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# Department of the Treasury Internal Revenue Service For calendar year 2010

## **Return of Private Foundation**

## or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2010

OMB No 1545-0052

Ford	alendary	year 2010, or tax	year beginning			, and e	nding			
<b>G</b> C	heck all th	nat apply:	Initial return		Initial return of a fo	ormer public c	harity	Fınal retu	rn	
			Amended return		Address chan	ge		Name change	· · · · · · · · · · · · · · · · · · ·	
Name of foundation								A Employer identification number		
		LYCHE FA	MILY FOUNDATI	ON	INC.			26-241077	5	
Num	ber and str	eet (or P O box numb	per if mail is not delivered to street	address)			Room/suite	<b>B</b> Telephone number		
		1820 IRO	NWOOD PL					608-783-5	630	
City	or town,	state, and ZIP cod	le					C If exemption application is	pending, check here	
	(	ONALASKA	, WI 54650					D 1. Foreign organizatio	ns, check here	
H C	heck type	of organization:	X Section 501(c)(3) ex	xempt pr	ıvate foundation			Foreign organizations r check here and attach	meeting the 85% test, computation	
	Section	4947(a)(1) nonex			xable private founda	ation		E If private foundation s		
I Fa	ır market	value of all assets	at end of year J Accounti	ing meth	od: X Cash	Accr	ual	under section 507(b)(		
(fr	om Part	II, col. (c), line 16	s)	ther (spe	cify)			F If the foundation is in	a 60-month termination	
<b>•</b>		3,6	40,706. (Part I, colu	ımn (d) .	must be on cash	basis )		under section 507(b)(		
	rt I An	alysis of Revenue	and Expenses		) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements	
		e total of amounts in description of a	columns (b), (c), and (d) may not counts in column (a) )	exp	enses per books	inco		income	for charitable purposes (cash basis only)	
	1 Con	tributions, aifts, ai	rants, etc., received	1	.012,813.	<u> </u>		N/A		
			dation is not required to attach Sch. B	*		, · · · · · · ·	, , ,	,	, %	
	- Inter-	est on savings and te	mporary	<u>`</u>					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
1		dends and interest	from securities		82,844.	6	7,537.		STATEMENT 1	
	5a Gros					<del>-</del>	,,,,,,,			
		ental income or (loss)		\$\$\frac{1}{2}\frac{1}{	<b>♦</b> / •			, sy		
	_		e of assets not on line 10		433,925.			\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	• Gros	s sales price for all ts on line 6a	4,280,912.		<del></del>				**************************************	
Revenue	4000	tal gain net income (fr				43	3,925.	1	* * *	
~~		short-term capital					<del>-                                    </del>		<u> </u>	
		me modifications	g							
	Gros	s sales less returns allowances								
		Cost of goods sold		<b></b>						
		ss profit or (loss)	<del>, , , , , , , , , , , , , , , , , , , </del>		• •		···			
		er income								
		Add lines 1 thro	ough 11	1	,529,582.	50	1,462.			
			directors, trustees, etc		0.		0,.		0.	
		er employee saları						<u></u>		
}		sion plans, employ	-				/~	MECE		
Ses	<b>16a</b> Lega		,				/8/	VETVET	<b>\</b>	
ens	-	ounting fees						MAY	1	
읈		er professional fee	S				14	19 20.	70/	
e E	17 Inter	-					10	MAY 1 9 2011	18/	
ati	<b>18</b> Taxe	es	STMT 2		5,289.		5,289		$\frac{1}{2}$ $0$ .	
ış		reciation and depli			•			TUNE	\$/	
틝	•	upancy						1.7	/	
Αď		rel, conferences, a	nd meetinas		, , , , , , , , , , , , , , , , , , , ,				4	
밀		ting and publication	•							
g		er expenses	STMT 3		20,828.	2	0,828.		0.	
튍		ıl operatıng and a			,					
Operating and Administrative Expen		enses. Add lines 1			26,117.	2	6,117.		0.	
ŏ	-	tributions, gifts, gi			134,300.	<del>-</del>			134,300.	
		il expenses and d	·							
		lines 24 and 25			160,417.	2	6,117.		134,300.	
		tract line 26 from l	line 12;			<u> </u>	· · ·			
			penses and disbursements	1	369,165.					
			le (if negative, enter -0-)		<u> </u>	47	5,345.			
			(if negative, enter -0-)					N/A		
			<u></u> -							

