plans and deferred	(e) Expense account, other		
(a) to the control of	to position	(If not paid, enter -0-)	compensation	allowances		
		[				
		_		_		
SEE STATEMENT 11		0.	0.	0.		
		ļ				
<del></del>						
·		]				
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none, e	enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other		
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deterred compensation	allowances		
NONE		•				
	п					
		{				
		ł	į			
	<del> </del>					
		{				
Total number of other employees paid over \$50,000	<del></del>	<del></del> _	<del></del>	0		
Total number of other employees paid over 400,000			Farm	990-PF (2016)		
			rorm	000-FF (2016)		

Form 990-PF (2016) MAKO FOUNDATION	30-0	286945 Page 7
Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		}
		<b>\</b>
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 in	formation such as the	_
number of organizations and other beneficiaries served, conferences convened, research papers produced,		Expenses
1 N/A		
2		
3		
<del></del>		<del></del>
4		
Part IX-B   Summary of Program-Related Investments	<del></del>	
Describe the two largest program-related investments made by the foundation during the tax year on lines	and 2.	Amount
1N/A		
_ <del></del>		
2		
All the control of the state of	<del></del>	<del></del>
All other program-related investments. See instructions.	1	
3		
Total. Add lines 1 through 3	<del></del>	0.
Total, And lines I tillough S		

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Page 8

MAKO FOUNDATION

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	41 140	
a	Average monthly fair market value of securities	1a	2,272,359.
b	Average of monthly cash balances	1b	264,579.
c	Fair market value of all other assets	1c	2,721,916.
d	Total (add lines 1a, b, and c)	1d	5,258,854.
_	Reduction claimed for blockage or other factors reported on lines 1a and	44.2	
•	1c (attach detailed explanation)	4.00	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,258,854.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	78,883.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,179,971.
6	Minimum investment return. Enter 5% of line 5	6	258,999.
P	art XIII Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations ar	id certain	
_	foreign organizations check here 🕨 🔝 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	258,999.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	951.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	258,048.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	258,048.
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	258,048.
P	art;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	331,487.
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:	r i	
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	331,487.
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	951.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	330,536.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for	the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)									
	(a) (b) (c) (d)								
•	Corpus	Years prior to 2015	2015	2016					
1 Distributable amount for 2016 from Part XI,				258,048.					
2 Undistributed income, if any, as of the end of 2016									
a Enter amount for 2015 only			240,707.						
b Total for prior years:		0.							
3 Excess distributions carryover, if any, to 2016:	THEOLOGICAL								
a From 2011									
<b>b</b> From 2012									
c From 2013									
<b>d</b> From 2014									
e From 2015									
f Total of lines 3a through e	0.								
4 Qualifying distributions for 2016 from									
Part XII, line 4: ►\$ 331, 487.									
a Applied to 2015, but not more than line 2a			240,707.						
<b>b</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 2016 distributable amount				90,780.					
e Remaining amount distributed out of corpus	0.								
5 Excess distributions carryover applied to 2016	0.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.					
(If an amount appears in column (d), the same amount must be shown in column (a))									
6 Enter the net total of each column as									
indicated below:									
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	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 2015. Subtract line		9 N E A N WAS		( ) 1 * ? ( ) ( ? ) .					
4a from line 2a. Taxable amount - see instr.			0.						
f Undistributed income for 2016. Subtract		ARRES LA	CACTACTOR						
lines 4d and 5 from line 1. This amount must									
be distributed in 2017				167,268.					
7 Amounts treated as distributions out of	3 1/1/2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2								
corpus to satisfy requirements imposed by	}								
section 170(b)(1)(F) or 4942(g)(3) (Election	1								
may be required - see instructions)	0.								
8 Excess distributions carryover from 2011			RESILENCE.						
not applied on line 5 or line 7	0.		Kille Jilli						
9 Excess distributions carryover to 2017.			ASSISTED AS						
Subtract lines 7 and 8 from line 6a	0.	29514 137K							
10 Analysis of line 9:	1 2 1 2 1 2 1 3 3 3 3 3 3 3 3 3 3 3 3 3								

