

For calendar year 2016, or tax year beginning 05-01-2016, and ending 04-30-2017

Name of foundation Max McGraw Wildlife Foundation		A Employer identification number 36-2519612	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 9		Room/suite	B Telephone number (see instructions) (847) 741-8000
City or town, state or province, country, and ZIP or foreign postal code DUNDEE, IL 60118		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 27,019,380	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	5,049,462			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	165,034	165,034	165,034	
	5a Gross rents	13,875	13,875	13,875	
	b Net rental income or (loss) 13,875				
	6a Net gain or (loss) from sale of assets not on line 10	363,956			
	b Gross sales price for all assets on line 6a 2,897,293				
	7 Capital gain net income (from Part IV, line 2) . . .		343,155		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances 0				
Operating and Administrative Expenses	b Less Cost of goods sold 0				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	1,968,468	0	1,968,468	
	12 Total. Add lines 1 through 11	7,560,795	522,064	2,147,377	
	13 Compensation of officers, directors, trustees, etc	899,278		618,203	281,075
	14 Other employee salaries and wages	1,574,852		1,082,621	492,231
	15 Pension plans, employee benefits	136,246		93,661	42,585
	16a Legal fees (attach schedule)	3,209	0	2,206	1,003
	b Accounting fees (attach schedule)	57,713	0	39,674	18,039
	c Other professional fees (attach schedule)	176,367	63,018	77,920	35,429
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	293,825	0	201,987	91,838
	19 Depreciation (attach schedule) and depletion . . .	596,701	0	596,701	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,795,467	0	1,293,061	1,502,406
	24 Total operating and administrative expenses. Add lines 13 through 23	6,533,658	63,018	4,006,034	2,464,606
	25 Contributions, gifts, grants paid	182,240			96,898
	26 Total expenses and disbursements. Add lines 24 and 25	6,715,898	63,018	4,006,034	2,561,504
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	844,897			
	b Net investment income (if negative, enter -0-)		459,046		
				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	219,678	588,448	588,448		
	2	Savings and temporary cash investments	3,613,647	3,425,182	3,425,182		
	3	Accounts receivable ▶ <u>266,674</u>					
		Less allowance for doubtful accounts ▶ _____	270,545	266,674	266,674		
	4	Pledges receivable ▶ <u>2,697,912</u>					
		Less allowance for doubtful accounts ▶ _____	2,744,944	2,697,912	2,697,912		
	5	Grants receivable	161,431	368,375	368,375		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0		
	7	Other notes and loans receivable (attach schedule) ▶ <u>0</u>					
		Less allowance for doubtful accounts ▶ <u>0</u>	0	0	0		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	70,214	68,704	68,704		
	10a	Investments—U S and state government obligations (attach schedule)	409,857	417,727	417,727		
	b	Investments—corporate stock (attach schedule)	5,480,665	6,299,742	6,299,742		
	c	Investments—corporate bonds (attach schedule)	393,039	337,549	337,549		
	11	Investments—land, buildings, and equipment basis ▶ <u>0</u>					
	Less accumulated depreciation (attach schedule) ▶ <u>0</u>	0		0			
12	Investments—mortgage loans						
13	Investments—other (attach schedule)	2,135,714	2,092,188	2,092,188			
14	Land, buildings, and equipment basis ▶ <u>21,602,409</u>						
	Less accumulated depreciation (attach schedule) ▶ <u>11,158,454</u>	10,461,591	10,443,955	10,443,955			
15	Other assets (describe ▶ _____)	5,200	12,924	12,924			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	25,966,525	27,019,380	27,019,380			
Liabilities	17	Accounts payable and accrued expenses	691,693	658,937			
	18	Grants payable	67,856	116,389			
	19	Deferred revenue	930,304	665,971			
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0			
	21	Mortgages and other notes payable (attach schedule)	0	0			
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	1,689,853	1,441,297			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	20,439,671	21,592,800			
	25	Temporarily restricted	3,837,001	3,985,283			
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	24,276,672	25,578,083			
	31	Total liabilities and net assets/fund balances (see instructions) .	25,966,525	27,019,380			

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	24,276,672
2	Enter amount from Part I, line 27a	2	844,897
3	Other increases not included in line 2 (itemize) ▶ _____	3	590,061
4	Add lines 1, 2, and 3	4	25,711,630
5	Decreases not included in line 2 (itemize) ▶ _____	5	133,547
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	25,578,083

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)
1 a PUBLICLY TRADED SECURITIES	P		
b REAL PROPERTY & RESIDENCE AT LAKE GENEVA	D		
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 2,556,492		2,346,884	209,608
b 320,000		186,453	133,547
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a		0	209,608
b		0	133,547
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	343,155
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	0

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐

Yes

☐

No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015			
2014			
2013			
2012			
2011			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☒ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	N/A
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments	6a	0
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 lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>IL</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
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)? <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW MCGRAWWILDLIFE ORG	13	Yes	
14	The books are in care of Maureen Chovancek Telephone no (847) 741-8000			

Located at **PO BOX 9 DUNDEE IL** ZIP+4 **60118**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	☐ Yes ☒ No	5b		No
Organizations relying on a current notice regarding disaster assistance check here.	☐ Yes ☒ No			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☒ No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes ☒ No	6b		No
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes ☒ No	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 (see instructions).**

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

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ZACHARY LOWE PO BOX 9 DUNDEE, IL 60118	Director CLFT 40 000	125,000	9,304	0
MAUREEN CHOVANCEK PO BOX 9 DUNDEE, IL 60118	DIRECTOR OF FINANCE 40 000	82,527	21,170	0
WILLIAM SCHROEDER PO BOX 9 DUNDEE, IL 60118	DEPARTMENT MANAGER 40 000	67,779	10,900	0
JERRY WHETSTONE PO BOX 9 DUNDEE, IL 60118	HEAD CHEF 40 000	69,174	8,648	0
GARY JOHNSON PO BOX 9 DUNDEE, IL 60118	DEPARTMENT MANAGER 40 000	62,409	16,567	0

Total number of other employees paid over \$50,000. 9

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MORGAN STANLEY 440 S LASALLE ST 38TH FLOOR CHICAGO, IL 60605	INVESTMENT MGMT	63,018
BRENT MANNING 337 CARDINAL LN SOMONAUK, IL 60552	CONSULTANT	50,000
Total number of others receiving over \$50,000 for professional services. ►		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE CENTER FOR WILDLIFE FISHERIES RESEARCH AND MANAGEMENT (SEE STATEMENT)	745,155
2 Conservation Leaders for Tomorrow (SEE STATEMENT)	698,624
3 Center for Conservation and Leadership (SEE STATEMENT)	578,115
4 THE CENTER FOR CONSERVATION EDUCATION (SEE STATEMENT)	278,534

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _____ _____ _____	
2 _____ _____ _____	
All other program-related investments. See instructions.	
3 _____ _____ _____	
Total. Add lines 1 through 3 ►	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	9,247,322
b	Average of monthly cash balances.	1b	3,735,604
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	12,982,926
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	
3	Subtract line 2 from line 1d.	3	12,982,926
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	194,743
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	12,788,183
6	Minimum investment return. Enter 5% of line 5.	6	639,409

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	
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

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	2,561,504
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	2,561,504
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,561,504

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
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. **1987-11-18**

b Check box to indicate whether the organization 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	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	2,561,504	2,639,467	2,211,730	2,216,871	9,629,572
d Amounts included in line 2c not used directly for active conduct of exempt activities	241,076	819,333	558,780	333,127	1,952,316
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	2,320,428	1,820,134	1,652,930	1,883,744	7,677,236
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	426,273	389,626	371,380	331,641	1,518,920
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