26-2410775

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Form **990-PF** (2010)

LYCHE FAMILY FOUNDATION INC.

	rm 990-PF (2010) LYC	HE FA	MILY FOUNDA	TION I	NC.				2	26-241	0775	Page 3
Ļ			sses for Tax on In		tincome	(b)	How a	cquired chase	(c) Date	acquired	(d) Date	e sold
_	2-story brick wa	rehouse;	or common stock, 200 shs			b	- Puro - Don	ation		day, yr.)	(mo , da	
	MARSHALL ISLEY					-		-				
_	<u>MARSHALL ISLEY</u> CAPITAL GAINS											-
		DIVII	DENDS	<u></u>				··				
e												<u>-</u>
	(e) Gross sales price	(f) [	Depreciation allowed (or allowable)		st or other basis expense of sale					Gain or (loss) is (f) minus (		
a	3,101,772.				3,042,45	0.					59	,322.
b					804,53	7.			,			,355.
											9	<u>,248.</u>
_d												
<u>e</u>	Complete only for assets shown	nu usin in i	l hand owned by t	he foundation	n on 12/31/69				\ Caunc /	Col. (h) gaın ı	minuo	
_	(i) F.M.V. as of 12/31/69		j) Adjusted basis as of 12/31/69	(k) E	xcess of col. (1)			col	. (k), but	not less than s (from col. (f	-0-) <b>or</b>	
a											59	,322.
b	· · · · · · · · · · · · · · · · · · ·											,355.
_c	:										9	,248.
_d												
<u>e</u>						↽┤		1				
	Capital gain net income or (net ca		( (,	ın Part I, line	7 17	}	2		· ··-		433	<u>,925.</u>
3	Net short-term capital gain or (los If gain, also enter in Part I, line 8,		• •	d (6):		۱						
	If (loss), enter -0- in Part I, line 8	column (c	)				3			N/A		
F	Part V Qualification U	nder S	ection 4940(e) for	Reduced	l Tax on Net	lnv	estn	nent Inc	ome			
(Fo	or optional use by domestic private	foundation	ons subject to the section 4	940(a) tax or	n net investment in	come	e.)					
If s	section 4940(d)(2) applies, leave t	nis part bla	ink.									
14/	as the foundation liable for the see	tion 4042	tay on the distributable am	ount of any	aar in the base nor	dO					Yes	V No
	as the foundation liable for the sec Yes," the foundation does not qua			, ,	•	iou					162	ווט וגב
1	Enter the appropriate amount in					es.						
	(a) Base period years		(b)			(c)				Distribi	(d) ition ratio	
_	Calendar year (or tax year beginni	ng ın)	Adjusted qualifying dist		Net value of no				_	(col. (b) divi	ded by col.	
_	2009		5.	<u>6,732.</u>			1,278,390					
_	2008 2007			0.			<u>, 12</u>	8,493	•		.00	0000
-	2006											
	2005							· · · ·	<del></del>			
	Total of line 1, column (d)								2		.04	<u> 14378</u>
3	Average distribution ratio for the	•	•	n line 2 by 5,	or by the number	of ye	ars				0.0	
	the foundation has been in existe	nce if less	than 5 years						_3		.02	22189
4	Enter the net value of noncharitat	ile-iise ass	ets for 2010 from Part X la	ine 5					4		2,611,	589
•	Entor the net value of honorarial	450 450	ions for 2010 ironin are A, ii							-	1,011,	303.
5	Multiply line 4 by line 3								5		57,	949.
6	Enter 1% of net investment incon	ne (1% of	Part I, line 27b)						6	<u> </u>	4,	753.
_	Add hoos Cond C										<b>C</b> 2	700
1	Add lines 5 and 6								7	<del>                                     </del>	6∠,	702.
8	Enter qualifying distributions from	n Part XII,	line 4						8		134,	300.
	If line 8 is equal to or greater than See the Part VI instructions.	line 7, ch	eck the box in Part VI, line	1b, and comp	olete that part using	g a 1°	% tax r	ate.				