a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016

Form 990-PF (2016) MAKO FO	UNDATION	structures and Cost \//	A guestion (I)		1286945 Page 10
<u> </u>			-A, question 9)	N/A	<del></del>
1 a If the foundation has received a ruling or			. 1		
foundation, and the ruling is effective for				14040(1)(0) 01 [	40.40(.)(5)
b Check box to indicate whether the found		ng toungation described in	Prior 3 years	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2016	(b) 2015	(c) 2014	(d) 2013	(a) Total
income from Part I or the minimum	(a) 2010	(0) 2013	(6) 2014	(4) 2013	(e) Total
investment return from Part X for	•	į.	İ		1
each year listed		<del> </del>	ļ	<del></del>	
b 85% of line 2a		<del> </del>	<del> </del>	<del></del>	
c Qualifying distributions from Part XII,		Ì	]	1	Ì
line 4 for each year listed		ļ			
d Amounts included in line 2c not			1	}	
used directly for active conduct of		İ			
exempt activities	<u></u>	<del> </del>	<b> </b>		
e Qualifying distributions made directly		1	1	<b> </b>	
for active conduct of exempt activities.		1	}	1	
Subtract line 2d from line 2c  Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets		<b></b>			
(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:			,		7
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					<del></del>
an exempt organization		<b>.</b>		<u> </u>	
(4) Gross investment income		[			7
Part XV Supplementary Information at any time during the			f the foundation	had \$5,000 or m	ore in assets
<del></del>	<del> </del>	uctions.)			<del></del>
Information Regarding Foundation     List any managers of the foundation who     year (but only if they have contributed m	have contributed more		ibutions received by th	e foundation before the cl	ose of any tax
NANCY MEYER	·-··· (				
b List any managers of the foundation who other entity) of which the foundation has			or an equally large por	tion of the ownership of a	partnership or
NONE					
2 Information Regarding Contribution Check here ► X If the foundation of the foundation makes gifts, grants, etc. (	nly makes contributions	to preselected charitable (	organizations and does		
a The name, address, and telephone numb				<del></del>	
N/A					
<b>b</b> The form in which applications should bin $\mathbf{N}/\mathbf{A}$	e submitted and informa	tion and materials they sh	ould include:		
c Any submission deadlines;		<del></del>		<del></del>	
<b>d</b> Any restrictions or limitations on awards $\mathbf{N}/\mathbf{A}$	s, such as by geographic	al areas, charitable fields,	kınds of institutions, o	r other factors:	
623601 11-23-16		<del></del>			Form <b>990-PF</b> (2016)