CHARLES S POTTER
PO BOX 9
DUNDEE, IL 60118
(847) 741-8000

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

APPLICATIONS SHOULD BE SENT IN LETTER FORM AND SHOULD INCLUDE A REASONABLY BRIEF PROJECT DESCRIPTION

c Any submission deadlines

REQUESTS ARE RECEIVED AND CONSIDERED THROUGHOUT THE YEAR & PAID OUT ACCORDING TO THE GRANT DOCUMENT

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

1 GRANTS ARE AWARDED TO INSTITUTIONS THAT SPONSOR INDIVIDUALS THAT FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION 2 GRANTS ARE FOR SPECIFIC WILDLIFE RESEARCH PROJECTS 3 AREA OF INTEREST IS RESTRICTED TO" UPLAND GAME BIRDS, SONG BIRDS, WATERFOWL, FISHERIES AND ENDANGERED SPECIES 4 PRIORITY IS GIVEN TO STUDIES IN THE MIDWEST

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> OHIO STATE UNIVERSITY FOUNDATION 1860 KENNY ROAD 4TH FLOOR COLUMBUS, OH 43210	NONE	PC	RESEARCH	96,098
OUT OF EDEN WALK 923 ALTO STREET UNIT A SANTA FEE, NM 97501	NONE	PC	GENERAL OPERATING SUPPORT	500
THE LENS 4344 EARHART BLVD SUITE B NEW ORLEANS, LA 70125	NONE	PC	GENERAL OPERATING SUPPORT	300
Total ▶ 3a				96,898
b <i>Approved for future payment</i> OHIO STATE UNIVERSITY FOUNDATION 1960 KENNY ROAD 4TH FLOOR COLUMBUS, OH 43210	NONE	PC	RESEARCH	116,389
Total ▶ 3b				116,389

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	165,034	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	13,875	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	363,956	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a See Additional Data Table					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		542,865	1,968,468
13 Total. Add line 12, columns (b), (d), and (e).			13		2,511,333

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Print/Type preparer's name JOHN WOODHULL	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN P01305268
Firm's name ► CROWE HORWATH LLP				Firm's EIN ► 35-0921680
Firm's address ► 225 West Wacker Drive Suite 2600 Chicago, IL 606061224				Phone no (312) 899-7000

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CHARLES S POTTER	PRESIDENT & CEO 40 000	343,778	37,175	0
PO BOX 9 DUNDEE, IL 60118				
WENDY ROMERO	VICE PRESIDENT 40 000	208,250	14,604	0
PO BOX 9 DUNDEE, IL 60118				
CLARK E GANSHIRT	VICE PRESIDENT 40 000	150,000	25,982	0
PO BOX 9 DUNDEE, IL 60118				
KERRY LUFT	VICE PRESIDENT 40 000	197,250	25,020	0
PO BOX 9 DUNDEE, IL 60118				
SCOTT ELROD	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
TERRY GRAUNKE	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
MICHAEL C HILLSTROM	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
DAVID VANZELST	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
DAVID KELLER	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
ALLEN TURNER	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
DUNCAN ALEXANDER	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
KENNETH WAGNER	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
BRUCE CROWTHER	CHAIRMAN 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
JOSEPH SLAWEK	SECRETARY 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
CHRISTOPHER BURKE	TREASURER 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
STANLEY J PEPPER	VICE CHAIRMAN 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
STEPHEN GOLAN	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
MARK HAMILTON	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
JAMES DIMATTEO	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				
RICHARD T SCHROEDER	DIRECTOR 1 000	0	0	0
PO BOX 9 DUNDEE, IL 60118				

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a HUNTING					571,865
b GRAIN REVENUE - FARM					34,815
c FISHING					115,017
d SKEET REVENUE					237,133
e MISCELLANEOUS EDUCATION					15,164
f ROOM AND MEALS - POND COTTAGE					517,377
g GRAVEL MINING ROYALTIES					477,097

TY 2016 Accounting Fees Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT & TAX SERVICES	57,713		39,674	18,039

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

TY 2016 Depreciation Schedule

Name: Max McGraw Wildlife Foundation

EIN: 36-2519612

Software ID: 16000421

Software Version: 2016v3.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DEPRECIATION EXPENSE						596,701		596,701	

TY 2016 General Explanation Attachment**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	ROOMS & MEALS FROM POND COTTAGE	Form 990-PF, Part I, Line 11	AS PART OF ITS ACTIVITIES CONDUCTED DURING THE YEAR, THE FOUNDATION RENTS ACCOMMODATIONS ON ITS PROPERTY WHERE FOOD AND MEALS ARE PROVIDED, AS WELL AS MEETING SERVICES. THESE ACTIVITIES HAVE BEEN CONDUCTED AT A LOSS. HISTORICALLY, REVENUE DERIVED FROM THE NON-CONSERVATION USAGE PORTION OF THE AFOREMENTIONED ACTIVITIES HAS BEEN REPORTED AS UNRELATED BUSINESS INCOME ON THE FORM 990-T. IRC SECTION 513 NOTES THAT IN ORDER FOR AN ACTIVITY TO BE CONSIDERED UNRELATED BUSINESS INCOME, THE ACTIVITY MUST BE (1) A TRADE OR BUSINESS THAT IS (2) REGULARLY CARRIED ON, AND (3) ISN'T SUBSTANTIALLY RELATED TO THE ORGANIZATION'S EXEMPT PURPOSE. FURTHER, THERE MUST BE A PROFIT MOTIVE IN CONNECTION WITH THE UNRELATED ACTIVITY TO BE CONSIDERED "A TRADE OR BUSINESS." LOSSES ARE INCURRED EACH YEAR WITH RESPECT TO THE NON-CONSERVATION RENTAL OF POND COTTAGES AND FOOD/MEAL AND MEETING SERVICES. AS A RESULT, THERE IS NO PROFIT MOTIVE AND THE UNRELATED ACTIVITY DOES NOT CONSTITUTE A "TRADE OR BUSINESS." THE FOUNDATION IS NO LONGER REPORTING LOSSES FROM SUCH ACTIVITIES AS UNRELATED BUSINESS INCOME ON THE FORM 990-T.

General Explanation Attachment

Identifier	Return Reference	Explanation	
2	DIRECT CHARITABLE ACTIVITY - THE CENTER FOR CONSERVATION EDUCATION	Form 990-PF, Part IX-A	The Center for Conservation Education has provided roughly 14,000 students to explore nature on their own. The Center, located on the property, has helped teach students the complex relationships between civilization and the wise use of natural resources. The Center has also introduced them to the role that the consumptive use of wildlife has played in its conservation. Through the center, the Foundation is the leader in developing youth programming that can be emulated by others. On the 1,230 acres, McGraw leads programs in fishing, archery, shooting sports, hunting and outdoor education. The staff of the Center educate students on becoming interested in and an advocate of conservation.

