



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



Form 990-PF

Department of the Treasury  
Internal Revenue Service

## 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](http://www.irs.gov/form990pf).

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation <b>MAKO FOUNDATION</b>		A Employer identification number <b>30-0286945</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>191 NORTH WACKER DRIVE</b>	Room/suite <b>1500</b>	B Telephone number <b>312-621-0590</b>
City or town, state or province, country, and ZIP or foreign postal code <b>CHICAGO, IL 60606-1899</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>5,126,541.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (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				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		437.	437.		STATEMENT 1
4 Dividends and interest from securities		88,440.	88,440.		STATEMENT 2
5a Gross rents		9,919.	9,919.		STATEMENT 3
b Net rental income or (loss) 9,919.					
6a Net gain or (loss) from sale of assets not on line 10		46,587.			
b Gross sales price for all assets on line 6a 534,516.					
7 Capital gain net income (from Part IV, line 2)			49,177.		
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		55,030.	52,394.		STATEMENT 4
12 Total. Add lines 1 through 11		200,413.	200,367.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 5		8,730.	4,365.		4,365.
c Other professional fees STMT 6		41,135.	41,135.		0.
17 Interest					
18 Taxes STMT 7		8,787.	1,673.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 8		58,403.	58,076.		15.
24 Total operating and administrative expenses. Add lines 13 through 23		117,055.	105,249.		4,380.
25 Contributions, gifts, grants paid		327,107.			327,107.
26 Total expenses and disbursements. Add lines 24 and 25		444,162.	105,249.		331,487.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<243,749.>			
b Net investment income (if negative, enter -0-)			95,118.		
c Adjusted net income (if negative, enter -0-)				N/A	

9

15

SCANNED NOV 27 2017

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	571,887.	150,047.	150,047.	
	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					
13 Investments - other	STMT 9	4,500,751.	4,666,777.	4,955,758.	
14 Land, buildings, and equipment: basis					
Less: accumulated depreciation					
15 Other assets (describe)	STATEMENT 10)	12,128.	20,736.	20,736.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		5,084,766.	4,837,560.	5,126,541.	
Liabilities	17 Accounts payable and accrued expenses	7,598.	4,141.		
	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)	ANCILLARY FEES	5,900.	5,900.	
	23 Total liabilities (add lines 17 through 22)		13,498.	10,041.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	<input type="checkbox"/>			
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	<input checked="" type="checkbox"/>			
	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	5,071,268.	4,827,519.		
30 Total net assets or fund balances		5,071,268.	4,827,519.		
31 Total liabilities and net assets/fund balances		5,084,766.	4,837,560.		

## 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	5,071,268.
2 Enter amount from Part I, line 27a	2	<243,749.>
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	4,827,519.
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	4,827,519.

**Part IV Capital Gains and Losses for Tax on Investment Income** SEE ATTACHED STATEMENT

(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				
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	534,516.	501,489.	49,177.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e			49,177.	
2 Capital gain net income or (net capital loss)		2		49,177.
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))
2015	274,399.	5,593,241.	.049059
2014	249,158.	5,514,348.	.045184
2013	237,073.	5,182,800.	.045742
2012	217,553.	4,742,716.	.045871
2011	252,700.	4,839,360.	.052218

2 Total of line 1, column (d)	2	.238074
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	.047615
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	5,179,971.
5 Multiply line 4 by line 3	5	246,644.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	951.
7 Add lines 5 and 6	7	247,595.
8 Enter qualifying distributions from Part XII, line 4 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.	8	331,487.

**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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	951.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	951.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	951.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	9,588.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9,588.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,637.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input checked="" type="checkbox"/> 8,637. Refunded <input type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X
14 The books are in care of ► <u>WILLIAM HARRIS INVESTORS, INC.</u> Telephone no. ► <u>312-621-0590</u> Located at ► <u>191 N. WACKER DRIVE, SUITE 1500, CHICAGO, IL</u> ZIP+4 ► <u>60606-1899</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <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 ► <input type="checkbox"/>	1b	X
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 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____ b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <u>N/A</u> c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No b If "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
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

☒

5b

X

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		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 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 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.
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 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.

**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	1 258,999.
2a	Tax on investment income for 2016 from Part VI, line 5	2a 951.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b
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.

**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 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:	
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 qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				258,048.
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only			240,707.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2016:				
<b>a</b> From 2011				
<b>b</b> From 2012				
<b>c</b> From 2013				
<b>d</b> From 2014				
<b>e</b> From 2015				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4: ► \$ 331,487.				
<b>a</b> 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.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2016 distributable amount				90,780.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				167,268.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2012				
<b>b</b> Excess from 2013				
<b>c</b> Excess from 2014				
<b>d</b> Excess from 2015				
<b>e</b> Excess from 2016				

**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 2016, 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	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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).)

NANCY MEYER

- 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:

N/A

- b** The form in which applications should be submitted and information and materials they should include:

N/A

- c Any submission deadlines:**

N/A

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

N/A

**Part XVI** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
SEE ATTACHED STATEMENT	N/A	PC	GENERAL OPERATING SUPPORT - ANNUAL GIFT	327,107.
<b>Total</b>			<b>3a</b>	327,107.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.