Cappienterically interination				T
Grants and Contributions Paid During the Ye     Recipient	If recipient is an individual.		<del></del>	<del> </del>
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	<del> </del>	<del> </del>
a Paid during the year		ł		j
				4
	•	}	}	}
SEE ATTACHED STATEMENT	N/A	PC	GENERAL OPERATING	ļ
SHE ATTACHED STATEMENT	,		SUPPORT - ANNUAL GIFT	327,107.
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Part XVI-A	Analysis	of Income-	-Producina	<b>Activities</b>
	/ 11 Idiy 010			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Enter gross amounts unless otherwise indicated.	Unrelated business income			ided by section 512, 513, or 514	(e)		
grees arresting arriage strict was maleated.	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt		
1 Program service revenue;	code	Amount	sion code	Amount	function income		
a							
b							
c			<u> </u>				
d			<u> </u>				
e	<b></b>		<u> </u>				
f	<b></b>		<u> </u>				
g Fees and contracts from government agencies	<b> </b>	 	ļ				
2 Membership dues and assessments	<b> </b>		<b>!</b>				
3 Interest on savings and temporary cash	j		١.,	400			
investments	<b></b>		14	437.			
4 Dividends and interest from securities		8 74 8 48 8 35 35 36 38	14	88,440.			
5 Net rental income or (loss) from real estate:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$ S.s	241141211			
a Debt-financed property	<del> </del>	<u> </u>	16	9,919.			
b Not debt-financed property	<b>}</b>	<del></del>	1-10	9,919.			
6 Net rental income or (loss) from personal	{		ł				
property 7 Other investment income	<del> </del>	<del> </del>	14	55,030.			
8 Gain or (loss) from sales of assets other	<del></del>	<del></del>	<del> </del> -	33,030.	<del></del>		
than inventory	Ì		18	46,587.			
9 Net income or (loss) from special events			<del> </del> _	207307.			
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:		<del></del>		<del></del>	<del></del>		
a	1		{				
b							
c							
d							
e							
12 Subtotal, Add columns (b), (d), and (e)	MANAX	0.	1	200,413.	0.		
13 Total. Add line 12, columns (b), (d), and (e)				13	200,413.		
(See worksheet in line 13 instructions to verify calculations.)		<del> </del>					
Part XVI-B Relationship of Activities to	o the Acco	mplishment of Exe	empt	Purposes			
Line No. Explain below how each activity for which inco	ma in reported i	un nolumn (a) of Port V/I A	contrib	uited importantly to the ecom	allahmont of		
the foundation's exempt purposes (other than			COILLIL	outed importantly to the accom	phismient of		
	-, <sub>F</sub>	, , , , , , , , , , , , , , , , , , ,					
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623621 11-23-16				<del></del>	Form <b>990-PF</b> (2016)		

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

1 Đid	the organization directly or indi	irectly engage in any	of the followin	ig with any other organization	on described in sect	ion 501(c) of		Yes	No
the (	Code (other than section 501(c)	(3) organizations) or	r in section 52	7, relating to political organ	uzations?				1
a Tran	sfers from the reporting found	ation to a noncharital	ble exempt org	ganization of:			221	11	
(1)	Cash						1a(1)		X
(2)	Other assets						1a(2)		X
<b>b</b> Othe	er transactions;								ن الأناب
(1)	Sales of assets to a noncharita	ıble exempt organizat	ion		-		1b(1)		X
(2)	Purchases of assets from a no	ncharitable exempt o	rganization				1b(2)		X
(3)	Rental of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimbursement arrangements	i					1b(4)		X
(5)	Loans or loan guarantees						1b(5)		X
,	Performance of services or me	•	•				1b(6)		X
	ring of facilities, equipment, ma			. •			1c		X
	e answer to any of the above is			• •				ets,	
	ervices given by the reporting for			ed less than fair market valu	ie in any transaction	or sharing arrangei	ment, show in		
	mn (d) the value of the goods,			and an an an an an an an an an an an an an	1 (4) -		<del></del> -		
(a) Line no	(b) Amount involved	(c) Name of		e exempt organization	(0) Description	of transfers, transaction	ns, and sharing arra	ngemen	ts
	<del> </del>	<del> </del>	<u> N/A</u>	<del></del>	<del></del>				
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	<del> </del>	<del> </del>			<del></del>				
2a Is th	e foundation directly or indirect	thy affiliated with or r	elated to one	or more tay-evemnt organi	zations described				
	ction 501(c) of the Code (other	-	-	· •	zadons described		Yes	X	No
	es," complete the following sch		(0)) 01 111 3300	ion of i	•		103	1	) NO
<u> </u>	(a) Name of org			(b) Type of organization	}	(c) Description of re	elationship		
	N/A			(-) (-)		(-,			
		<del></del>			<del> </del>				
	<del></del>			<del>                                     </del>					
	<del></del>								
	Under penalties of perjury, I declare t						May the IRS di	scuss th	is
Sign (	and belief, it is true, correct, and com	aplete Declaration of prep	parer (other than	taxpayer) is based on all informat	tion of which preparer ha	as any knowledge	return with the shown below (	prepare	, I
Here	1 h Deil	XLD!	وسيد	11/10/17	TREA	SURER	X Yes		Νο
	Signature of officer or trustee	; <i>U</i>		Daté	Title		<u> </u>		
	Print/Type preparer's na	ame	Preparer's si	gnature	Date	Check If	PTIN		
					11/0/2217	self- employed			
Paid	KRISTINA R		Kunme	Barminen.	11/8/2017		P001439		
Prepa	Transmanie > Dun	OITTE TAX	LLP	-		Firm's EIN ► 8	6-106577	72	
Use O	·	·				<u> </u>			
	Firm's address ► 50					· [			
	MI	NNEAPOLIS	, MN 5	5402		Phone no. 61			
		_					Form <b>990</b>	-PF (	2016)