General Explanation Attachment

Identifier	Return Reference	Explanation	
3	DIRECT CHARITABLE ACTIVITY - THE CENTER FOR WILDLIFE FISHERIES RESEARCH & MANAGEMENT	Form 990-PF, Part IX-A	The Center for Wildlife Research provides answers to wildlife conservation questions by conducting high quality, collaborative research involving the continuing education of aspiring scientists. The research program is internationally known for - Habitat use via wildlife tracking - Species response to urbanization - Investigations of human to wildlife relationships - Investigations of wildlife to wildlife interactions - Wildlife disease dynamics - Predator management. The Foundation is known across the continent as a leader in wildlife conservation research and education. Much of this work has been done at the request of federal, state and local agencies, which recognize the expertise McGraw scientists bring to the table. For decades, McGraw has developed cutting edge fisheries work on rearing walleye and small mouth bass so as to improve stocking techniques and sustainability. Through extensive research, McGraw became a source for the proper and efficient rearing and release of game birds including pheasants and Hungarian partridges. Pioneering the process of raising pheasants in captivity, McGraw's work in fish and bird research impacts nationally recognized programs which drive economic efficiency and high quality resource management for state and federal conservation agencies.

General Explanation Attachment

Identifier	Return Reference	Explanation	
4	DIRECT CHARITABLE ACTIVITY - CENTER FOR CONSERVATION LEADERSHIP	Form 990-PF, Part IX-A	The McGraw Center for Conservation Leadership is the nation's leading advocate for creative and entrepreneurial thought in conservation. Nonpartisan and not for profit, the Center's work enables informed strategic decisions rooted in economic efficiencies and science. The Center is an incubator and steward for economic efficiencies and entrepreneurial thought in conservation. The Center was born from the realization that more than \$20 billion in taxpayer and private sector dollars set aside for conservation each year can be expended more efficiently. The Center is a natural outgrowth of the Max McGraw Wildlife Foundation, created more than 50 years ago by the visionary conservationist Max McGraw, founder of McGraw-Edison Co. The Foundation, headquartered on 1,250 acres in Dundee, Illinois, aims to secure the future of hunting, fishing and land management through science, demonstration, education and communication. The Center's vision is to find solutions, not fault. With hopes to offer a better path for conservation going forward, the Center focuses on: - Driving greater efficiencies in conservation spending through research, innovation and communication, - Assembling teams of experts to tackle projects that will improve the outcomes for conservation efforts, - Producing individual, specific reports, programs and projects for the audience/constituent group that can put these findings to work, and - Promoting public/private partnerships for conservation. The Center for Conservation Leadership is core to McGraw's mission of securing the future of hunting, fishing and land management. By leading a national drive for economic efficiency and innovation, McGraw is working to ensure that the precious dollars set aside for conservation are well spent. Without this reform, the future of hunting, fishing and land management is bleak.

General Explanation Attachment

Identifier	Return Reference	Explanation	
5	DIRECT CHARITABLE ACTIVITY - CONSERVATION LEADERS FOR TOMORROW	Form 990-PF, Part IX-A	Conservation Leaders for Tomorrow ("CLfT") is a professional development program designed for student and professional leaders within the natural resource sciences. CLfT focuses on hunting awareness and conservation education among academic programs and government agencies. CLfT consists of 4-day workshops that blend interactive classroom discussion with field experiences. Workshop participants engage with leading natural resource professionals and conservationists in a highly interactive educational setting. The goal of the program is to identify future and current leaders of the natural resource profession who do not hunt and provide them with an understanding of the diverse values and important roles of hunting and its impact on conservation. Today, less than half of the students graduating with wildlife and natural resource degrees have never hunted and know little about it or the reasons why people hunt. These students will be among the next generation of natural resource managers who will make decisions that will impact this important conservation activity. CLfT is not intended to recruit or train participants to be hunters. Instead, our objective is to provide the participant with insights into why hunting is important from biological, social, cultural, economic and recreational standpoints and its role in conservation. To achieve these objectives, the 4-day workshops blend interactive roundtable discussions and field exercises. CLfT instructors are wildlife conservation professionals who are veteran hunters. These professionals mentor the students and facilitate the roundtable discussions and hands-on field exercises. The only cost to participants is a few days of their time. Lodging, food and transportation are provided. The few days will provide career-building benefits that are invaluable. It also is a resume and character-building adventure that truly has a lifelong impact. If this next generation of natural resource professionals does not understand the roles, values, motivations and satisfactions derived from hunting, they will be unprepared to manage wildlife effectively. CLfT now involves participation from more than 42 Universities and 27 government agencies. The program operates 12 workshops annually at 7 facilities nationwide.

TY 2016 Investments Corporate Bonds Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	337,549	337,549

TY 2016 Investments Corporate Stock Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITY FUNDS/STOCKS	6,299,742	6,299,742

TY 2016 Investments Government Obligations Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0**US Government Securities - End
of Year Book Value:**

417,727

**US Government Securities - End
of Year Fair Market Value:**

417,727

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2016 Investments - Other Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PRIVATE EQUITY FUNDS	FMV	700,475	700,475
HEDGE FUNDS	FMV	840,761	840,761
MANAGED FUTURES FUNDS	FMV	0	0
FIXED INCOME MUTUAL FUNDS	FMV	550,952	550,952

**TY 2016 Land, Etc.
Schedule****Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	5,139,798		5,139,798	5,139,798
BUILDINGS	10,071,724	6,223,723	3,848,001	3,848,001
Other	6,390,887	4,934,731	1,456,156	1,456,156

TY 2016 Legal Fees Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL SERVICES	3,209		2,206	1,003

TY 2016 Other Assets Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS/INTEREST RECEIVABLE	5,200	12,924	12,924

TY 2016 Other Decreases Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0

Description	Amount
Adjustment to Donated Basis Per IRC Section 1015	133,547

TY 2016 Other Expenses Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	845,171		247,472	597,699
INSURANCE	569,869		404,746	165,123
MAINTENANCE	200,721		92,845	107,876
UTILITIES	103,052		49,985	53,067
FUEL	54,650		25,279	29,371
RESEARCH	158,883		73,492	85,391
CONTRACTED PROJECTS	652,869		301,988	350,881
CONTRACTED LABOR	54,186		25,064	29,122
MISC EXPENSES	118,039		54,600	63,439
FUNDRAISING EXPENSE	38,027		17,590	20,437

TY 2016 Other Income Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
HUNTING	571,865		571,865
GRAIN REVENUE - FARM	34,815		34,815
FISHING	115,017		115,017
SKEET REVENUE	237,133		237,133
MISCELLANEOUS EDUCATION	15,164		15,164
ROOMS & MEALS - POND COTTAGE	517,377		517,377
GRAVEL MINING ROYALTIES	477,097		477,097

TY 2016 Other Increases Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0

Description	Amount
UNREALIZED GAINS PER INVESTMENT	590,061

TY 2016 Other Professional Fees Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	63,018	63,018		
FARM CONTRACTOR CONSULTING	49,855		34,272	15,583
CONSULTING FEES	17,586		12,089	5,497
MEDIA SERVICE FEES	16,525		11,360	5,165
PAYROLL PROCESSING FEES	29,383		20,199	9,184

TY 2016 Taxes Schedule**Name:** Max McGraw Wildlife Foundation**EIN:** 36-2519612**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	92,174		63,364	28,810
PAYROLL TAXES	195,180		134,175	61,005
MISCELLANEOUS TAXES	6,471		4,448	2,023

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization Max McGraw Wildlife Foundation	Employer identification number 36-2519612

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization Max McGraw Wildlife Foundation	Employer identification number 36-2519612
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization Max McGraw Wildlife Foundation	Employer identification number 36-2519612
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Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	See Additional Data Table	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$ _____	_____

Name of organization Max McGraw Wildlife Foundation	Employer identification number 36-2519612
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID: 16000421
Software Version: 2016v3.0
EIN: 36-2519612
Name: Max McGraw Wildlife Foundation