## MAKO FOUNDATION

CONTINUATION FOR 990-PF, PART IV

30-0286945

PAGE 1 OF 1

**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.)
<b>1a PUBLICLY TRADED SECURITIES</b>				
b	HARRIS FAMILY REP-PF (II)	P	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
f	WHI FIXED INCOME FUND III, L.P.	P	VARIOUS	VARIOUS
g	WHI MORULA FUND II, L.P.	P	VARIOUS	VARIOUS
h	WHI NFP FUND, LLC	P	VARIOUS	VARIOUS
i	WHI PRIVATE EQUITY MANAGERS FUND III, L.P.	P	VARIOUS	VARIOUS
j	WHI PRIVATE EQUITY MANAGERS FUND IV, L.P.	P	VARIOUS	VARIOUS
k	WHI PRIVATE EQUITY MANAGERS FUND, LLC	P	VARIOUS	VARIOUS
l	WHI REAL ESTATE PARTNERS I-F, L.P.	P	VARIOUS	VARIOUS
m	WHI REALTY FUND II, L.P.	P	VARIOUS	VARIOUS
n	WHI REALTY FUND III, L.P.	P	VARIOUS	VARIOUS
o	WHI REALTY FUND, LLC	P	VARIOUS	VARIOUS

(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 534,516.		501,489.	33,027.
b			17,774.
c			13,468.
d			2,208.
e			<711.>
f			5,856.
g			<8.>
h			<34,963.>
i			3,317.
j			12,049.
k			<2,058.>
l			190.
m			<1.>
n			<1,305.>
o			334.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			33,027.
b			17,774.
c			13,468.
d			2,208.
e			<711.>
f			5,856.
g			<8.>
h			<34,963.>
i			3,317.
j			12,049.
k			<2,058.>
l			190.
m			<1.>
n			<1,305.>
o			334.

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	49,177.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }		3	N/A

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
WHI AGENCY INTEREST	437.	437.	
TOTAL TO PART I, LINE 3	437.	437.	

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	64,472.	0.	64,472.	64,472.	
INTEREST	23,968.	0.	23,968.	23,968.	
TO PART I, LINE 4	88,440.	0.	88,440.	88,440.	

## FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
NET RENTAL INCOME FROM PASS-THROUGHS	1	9,919.
TOTAL TO FORM 990-PF, PART I, LINE 5A		9,919.

## FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NONTAXABLE INCOME	2,132.	0.	
OTHER INCOME	2,276.	2,276.	
OTHER INCOME FROM PASSTHROUGH	50,622.	50,118.	
TOTAL TO FORM 990-PF, PART I, LINE 11	55,030.	52,394.	



FORM 990-PF	ACCOUNTING FEES			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	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FINANCIAL SERVICES FEES	23,600.	23,600.		0.
INVESTMENT ADVISORY FEES	17,535.	17,535.		0.
TO FORM 990-PF, PG 1, LN 16C	41,135.	41,135.		0.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	1,673.	1,673.		0.
STATE TAX PAYMENTS	1,067.	0.		0.
FEDERAL TAX PAYMENTS	6,047.	0.		0.
TO FORM 990-PF, PG 1, LN 18	8,787.	1,673.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER EXPENSES FROM PASS-THROUGHS	58,294.	58,004.		0.
FILING FEES	87.	72.		15.
NON DEDUCTIBLE EXPENSES	22.	0.		0.
TO FORM 990-PF, PG 1, LN 23	58,403.	58,076.		15.

## FORM 990-PF

## OTHER 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.P.	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, LLC	COST	24,716.	17,866.
WHI PRIVATE EQUITY MANAGERS FUND III, L.P.	COST	43,629.	110,716.
WHI PRIVATE EQUITY MANAGERS FUND IV, L.P.	COST	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 SHS	COST	90,818.	90,184.
DOUBLELINE TOTAL RETURN BOND FUND CL I	COST	89,781.	86,474.
PERFORMANCE TRUST MUNICIPAL BOND INSTL	COST	86,812.	87,338.
MFS GLOBAL ALTERNATIVE STRATEGY I	COST	56,927.	51,370.
DOMINI INTERNATIONAL SOCIAL EQUITY FD CL I	COST	141,293.	137,679.
PORTFOLIO 21 GLOBAL EQUITY FUND CLASS I	COST	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, LINE 13		4,666,777.	4,955,758.

## FORM 990-PF

## OTHER ASSETS

## STATEMENT 10

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	131.	110.	110.
ACCOUNTS RECEIVABLE	11,997.	20,626.	20,626.
TO FORM 990-PF, PART II, LINE 15	12,128.	20,736.	20,736.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
THOMAS W. MEYER 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	PRESIDENT / DIRECTOR 1.00	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 / DIRECTOR 1.00	0.	0.	0.
BETH STEPHENS 191 N. WACKER DRIVE, SUITE 1500 CHICAGO, IL 60606-1899	TREASURER 1.00	0.	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	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Purpose of Grant or Contribution	Payment Date	Amount
<b><u>Mako Foundation</u></b>						
<b>FEIN # 30-0286945</b>						
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

Recipient Name	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Purpose of Grant or Contribution	Payment Date	Amount
Hampshire College Trustees	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 Sprng 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

Recipient Name	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Purpose of Grant or Contribution	Payment 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	435 South State St 3187 Angell Hall Ann Arbor, MI 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**

Recipient Name	Address	If grantee is individual, show relationship	Foundation Status of Recipient	Purpose of Grant or Contribution	Payment Date	Amount
<b>Total Mako Foundation (58 items)</b>						<b>\$327,107</b>