N/A

30-0286945 PAGE OF Part V. Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold P - Purchase D - Donation 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) 1a PUBLICLY TRADED SECURITIES b HARRIS FAMILY REP-PF VARIOUS VARIOUS c HARRIS FAMILY REP-PF (III FEE) P VARIOUS VARIOUS d HARRIS FAMILY REP-PF (III NO FEE) P VARIOUS **VARIOUS** e WHI FIXED INCOME FUND II, LLC P VARIOUS VARIOUS WHI FIXED INCOME FUND III P VARIOUS VARIOUS P VARIOUS WHI MORULA FUND II VARIOUS n WHI NFP FUND, LLC P VARIOUS VARIOUS PRIVATE EQUITY MANAGERS FUND III, L.P. P WHI VARIOUS VARIOUS WHI PRIVATE EQUITY MANAGERS FUND IV, P L.P. VARIOUS VARIOUS k WHI PRIVATE EQUITY MANAGERS FUND, LLC P VARIOUS VARIOUS WHI REAL ESTATE PARTNERS I-F, L.P. P VARIOUS VARIOUS m WHI REALTY FUND II, L.P. a VARIOUS VARIOUS n WHI REALTY FUND P III L.P. VARIOUS **VARIOUS** O WHI REALTY FUND P LLC VARIOUS VARIOUS (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 501,489. 534,516. 33,027. 17,774. b 13,468. 2,208. <711.> 5,856. f <8.> <34,963.> h 3,317. 12,049. <2,058.> 190. <1.> m <1,305.> n 334. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k). (j) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (1), if any 33,027. 17,774. b 13,468. 2,208. <711.> е 5,856. <8.> <34,963.> 3,317. 12,049. <2,058.> 190. <1.> m <1,305.> n 334. { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 49,177. 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

FORM 990-PF INTERE	ST ON SAVING	S AND :	rempor.	ARY C	ASH I	NVESTMENTS	STATEMENT 1	
SOURCE						(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
WHI AGENCY INTEREST			4	37.		437.		
TOTAL TO PART I, LI	NE 3		4	37.		437.		
FORM 990-PF	DIVIDENDS	AND IN	PEREST	FROM	SECU	RITIES	STATEMENT 2	
SOURCE	GROSS AMOUNT	CAPIT GAII DIVIDI	NS	REV	A) ENUE BOOKS	(B) NET INVES MENT INCO		
DIVIDENDS INTEREST	64,472. 23,968.		0.					
TO PART I, LINE 4	88,440.		0.	8	8,440	88,44	0.	
		<del></del>		<del></del>				
FORM 990-PF		RENTAL	INCOM	<b>3</b> 			STATEMENT 3	
KIND AND LOCATION O	F PROPERTY					ACTIVITY NUMBER	GROSS RENTAL INCOM	
NET RENTAL INCOME F	ROM PASS-THE	ROUGHS				1	9,919	
TOTAL TO FORM 990-P	F, PART I, I	INE 5A				-	9,919	
	<del></del>		<del></del>				<del></del>	
FORM 990-PF		OTHER	RINCOL	4E			STATEMENT 4	
DESCRIPTION			REV	(A) /ENUE BOOK		(B) NET INVEST- MENT INCOME		
NONTAXABLE INCOME OTHER INCOME OTHER INCOME FROM P	ASSTHROUGH			2,	132. 276. 622.	0 2,276 50,118	•	
TOTAL TO FORM 990-P	F, PART I, I	INE 11		55,	030.	52,394	•	
							<del></del>	