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	ALEXANDER DUNCAN	\$ 18,310	Person ☒
	P O BOX 366		Payroll ☐
	GENEVA, IL60134		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	ABROMITIS WILLIAM	\$ 5,350	Person ☒
	1424 Wendorver Lane		Payroll ☐
	Wheaton, IL60187		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	ANDERSON PAUL J	\$ 5,200	Person ☒
	1426 GLENCOE STREET		Payroll ☐
	WHEATON, IL60187		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	ANDERSON THOMAS I	\$ 5,610	Person ☒
	12575 ELMWOOD COURT		Payroll ☐
	HUNTLEY, IL60142		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	BANNACK TOM	\$ 5,050	Person ☒
	1546 Britannia Way		Payroll ☐
	ROSELLE, IL60172		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	BATTIN PHILLIP E	\$ 5,110	Person ☒
	3N959 RALPH WALDO EMERSON LANE		Payroll ☐
	ST CHARLES, IL60175		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	BAUER FRANK L	\$ 10,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 503		
	WAYNE, IL60184		
<u>8</u>	BAKWIN E M	\$ 9,810	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	0433 W US HIGHWAY 20		
	LA PORTE, IN 46350		
<u>9</u>	BEAUBIEN DEE	\$ 7,700	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	4 ACORN LANE		
	BARRINGTON, IL60010		
<u>10</u>	BECKER SCOTT	\$ 5,350	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	JOHN BURNS CONSTRUCTION COMPANY 176		
	01 SOUTHWEST HWY ORLAND PARK, IL60467		
<u>11</u>	BELLGRAU FRANK L	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	424 W WILSHIRE DRIVE		
	PALATINE, IL600674766		
<u>12</u>	BERNARDO BILL & SHARON	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	221 OAK KNOLL ROAD		
	BARRINGTON, IL60010		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	BERTSHE MICHAEL C	\$ 7,500	Person ☒
	CAMCRAFT 1080 MUIRFIELD DRIVE		Payroll ☐
	HANOVER PARK, IL60103		Noncash ☐ (Complete Part II for noncash contribution)
<u>14</u>	BETTMAN WILLIAM J	\$ 5,260	Person ☒
	521 WEST STRATFORD PLACE 2		Payroll ☐
	CHICAGO, IL60657		Noncash ☐ (Complete Part II for noncash contribution)
<u>15</u>	BILTON STUART D	\$ 5,060	Person ☒
	72 BRINKER ROAD		Payroll ☐
	BARRINGTON, IL60010		Noncash ☐ (Complete Part II for noncash contribution)
<u>16</u>	BITTMANN BRANT	\$ 5,760	Person ☒
	3054 THORNDALE		Payroll ☐
	CHICAGO, IL60659		Noncash ☐ (Complete Part II for noncash contribution)
<u>17</u>	BLAND ANDREW	\$ 7,400	Person ☒
	935 Lakewood Drive		Payroll ☐
	Barrington, IL60010		Noncash ☐ (Complete Part II for noncash contribution)
<u>18</u>	BLANKFIELD LEO J	\$ 5,610	Person ☒
	316 SOUTH BRISTOL LANE		Payroll ☐
	ARLINGTON HGTS, IL60005		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>	BRAMSEN ELIZABETH C	\$ 5,750	Person ☒
	26 RIDGE ROAD		Payroll ☐
	BARRINGTON, IL60010		Noncash ☐ (Complete Part II for noncash contribution)
<u>20</u>	BREWER WILLIAM	\$ 9,750	Person ☒
	6666 W66TH ST		Payroll ☐
	CHICAGO, IL60638		Noncash ☐ (Complete Part II for noncash contribution)
<u>21</u>	BRITTAIN RANDOLPH W	\$ 5,210	Person ☒
	2306 KNOLLWOOD DRIVE		Payroll ☐
	ELGIN, IL60123		Noncash ☐ (Complete Part II for noncash contribution)
<u>22</u>	BROWN ROBERT & BRENDA	\$ 7,750	Person ☒
	39 DEER POINT DRIVE		Payroll ☐
	HAWTHORN WOODS, IL60047		Noncash ☐ (Complete Part II for noncash contribution)
<u>23</u>	BRUCE DEVON C	\$ 5,490	Person ☒
	POWER ROGERS SMITH 70 WEST MADISON 5500		Payroll ☐
	CHICAGO, IL60602		Noncash ☒ (Complete Part II for noncash contribution)
<u>24</u>	BRUNING FOUNDATION	\$ 41,700	Person ☒
	c/o LARRY BROOKS 787 BERSHIRE LANE		Payroll ☐
	DES PLAINES, IL60016		Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	BRUNING III CHARLES	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	11401 Osprey Way		
	Fort Meyers, FL33908		
26	BUCHANAN FMY FND (C)	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	ATTN HUNT ELDRIDGE 222 WISCONSIN AV E		
	LAKE FOREST, IL60045		
27	BUDIN JOHN	\$ 5,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	403 EAST HAWTHORNE STREET		
	ARLINGTON HEIGHTS, IL60004		
28	BUMP PERRY	\$ 6,420	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	ASSURANCE AGENCY LTD ONE CENTURY CE NTRE		
	SCHAUMBURG, IL60173		
29	BURKE CHRISTOPHER B	\$ 12,350	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	CHRISTOPHER B BURKE ENGINEERING LTD 9575 WEST HIGGINS ROAD SUITE 600		
	ROSEMONT, IL600184920		
30	CAIRO LOUIS C	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	GOLDBERG WEISMAN CAIRO LTD ONE E W ACKER DRIVE		
	CHICAGO, IL60601		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>31</u>	CANFIELD PHILIP A	\$ 10,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	GTCR 300 N LASALLE 5600		
	CHICAGO, IL 60654		
<u>32</u>	CARTER ALLEN & MARY	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1919 N Sheffield Ave Unit 1R		
	Chicago, IL 60614		
<u>33</u>	CASTO SCOTT A	\$ 6,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	409 E PRAIRIE AVENUE		
	WHEATON, IL 60187		
<u>34</u>	CERKLESKI JAMES	\$ 5,700	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	26 LAKE ADALYN DRIVE		
	SOUTH BARRINGTON, IL 60110		
<u>35</u>	CHILDS JOHN W	\$ 75,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	165 SAGO PALM RD		
	VERO BEACH, FL 32963		
<u>36</u>	CHITTENDEN II W A	\$ 15,160	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	5 OAK BROOK CLUB DRIVE N201		
	OAK BROOK, IL 60523		