FORM 990-PF	ACCOUNTI	NG FEES	S	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
TAX ADVISORY FEES	8,730.	4,365.		4,365.		
TO FORM 990-PF, PG 1, LN 16B	8,730.	4,365.		4,365.		
FORM 990-PF C	OTHER PROFES	SIONAL FEES	S	TATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FINANCIAL SERVICES FEES INVESTMENT ADVISORY FEES	23,600. 17,535.			0.		
TO FORM 990-PF, PG 1, LN 16C	41,135.	41,135.		0.		
FORM 990-PF	FORM 990-PF TAXES					
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FOREIGN TAXES STATE TAX PAYMENTS FEDERAL TAX PAYMENTS	1,673. 1,067. 6,047.	1,673. 0. 0.		0. 0. 0.		
TO FORM 990-PF, PG 1, LN 18	8,787.	1,673.		0.		
FORM 990-PF	OTHER E	XPENSES	S'	TATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
OTHER EXPENSES FROM PASS-THROUGHS FILING FEES NON DEDUCTIBLE EXPENSES	58,294. 87. 22.	58,004. 72. 0.		0. 15. 0.		
TO FORM 990-PF, PG 1, LN 23	58,403.	58,076.		15.		

MAKO FOUNDATION 30-0286945

FORM 990-PF OT	THER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WHI FIXED INCOME FUND III, L.P.	COST	269,501.	205,105.
WHI FIXED INCOME FUND II, LLC	COST	8,110.	3,804.
WHI REALTY FUND, LLC	COST	8,219.	11,531.
WHI REALTY FUND II, L.P.	COST	21,968.	17,156.
WHI REALTY FUND III, L.P.	COST	27,089.	36,914.
WHI REAL ESTATE PARTNERS I-F, L.F	COST	1,447.	1,915.
HARRIS FAMILY REP-PF	COST	226,381.	226,167.
WHI MORULA FUND II, L.P.	COST	54,263.	21,675.
WHI NFP, LLC	COST	1,280,654.	1,514,264.
WHI PRIVATE EQUITY MANAGERS FUND,	COST		
LLC		24,716.	17,866.
WHI PRIVATE EQUITY MANAGERS FUND	COST	•	•
III, L.P.		43,629.	110,716.
WHI PRIVATE EQUITY MANAGERS FUND	COST	•	•
IV, L.P.		98,658.	146,108.
SANFORD BERNSTEIN	COST	134,541.	136,084.
PARNASSUS CORE EQUITY FUND I	COST	1,660,815.	1,720,482.
CS FLOATING RATE HIGH INC INSTL S	SHS COST	90,818.	90,184.
DOUBLELINE TOTAL RETURN BOND FUND	COST	·	,
CL I		89,781.	86,474.
PERFORMANCE TRUST MUNICIPAL BOND	COST		·
INSTL		86,812.	87,338.
MFS GLOBAL ALTERNATIVE STRATEGY I	COST	56,927.	51,370.
DOMINI INTERNATIONAL SOCIAL EQUIT	Y COST		·
FD CL I		141,293.	137,679.
PORTFOLIO 21 GLOBAL EQUITY FUND	COST		
CLASS I		144,789.	139,184.
UBS INTL SUSTAINABLE EQUITY FUND	COST	141,273.	138,515.
VIVALDI MERGER ARBITRAGE FUND CL	I COST	55,093.	55,227.
TOTAL TO FORM 990-PF, PART II, LI	NE 13	4,666,777.	4,955,758.
FORM 990-PF	OTHER ASSETS	<del></del>	STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDE DECETVARIE	1 2 1	110	110
DIVIDENDS RECEIVABLE ACCOUNTS RECEIVABLE	131. 11,997.	110. 20,626.	110. 20,626.
		20,736.	<del></del>
TO FORM 990-PF, PART II, LINE 15	12,128.	20,730.	20,736.