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	CHITTENDEN III WILLIAM A	\$ 5,110	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	CHITTENDEN MURDAY NOVONTY LLC 303		
	WEST MADISON STREET CHICAGO, IL 60606		
38	CLAYTON DAVID H	\$ 5,450	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	ANDY FRAIN SERVICES INC 761 SHORELI		
	NE DRIVE AURORA, IL 60504		
39	CLOHERTY MICHAEL J	\$ 5,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	975 STONEFIELD CIRCLE		
	INVERNESS, IL 60067		
40	CLOONAN MICHAEL P	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1532 ROSELLE ROAD		
	SCHAUMBURG, IL 60193		
41	COOK COUNTY ANIMAL CONTROL	\$ 155,122	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	Dr Donna Alexander 10220 S 76th Ave		
	2nd Flr Bridgeview, IL 60453		
42	COOK COUNTY FOREST PRESERVE DISTRICT - V	\$ 160,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	GENERAL HEADQUARTERS ATTN CINDY CAR		
	PENTER RIVER FOREST, IL 60305		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>43</u>	CRIST PETER D	\$ 7,250	Person ☒
	306 N GRANT		Payroll ☐
	HINSDALE, IL60521		Noncash ☐ (Complete Part II for noncash contribution)
<u>44</u>	CROWTHER BRUCE K	\$ 10,720	Person ☒
	729 ORCHARD DRIVE		Payroll ☐
	BARRINGTON, IL60010		Noncash ☐ (Complete Part II for noncash contribution)
<u>45</u>	DAHLQUIST BRUCE R	\$ 6,110	Person ☒
	359 Henderson Ct		Payroll ☐
	Marco Island, FL34145		Noncash ☐ (Complete Part II for noncash contribution)
<u>46</u>	DANIAL BASHAR	\$ 13,250	Person ☒
	555 FIELDCREST DRIVE		Payroll ☐
	WEST CHICAGO, IL60185		Noncash ☐ (Complete Part II for noncash contribution)
<u>47</u>	DAWSON IV HANLEY	\$ 5,050	Person ☒
	1314 EVERGREEN COURT		Payroll ☐
	GLENVIEW, IL60025		Noncash ☐ (Complete Part II for noncash contribution)
<u>48</u>	DEMAIO WARREN L	\$ 5,350	Person ☒
	217 N ADAMS		Payroll ☐
	HINSDALE, IL60521		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	DEUFEL CARL	\$ 5,790	Person ☒
	SUPERIOR BEVERAGE INC 1070 ORCHARD ROAD		Payroll ☐
	MONTGOMERY, IL60583		Noncash ☐ (Complete Part II for noncash contribution)
50	DILLON FDN	\$ 6,000	Person ☒
	ATTN MR PETER W DILLON PO BOX 537		Payroll ☐
	STERLING, IL61081		Noncash ☐ (Complete Part II for noncash contribution)
51	DIMATTEO JAMES S	\$ 16,980	Person ☒
	8 BRIARWOOD LANE		Payroll ☐
	LINCOLNSHIRE, IL60069		Noncash ☐ (Complete Part II for noncash contribution)
52	DIMONTE EUGENE A	\$ 6,532	Person ☒
	10 Shoreside Drive		Payroll ☐
	Barrington, IL60010		Noncash ☐ (Complete Part II for noncash contribution)
53	DISMEIER SCOTT	\$ 5,580	Person ☒
	MILLENNIUM INFORMATION SERVICES INC 450 DEVON AVENUE		Payroll ☐
	ITASCA, IL60143		Noncash ☐ (Complete Part II for noncash contribution)
54	DOBBECK JAMES	\$ 7,750	Person ☒
	12752 KISHWAUKEE LANE		Payroll ☐
	HUNTLEY, IL60142		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	DONOVAN MARK	\$ 5,300	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	6227 NORTH NORDICA AVENUE		
	CHICAGO, IL 606311640		
56	D'ORAZIO HAROLD E	\$ 5,050	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	841 KNIGHTSBRIDGE COURT		
	LAKE FOREST, IL 60045		
57	ECK ROBERT J	\$ 5,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	22830 RIDGEWOOD LANE		
	KILDEER, IL 60047		
58	EFS FOUNDATION	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1695 LARKIN AVENUE		
	ELGIN, IL 60123		
59	ELLER JAMES A	\$ 5,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1567 RIVERCREST COURT		
	MUNDELEIN, IL 60060		
60	ELLIOTT RICHARD M	\$ 5,360	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	363F BATEMAN CIRCLE		
	BARRINGTON, IL 600107629		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>61</u>	ELROD SCOTT	\$ 106,267	Person ☒
	25 WEST SHORE ROAD		Payroll ☐
	BELVEDERE, CA 94920		Noncash ☒ (Complete Part II for noncash contribution)
<u>62</u>	EUSTON GEOFFERY M	\$ 5,110	Person ☒
	1460 WEST HUTCHINSON STREET		Payroll ☐
	CHICAGO, IL 60613		Noncash ☐ (Complete Part II for noncash contribution)
<u>63</u>	FABER LPENFIELD	\$ 5,750	Person ☒
	141 SOSUNSET		Payroll ☐
	LAGRANGE, IL 60525		Noncash ☐ (Complete Part II for noncash contribution)
<u>64</u>	FISCHER DEAN W	\$ 10,000	Person ☒
	11 MUIRWOOD		Payroll ☐
	GLEN ELLYN, IL 60137		Noncash ☐ (Complete Part II for noncash contribution)
<u>65</u>	FITZGERALD JAMES	\$ 6,800	Person ☒
	227 OTIS ROAD		Payroll ☐
	BARRINGTON, IL 60010		Noncash ☐ (Complete Part II for noncash contribution)
<u>66</u>	FITZGERALD THOMAS G	\$ 5,750	Person ☒
	87 HAWLEY WOODS ROAD		Payroll ☐
	BARRINGTON, IL 60010		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>67</u>	FOREMAN PETER B	\$ 6,900	Person ☒
	225 W WASHINGTON STREET SUITE 1650		Payroll ☐
	CHICAGO, IL 60606		Noncash ☐ (Complete Part II for noncash contribution)
<u>68</u>	FREE ALAN K	\$ 5,100	Person ☒
	753 S SUMMIT STREET		Payroll ☐
	BARRINGTON, IL 60010		Noncash ☐ (Complete Part II for noncash contribution)
<u>69</u>	GALLAGHER JR PATRICK	\$ 7,200	Person ☒
	ARTHUR JGALLAGHER CO TWO PIERCE PL ACE		Payroll ☐
	ITASCA, IL 60143		Noncash ☐ (Complete Part II for noncash contribution)
<u>70</u>	GALLOWAY LAWRENCE W	\$ 6,916	Person ☒
	5880 BOULDER BRIDGE LANE		Payroll ☐
	SHOREWOOD, MN 55331		Noncash ☒ (Complete Part II for noncash contribution)
<u>71</u>	GOLAN STEPHEN L	\$ 5,300	Person ☒
	GOLAN CHRISTIE LLP 70 WEST MADISON STREET		Payroll ☐
	CHICAGO, IL 606024206		Noncash ☐ (Complete Part II for noncash contribution)
<u>72</u>	GORSKI CHRISTOPHER	\$ 5,110	Person ☒
	3N919 BITTERSWEET ROAD		Payroll ☐
	ST CHARLES, IL 60175		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>73</u>	GRADY BILL & MARITA	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1230 BRIARWOOD LANE		
	NORTHBROOK, IL60062		
<u>74</u>	GROHNE FAMILY FOUNDATION	\$ 175,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	4908 LAWN AVE		
	WESTERN SPRINGS, IL60558		
<u>75</u>	GROSSHANS KRIS	\$ 5,300	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	259 CHURCHILL PL		
	CLARENDON HILLS, IL60514		
<u>76</u>	HAHN RICHARD V & LAURA	\$ 7,950	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	26912 COUNTRYSIDE LAKE DRIVE		
	MUNDELEIN, IL60060		
<u>77</u>	HALL TRAVIS	\$ 6,175	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1429 N Wells St 503		
	Chicago, IL60610		
<u>78</u>	HAMILL JONATHAN C	\$ 5,800	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 583		
	BARRINGTON, IL60011		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79	HAMILTON MARK F	\$ 9,950	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	HAMILTON PARTNERS 300 PARK BOULEVAR		
	D SUITE 500 ITASCA, IL601432636		
80	HANNIGAN MICHAEL & COLLEEN	\$ 5,470	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	803 DORMY LN		
	BARRINGTON, IL600102612		
81	HANSBERGER ADAM	\$ 30,049	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	6N336 IL Route 25		
	St Charles, IL60174		
82	HARBOUR PATRICK C	\$ 5,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	215 W MAIN STREET		
	PLAINFIELD, IL60544		
83	HAYWARD JR THOMAS Z	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	8 WEST COUNTY LINE ROAD		
	BARRINGTON HILLS, IL60010		
84	HILLSTROM MICHAEL C	\$ 10,650	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3N786 FERSON CREEK ROAD		
	ST CHARLES, IL60174		

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85	HORWATH JR RICHARD T & ANNE	\$ 5,300	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	14 COUNTRY OAKS LANE		
	BARRINGTON HILLS, IL60010		
86	HOVING KENNETH	\$ 7,400	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	K HOVING RECYCLING DISPOSAL INC 3N 551 POWIS ROAD		
	WEST CHICAGO, IL60185		
87	HUDSON CRAIG	\$ 5,830	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	FIDELITONE LOGISTICS 1260 KARL COUR T		
	WAUCONDA, IL60084		
88	IHC CONST CO LLC	\$ 9,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	MR THOMAS S RAKOW PO BOX 545		
	ELGIN, IL60121		
89	IVERSON EDWARD A	\$ 5,150	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	CHUCKING MACHINE PRODUCTS INC 3550 BIRCH STREET		
	FRANKLIN PARK, IL60131		
90	JOSTRAND JOHN F	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	999 N LAKE SHORE DRIVE APT 8A		
	CHICAGO, IL60611		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91	KAISER DANIEL J	\$ 5,400	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	336 PEBBLE BEACH LANE		
	BARTLETT, IL60103		
92	KANE MICHAEL & JAMEE	\$ 5,450	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	80 N GREEN BAY ROAD		
	LAKE FOREST, IL60045		
93	KASTEN W SANFORD	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2229 N MAGNOLIA AVE		
	CHICAGO, IL60614		
94	KELLER FAMILY FDN	\$ 12,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	ONE TOWER LANE SUITE 2350		
	OAKBROOK TERRACE, IL601814633		
95	KELLER DAVID	\$ 12,001	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	425 EAST WOODLAND ROAD		
	LAKE FOREST, IL60045		
96	KELLY BRIAN M	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	BULK LIFT INTERNATIONAL INC 1013 TA MARAC DRIVE		
	CARPENTERSVILLE, IL60110		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>97</u>	KELLY TIMOTHY G	\$ 300,028	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	1250 ST CLAIRE PLACE		
	SCHAUMBURG, IL60173		
<u>98</u>	KENTUCKY DEPARTMENT OF FISH & WILDLIFE	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	Laura Palmer 1 Sportsmans Lane		
	Frankfort, KY40601		
<u>99</u>	KLOBUCHER THOMAS S	\$ 5,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	476 BRIGHTON DRIVE		
	BLOOMINGDALE, IL60108		
<u>100</u>	KNIGHT HERB B	\$ 6,215	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1380 HAMPTON COURSE		
	ST CHARLES, IL60174		
<u>101</u>	KNIGHT LESTER B	\$ 5,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	155 THORN TREE LANE		
	WINNETKA, IL60093		
<u>102</u>	KOWAL JOSEPH & KRISTEN	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	295 TOWN CENTER BLVD		
	GILBERTS, IL60136		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>103</u>	KOZIOL DONALD P	\$ 7,250	Person ☒
	9369 North Fir Hill Dr		Payroll ☐
	Lakeland, TN38002		Noncash ☐ (Complete Part II for noncash contribution)
<u>104</u>	KUBAS JEFFERY & LESLIE	\$ 17,700	Person ☒
	2010 RED OAK LANE		Payroll ☐
	ST CHARLES, IL60174		Noncash ☐ (Complete Part II for noncash contribution)
<u>105</u>	LAHEY JOHN C	\$ 5,900	Person ☒
	1500 WEST SUNNYSIDE		Payroll ☐
	CHICAGO, IL60640		Noncash ☐ (Complete Part II for noncash contribution)
<u>106</u>	LAMP IAN C	\$ 5,400	Person ☒
	521 RUNNING DEER LANE		Payroll ☐
	GILBERTS, IL60136		Noncash ☐ (Complete Part II for noncash contribution)
<u>107</u>	Leavitt Gil & Mary Ruth	\$ 5,250	Person ☒
	2080 Snook Dr		Payroll ☐
	Naples, FL34102		Noncash ☐ (Complete Part II for noncash contribution)
<u>108</u>	LERNER EUGENE M	\$ 8,750	Person ☒
	500 Lake Cook Rd Suite 210		Payroll ☐
	Deerfield, IL60015		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>109</u>	LINN JASON R	\$ 5,250	Person ☒
	566 WOODLAND AVE		Payroll ☐
	HINSDALE, IL60521		Noncash ☐ (Complete Part II for noncash contribution)
<u>110</u>	LUFT KERRY	\$ 6,550	Person ☒
	208 STURTZ STREET		Payroll ☐
	BARRINGTON, IL60010		Noncash ☐ (Complete Part II for noncash contribution)
<u>111</u>	MACA ALLAN L	\$ 6,830	Person ☒
	36 WASHINGTON CIRCLE SO		Payroll ☐
	HINSDALE, IL60521		Noncash ☐ (Complete Part II for noncash contribution)
<u>112</u>	MADDEN SEAN	\$ 5,250	Person ☒
	9419 LAWNDALE		Payroll ☐
	EVANSTON, IL60203		Noncash ☐ (Complete Part II for noncash contribution)
<u>113</u>	MADORSKY JON I	\$ 6,000	Person ☒
	2643 N MAGNOLIA		Payroll ☐
	CHICAGO, IL60614		Noncash ☐ (Complete Part II for noncash contribution)
<u>114</u>	MANGEL DAVID	\$ 6,150	Person ☒
	512 BRIER STREET		Payroll ☐
	KENILWORTH, IL60043		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>115</u>	MARTELL AARON S	\$ 7,900	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1750 N Wolcott 101		
	Chicago, IL 60622		
<u>116</u>	MARTELL JAMES	\$ 5,620	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	c/o Development Company LLC 200 W M adison		
	Chicago, IL 60606		
<u>117</u>	MARTIN JR THEODORE B	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1 CANTERBURY COURT		
	WILMETTE, IL 600911721		
<u>118</u>	MARTIRANO JR MICHAEL	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	221 WOOD GLEN LANE		
	OAK BROOK, IL 60523		
<u>119</u>	MCGRAW FOUNDATION	\$ 252,060	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	Mr Gordon LaBounty 653 LANDWEHR ROA D		
	NORTHBROOK, IL 600622309		
<u>120</u>	McNAUGHTON III WILLIAM	\$ 5,050	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	4564 LAWN AVENUE		
	WESTERN SPRINGS, IL 60558		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>121</u>	MIDWEST ORTHOPAEDICS AT RUSH	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	Craig Della Valle 1611 West Harrison St Ste 300		
	Chicago, IL 60612		
<u>122</u>	MILLER MICHAEL J	\$ 5,470	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	123 WEST MAIN STREET		
	BARRINGTON, IL 60010		
<u>123</u>	MINORE DR W STEPHEN	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2616 SPRING CREEK ROAD		
	ROCKFORD, IL 61107		
<u>124</u>	MOONEY MICHAEL H	\$ 9,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	71 S Wacker Drive Suite 500		
	Chicago, IL 60606		
<u>125</u>	MOZINA GARY	\$ 5,470	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2830 MEADOW DRIVE		
	SAINT CHARLES, IL 60175		
<u>126</u>	MUSZYNSKI MICHAEL & BARBARA MILLER	\$ 5,470	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	307 S CHARLETON STREET		
	WILLOW SPRINGS, IL 60480		