FORM 990-PF PART VIII - LIS TRUSTEES AND	STATEMENT 11			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
THOMAS W. MEYER 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	PRESIDENT / DIR	ECTOR 0.	0.	0.
JACK POLSKY 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	VICE PRESIDENT 1.00	0.	0.	0.
JULIE STEVENSON 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	SECRETARY / DIR 1.00	ECTOR 0.	0.	0.
BETH STEPHENS 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	TREASURER 1.00	0.		0.
NANCY MEYER 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	DIRECTOR 1.00	0.	0.	0.
MICHAEL C. MCQUINN 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	VICE PRESIDENT 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	0.	0.	0.

# 990-PF, Part XV, Line 3a

## GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2016

## FEIN #30-0286945

Recipient Name  Mako Foundation	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Purpose of Grant or Contribution	Payment Date	Amount
FEIN # 30-0286945						
Bardavon 1869 Opera House	35 Market Street Poughkeepsie, NY 12601	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$1,907
Buckley Country Day School	2 IU Willets Road Roslyn, NY 11576	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$250
Camperships for Nebagamon Inc.	PO Box 331 East Troy, WI 53120	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$7,500
Center for Public Integrity	910 17th St , NW, 7th Floor Washington, DC 20006	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$15,000
Church Street School [as fiscal sponsor for Jazz Standard Discovery Program]	74 Warren St New York, NY 10007	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,000
Colorado College	PO Box 1117 Colorado Springs, CO 80901	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,500
Community School Association	900 Lay Road St Louis, MO 63124	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$250
Concerned Citizens Of Montauk, Inc	P O Box 915 Montauk, NY 11954	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,000
Correctional Association of New York	2090 Adam Clayton Powell Blvd Suite 200 New York, NY 10027	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$10,000
Democracy Now Productions	207 W 25th St , 11th Floor New York, NY 10001	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$10,000
Doctors Without Borders USA, Inc.	333 7th Ave , 2nd Floor New York, NY 10001	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$10,000
East Hampton Food Pantry	219 Accabonac Road East Hampton, NY 11937	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,000
Ellen P Hermanson Foundation	200 West End Avenue, Suite 12G New York, NY 10023	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,000
Equine Rescue	PO Box 275 Bloomingburg, NY 12721	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$1,000
Food Bank for NYC - Food for Survival	39 Broadway, 10th Floor New York, NY 10006	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$5,000
Friends Academy	270 Duck Pond Road Locust Valley, NY 11560	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$250
Go Doc Go	1156 Old Ford Road New Paltz, NY 12561	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,500
Hampshire College- as fiscal sponsor for Civil Liberties and Public Policy (CLPP)	893 West Street Amherst, MA 01002	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$1,000

## **GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2016**

ONANTO AND CONTRIL		If grantee is individual, show	Foundation Status of	Purpose of Grant or	Payment	
Recipient Name	Address	relationship	Recipient	Contribution	Date	Amount
Hampshire CollegeTrustees	Hampshire College 893 West Street Amherst, MA 01002	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$1,000
HealthConnect One	1436 W Randolph Street, 4th Floor Chicago, IL 60607	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$5,000
High Mountain Institute	PO Box 970 Leadville, CO 80461	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$500
Hudson Link for Higher Education in Prison	23 Spring St Ossining, NY 10562	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,500
International Medical Corps	12400 Wilshire Blvd, Suite 1500 Los Angeles, CA 90025	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$15,000
Jazz Foundation of America	322 W 48th St , 3rd Floor New York, NY 10036	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$3,200
JCCF Simms/ Mann Center- UCLA	200 UCLA Medical Plaza, Suite 502 Los Angeles, CA 90095	N/A	PC	General Operating Support/Annual Gift	5/19/2016	\$1,000
John Burroughs School	755 South Price Road St Louis, MO 63124	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$250
Long Island Pine Barrens Society	547 E Main St Riverhead, NY 11901	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,500
Media Education Foundation	60 Masonic St Northampton, MA 01060	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,500
NARAL Pro-Choice America Foundation	1156 15th Street, N W , Suite 700 Washington, DC 20005	N/A	PC	General Operating Support/Annual Gift	12/7/2016	\$15,000
Nation Institute	116 E 16th Street, 8th Floor New York, NY 10003	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$10,000
National Writing Project	2105 Bancroft Way, # 1042 Berkeley, CA 94720	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,500
Natural Resources Defense Council, Inc.	40 West 20th Street New York, NY 10011	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$20,000
Next Generation Nepal	PO Box 5583 Eugene, OR 97405	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$1,000
Northern California Community Loan Fund	870 Market Street Suite 677 San Francisco, CA 94102	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$15,000
Partners in Health	888 Commonwealth Ave , 3rd Floor Boston, MA 02215	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$15,000
Peace Development Fund - as fiscal sponsor for the Prison Birth Project	400 Dwight St Holyoke, MA 01040	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,500
Planned Parenthood Federation of America, Inc.	434 West 33rd Street New York, NY 10001	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$10,000
Poughkeepsie Day School Inc.	260 Boardman Road Poughkeepsie, NY 12603	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$500