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>127</u>	NAGELBERG HOWARD	\$ 5,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	200 WEST MADISON STREET Suite 3900		
	Chicago, IL 60606		
<u>128</u>	NESWOLD JAMES & JENNIFER	\$ 6,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	6250 NORTH RIVER ROAD SUITE 1100		
	ROSEMONT, IL 60018		
<u>129</u>	NEUMAIER JOHN	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2508 COLBY DRIVE		
	MCHENRY, IL 60050		
<u>130</u>	NIEDERT GERALD T	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	P O BOX 28		
	WHEATON, IL 60187		
<u>131</u>	NSSF	\$ 28,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	ATTEN SAMANTHA PEDDER 11 MILE HILL ROAD		
	NEWTON, CT 06470		
<u>132</u>	OBERHELMAN DOUGLAS R	\$ 32,717	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	CATERPILLAR 1000 NORTHEAST ADAMS ST REET		
	PEORIA, IL 61629		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>133</u>	OBERHELMAN DOUGLAS R	\$ 75,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	CATERPILLAR 1000 NORTHEAST ADAMS ST REET		
	PEORIA, IL61629		
<u>134</u>	ODDO FRANK S	\$ 5,850	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1020 FORESTVIEW LANE		
	GLENVIEW, IL60025		
<u>135</u>	O'MALLEY WILLIAM J	\$ 5,350	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	515 W MAPLE STREET		
	HINSDALE, IL60521		
<u>136</u>	OREMUS MICHAEL	\$ 6,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	9425 Falling Water Dr E		
	Burr Ridge, IL60527		
<u>137</u>	PALLASCH B MICHAEL	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	737 W HUTCHINSON		
	CHICAGO, IL60613		
<u>138</u>	PEPPER J DAVID & KATY	\$ 7,550	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	THE PEPPER COMPANIES INC 643 NORLEA NS ST		
	CHICAGO, IL60654		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>139</u>	PEPPER J STANLEY & CHRIS	\$ 11,644	Person ☒
	465 TOWER ROAD		Payroll ☐
	BARRINGTON, IL60010		Noncash ☒ (Complete Part II for noncash contribution)
<u>140</u>	PEPPER RICHARD S	\$ 7,300	Person ☒
	THE PEPPER COMPANIES INC 643 N ORLEANS STREET		Payroll ☐
	CHICAGO, IL60654		Noncash ☐ (Complete Part II for noncash contribution)
<u>141</u>	PIETRZAK STEVE	\$ 5,480	Person ☒
	12 WILLOWMERE DRIVE		Payroll ☐
	SOUTH BARRINGTON, IL60010		Noncash ☐ (Complete Part II for noncash contribution)
<u>142</u>	PLOTE DANIEL R	\$ 6,170	Person ☒
	PLOTE CONSTRUCTION INC 1100 BRANDT DRIVE		Payroll ☐
	HOFFMAN ESTATES, IL60192		Noncash ☐ (Complete Part II for noncash contribution)
<u>143</u>	POTOCNAK JEFF	\$ 5,110	Person ☒
	CORRUGATED SUPPLIES 5043 W 67TH ST		Payroll ☐
	BEDFORD PARK, IL60638		Noncash ☐ (Complete Part II for noncash contribution)
<u>144</u>	POTOCNAK JOHN	\$ 25,110	Person ☒
	CORRUGATED SUPPLIES 5044 W 67TH ST		Payroll ☐
	BEDFORD PARK, IL60638		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
145	POTTER JR CHARLES S	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 9		
	DUNDEE, IL60118		
146	POTTS II F JOHN	\$ 5,850	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	5508 ARROWWOOD LANE		
	ROLLING MEADOWS, IL60008		
147	PROVENZANO DANIEL M	\$ 5,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1015 N RIDGE AVENUE		
	LOMBARD, IL60148		
148	REED GLENN W	\$ 6,110	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	376 W COUNTY LINE ROAD		
	BARRINGTON, IL600109635		
149	RICE FOUNDATION	\$ 150,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	DANIEL F AND ADA L RICE FOUNDATION 8600 GROSS POINT ROAD		
	SKOKIE, IL600772151		
150	RIGGIO STEVEN	\$ 16,960	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 400		
	ALGONQUIN, IL60102		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>151</u>	ROCKY MOUNTAIN ELK FOUNDATION	\$ 25,000	Person ☒
	VICE PRESIDENT OF LANDS AND CONSERVATION ROCKY MOUNTAIN ELK FOUNDATION		Payroll ☐
	MISSOULA, MT 59808		Noncash ☐ (Complete Part II for noncash contribution)
<u>152</u>	ROMENESKO TIMOTHY & JAN	\$ 5,450	Person ☒
	250 Donlea Road		Payroll ☐
	Barrington, IL 60010		Noncash ☐ (Complete Part II for noncash contribution)
<u>153</u>	ROYCE THOMAS E	\$ 6,100	Person ☒
	27W507 WALLACE RD		Payroll ☐
	WHEATON, IL 601897866		Noncash ☐ (Complete Part II for noncash contribution)
<u>154</u>	RUFF BEN	\$ 15,000	Person ☒
	Pearson Creek Capital Management LL		Payroll ☐
	C St 333 S Wabash Ave Chicago, IL 60604		Noncash ☒ (Complete Part II for noncash contribution)
<u>155</u>	RUNZEL WILLIAM L	\$ 5,750	Person ☒
	LAKE CABLE LLC 529 THOMAS DRIVE		Payroll ☐
	BENSENVILLE, IL 60106		Noncash ☐ (Complete Part II for noncash contribution)
<u>156</u>	SD BECHTEL JR FOUNDATION	\$ 25,000	Person ☒
	PO BOX 193809		Payroll ☐
	SAN FRANCISCO, CA 941193809		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>157</u>	SCHAEFER HEIDI	\$ 5,250	Person ☒
	SCHMID TOOL ENGINEERING CORP 930 N		Payroll ☐
	ORTH VILLA AVENUE VILLA PARK, IL60181		Noncash ☐ (Complete Part II for noncash contribution)
<u>158</u>	SCHLESINGER ROBERT C	\$ 5,700	Person ☒
	200 BROOKSIDE LANE UNIT D		Payroll ☐
	WILLOWBROOK, IL60527		Noncash ☐ (Complete Part II for noncash contribution)
<u>159</u>	SCHMID TOOL CORP	\$ 7,200	Person ☒
	ATTENTION MR ERIC SCHMID 930 NORTH		Payroll ☐
	VILLA AVENUE VILLA PARK, IL60181		Noncash ☐ (Complete Part II for noncash contribution)
<u>160</u>	SCHNEIDER FRED	\$ 5,510	Person ☒
	31W138 ARMY TRAIL ROAD		Payroll ☐
	WAYNE, IL60184		Noncash ☐ (Complete Part II for noncash contribution)
<u>161</u>	SCHROEDER RICHARD T	\$ 7,030	Person ☒
	1630 SHERIDAN ROAD 8H		Payroll ☐
	WILMETTE, IL60091		Noncash ☐ (Complete Part II for noncash contribution)
<u>162</u>	SEAFWA	\$ 100,000	Person ☒
	ATTN CURTIS HOPKINS PH EXECUTIVE SE		Payroll ☐
	CRETARY JACKSON, MS39209		Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>163</u>	SHANAHAN JOE	\$ 5,830	Person ☒
	6184 S MADISON		Payroll ☐
	BURR RIDGE, IL60527		Noncash ☐ (Complete Part II for noncash contribution)
<u>164</u>	SHAW COBY	\$ 6,400	Person ☒
	1181 Willowgate Ln		Payroll ☐
	St Charles, IL60174		Noncash ☐ (Complete Part II for noncash contribution)
<u>165</u>	SHELTON ROGER	\$ 15,000	Person ☒
	2230 Chapel Rd		Payroll ☐
	Barrington Hills, IL60110		Noncash ☐ (Complete Part II for noncash contribution)
<u>166</u>	SHEPPARD DAVID	\$ 4,076	Person ☒
	PO BOX 3428		Payroll ☐
	BARRINGTON, IL60011		Noncash ☐ (Complete Part II for noncash contribution)
<u>167</u>	SHIKAR-SAFARI CLUB INTERNATIONAL FNDTN	\$ 80,000	Person ☒
	3838 OAK LAWN AVE SUITE 1720		Payroll ☐
	DALLAS, TX75219		Noncash ☐ (Complete Part II for noncash contribution)
<u>168</u>	SIMMONS BRIAN P	\$ 5,000	Person ☒
	1500 LAKE SHORE DRIVE APT 18A		Payroll ☐
	CHICAGO, IL60610		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169	SKOK WILLIAM H	\$ 5,570	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	38W365 HERITAGE OAKS DRIVE		
	ST CHARLES, IL60175		
170	SLAWEK JOSEPH J	\$ 24,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PRESIDENT FONA INTERNATIONAL INC		
	GENEVA, IL60134		
171	SMITHBURG WILLIAM D	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	676 N MICHIGAN AVENUE SUITE 3860		
	CHICAGO, IL60611		
172	STATE OF ALABAMA	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	ATTN W KEITH GAULDIN ACTING CHIEF W ILDLIFE SECTION		
	MONTGOMERY, AL36104		
173	STEARNS CHARLES A	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1224 CLEVELAND STREET		
	WILMETTE, IL60091		
174	STEINEKE RICHARD	\$ 9,550	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	CERTIFIED MASONRY 1933 WRIGHT BLVD		
	SCHAUMBURG, IL60193		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>175</u>	STERNER DAVID J STERNER/RIDLE GROUP MERRILL LYNCH W EALTH MANAGEMENT SCHAUMBURG, IL60173	\$ 5,430	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>176</u>	STINTON DALE A CEO NATIONAL ASSOCIATION OF REALTOR S CHICAGO, IL60611	\$ 5,350	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>177</u>	TANNER CHUCK & JENNIFER 22921 Fox Chase Road Deer Park, IL60106	\$ 5,110	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>178</u>	THOELECKE TIMOTHY N PO BOX 2754 GLENVIEW, IL60025	\$ 7,768	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>179</u>	TIGHE ROBERT TIGHE KRESS ORR PC/CPA 2001 LARKIN AVE SUITE 202 ELGIN, IL60123	\$ 5,110	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>180</u>	TORISKY DONALD D PO Box 6673 Elgin, IL601236673	\$ 5,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>181</u>	TRANSUE FRANK M	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	WALKER PARKING CONSULTANT DEPT 196		
	69 ELGIN, IL60123		
<u>182</u>	TRIMARCO MICHAEL P	\$ 5,050	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	7N901 COLUMBINE WEST		
	ST CHARLES, IL60175		
<u>183</u>	TUISL JEFFREY M	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	6N419 CRESCENT LANE		
	ST CHARLES, IL60175		
<u>184</u>	TURNER ALLEN M	\$ 8,350	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	400 SOUTH GREEN STREET SUITE G		
	CHICAGO, IL60607		
<u>185</u>	URBAN DR CONRAD J	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	567 ABERDEEN ROAD		
	FRANKFORT, IL60423		
<u>186</u>	URBAN JEFFERY & OKSANA	\$ 7,400	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	513 Regan Drive		
	East Dundee, IL60118		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>187</u>	VACALA LARRY _____ TYLER LANE CONSTRUCTION 999 EAST TO UHY AVE DES PLAINES, IL 60018	\$ 5,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>188</u>	VAN ZELST T DAVID _____ 1213 WAGNER RD _____ GLENVIEW, IL 60025	\$ 5,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>189</u>	VENEMA JR MP _____ 536 SOMERSET _____ NORTHFIELD, IL 60093	\$ 6,950	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>190</u>	WALTERS JEFFREY M _____ 601 E CENTER AVENUE _____ LAKE BLUFF, IL 60044	\$ 5,300	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>191</u>	WEGNER IV CHARLES T _____ JEL SERT COMPANY POBOX 261 _____ WEST CHICAGO, IL 601860261	\$ 5,900	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>192</u>	WEGNER KENNETH E _____ JEL SERT COMPANY PO BOX 261 _____ WEST CHICAGO, IL 60185	\$ 29,950	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>193</u>	WEHMER EDWARD J	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1719 SHORE ACRES ROAD		
	LAKE BLUFF, IL60044		
<u>194</u>	WELLINGTON CHRISTIAN J	\$ 6,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	40 STONY PT		
	GALENA, IL61036		
<u>195</u>	WELSH PETER C	\$ 5,150	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	219 OTIS ROAD		
	BARRINGTON HILLS, IL600105123		
<u>196</u>	WOOD ROBERT J	\$ 9,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	12085 BASE LINE ROAD		
	KINGSTON, IL60145		
<u>197</u>	ZELLER PAUL M	\$ 16,700	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	ZELLER REALTY CORPORATION 401 N MIC HIGAN AVENUE		
	CHICAGO, IL 60611		
<u>198</u>	ZOLLER ARIE B	\$ 6,700	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1535 N Elston		
	Chicago, IL 606422421		

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>23</u>	Wildlife pictures	<u>\$ 40</u>	<u>2016-07-29</u>
<u>61</u>	1,478 shares of Altria Group	<u>\$ 100,067</u>	<u>2016-12-30</u>
<u>70</u>	62 shares for Chevron Corp	<u>\$ 6,916</u>	<u>2016-12-07</u>
<u>81</u>	379 Shares of Colgate Palmolive	<u>\$ 24,939</u>	<u>2016-12-30</u>
<u>95</u>	132 Shares of JD Com Inc and 128 Shares of Qualys	<u>\$ 7,251</u>	<u>2017-01-04</u>
<u>97</u>	REAL PROPERTY & RESIDENCE AT LAKE GENEVA	<u>\$ 320,000</u>	<u>2016-10-01</u>
<u>132</u>	310 SHARES OF CATEPILLAR	<u>\$ 25,426</u>	<u>2016-09-23</u>
<u>139</u>	147 Shares Altria Group	<u>\$ 9,864</u>	<u>2016-12-30</u>
<u>154</u>	19 Shares of Berkshire Hathway	<u>\$ 15,000</u>	<u>2017-04-05</u>
<u>178</u>	216 Shares of PGR	<u>\$ 6,908</u>	<u>2016-05-04</u>