## **GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2016**

		If grantee is individual, show	Foundation Status of	Purpose of Grant or	Payment	
Recipient Name	Address	relationship	Recipient	Contribution	Date	Amount
Project Vote, Inc.	805 15th Street NW, Suite 250 Washington, DC 20005	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$5,000
Proteus Fund [as fiscal sponsor for Solidaire]	15 Research Drive, Suite B Amherst, MA 01002	N/A	PC	General Operating Support/Annual Gift	6/21/2016	\$15,000
Proteus Fund [as fiscal sponsor for the Piper Fund]	15 Research Drive, Suite B Amherst, MA 01002	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$10,000
Rethinking Schools	1001 E Keefe Ave Milwaukee, WI 53212	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$5,000
Right to the City Alliance [as fiscal sponsor for Nobody Leaves Mid-Hudson]	388 Atlantic Ave , 2nd Floor Brooklyn, NY 11217	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,500
San Francisco School	300 Gaven Street San Francisco, CA 94134	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$5,000
Scenic Hudson	One Civic Center Plaza Suite 200 Poughkeepsie, NY 12601	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$5,000
Seeds of Solidarity	165 Chestnut Hill Road Orange, MA 01365	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$1,500
Share Our Strength, Inc.	1030 15th Street NW, Suite 1100 W Washington, DC 20005	N/A	PC	General Operating Support/Annual Gift	6/21/2016	\$10,000
Solar Electric Light Fund	1612 K Street NW, Suite 300 Washington, DC 20006	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$5,000
Southern Poverty Law Center, Inc.	400 Washington Avenue Montgomery, AL 36104	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$20,000
StreetSquash	40 W 116th Street New York, NY 10026	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$20,000
Theatre for a New Audience, Inc.	154 Christopher St , # 3 D New York, NY 10014	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,500
To Be Heard [as fiscal sponsor for Power Writers]	295 E 8th St , 3 W New York, NY 10009	N/A	PC	Equipment	10/21/2016	\$2,500
Truthout	PO Box 276414 Sacramento, CA 95827	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,500
University of California San Francisco Foundation	Box 45339 San Francisco, CA 94145-0339	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$1,000
University of Michigan, Regents of the - NELP	e435 South State St 3187 Angell Hall Ann Arbor, Ml 48109-1003	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$5,000
University of Vermont	Development Office 411 Main Street Burlington, VT 05401	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$5,000
Vital Voices Global Partnership	1625 Massachusetts Ave NW Suite 300 Washington, DC 20036	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,500
World Learning	1 Kipling Road PO Box 676 Brattleboro, VT 05302	N/A	PC	General Operating Support/Annual Gift	10/12/2016	\$2,000

**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2016** 

Address

If grantee is individual, show relationship

Foundation Status of Recipient

Purpose of Grant or Contribution Payment Date

Amount

Total Mako Foundation (58 items)

Recipient Name

\$327,107