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	18 - see	ınstrı	ictio	ns)	
	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%	1		<u>4,7</u>	<u>53.</u>	
	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	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.	
3	Add lines 1 and 2	3		4,7	53.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.	
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5		4,7	53.	
6	Credits/Payments:					
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 2, 460.					
	Exempt foreign organizations - tax withheld at source 6b					
	Tax paid with application for extension of time to file (Form 8868)  6c					
	Backup withholding erroneously withheld 6d 6d					
	Total credits and payments. Add lines 6a through 6d	7		2.4	60.	
	Enter any <b>penalty</b> for underpayment of estimated tax. Check here X if Form 2220 is attached	8	<del></del>		30.	
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		2,3		
		10				
		11	-			
	rt VII-A Statements Regarding Activities		,			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No	
	any political campaign?		1a		X	
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or			<del> </del>	
	distributed by the foundation in connection with the activities	<b>.</b> ,				
c Did the foundation file Form 1120-POL for this year?						
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
u	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.					
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	_					
	managers. > \$				х	
			2			
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				37	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X	
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	37 / 3	4a		X	
	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		37	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	ļ	X	
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state la</li> </ul>	w				
	remain in the governing instrument?		6		X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	Х	<u> </u>	
	If "Yes," complete Part II, col. (c), and Part XV					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)   NONE					
					1	
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)				1	
	of each state as required by General Instruction G? If "No," attach explanation		8b	X		
9	Is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)(3)$ or $4942(j)(5)$ for calend	ar			1	
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		<u>X</u>	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X	

Yes X No

N/A

15	Section 4947(a)(1) nonexempt charitable trusts tiling form 990-PF in fleu of Form 1041 - Check here		
	and enter the amount of tax-exempt interest received or accrued during the year	<b>►</b> 15_	N
16	At any time during calendar year 2010, 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?		16
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of		
	the foreign country		
P	art 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.		
18	a During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		
	——————————————————————————————————————	Yes X No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	1 1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	1
	(5) Transfer any income or assets to a disqualified person (or make any of either available		
	for the benefit or use of a disqualified person)?	Yes X No	Ì
	(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		
	•••••••••••••••••••••••••••••••••••••••	Yes X No	i i
1	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 page 22 of the instructions)?	N/A	1b
	Organizations relying on a current notice regarding disaster assistance check here	▶∟_	J
	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 2010?		1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	n	
	defined in section 4942(j)(3) or 4942(j)(5)):		
1	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) begini	ning	

b If "Yes," did it have excess business holdings in 2010 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2010)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

LYCHE FAMILY FOUNDATION INC.

Part VII-A Statements Regarding Activities (continued)

Located at ▶ 1820 IRONWOOD PL, ONALASKA,

section 512(b)(13)? If "Yes," attach schedule (see instructions)

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Х

3b

4a

before 2010?

during the year?

If "Yes," list the years

statement - see instructions.)

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August 17, 2008?

Website address ► N/A

14 The books are in care of ► JOHN LYCHE

orm 990-PF (2010) LYCHE FAMILY FOUNDATION	INC.	Dominod :	26-24107	75	Page
Part VII-B   Statements Regarding Activities for Which	Form 4/20 May Be	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
' (1) Carry on propaganda, or otherwise attempt to influence legislation (sect			es X No		
(2) Influence the outcome of any specific public election (see section 4955)	, or to carry on, directly or indir				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpos		Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	tion described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literar	ry, or educational purposes, or				
the prevention of cruelty to children or animals?		Ye	es 🗶 No	ŀ	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify u	inder the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see inst	tructions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check	k here		▶□□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	n from the tax because it mainta	ined			
expenditure responsibility for the grant?	ľ	1/A 🔙 Ye	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.49	945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, t	to pay premiums on				
a personal benefit contract?		Ye	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	a personal benefit contract?		ŀ	6b	X
If "Yes" to 6b, file Form 8870			Ī		
7a At any time during the tax year, was the foundation a party to a prohibited tax	x shelter transaction?	Ye	es X No		
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attri			<u>-</u>	7b	
Information About Officers, Directors, Trus		anagers, Highly		<u>,                                     </u>	
Paid Employees, and Contractors  1 List all officers, directors, trustees, foundation managers and the	ir compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e)	Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	acco allo	Expense ount, oth owances
JOHN LYCHE	_OFFICER	İ			
1820 IRONWOOD PLACE		_	_		
ONALASKA, WI 54650	1.50	0.	0.	<u> </u>	0
LINDA LYCHE	_OFFICER				
1820 IRONWOOD PLACE		}		ŀ	
ONALASKA, WI 54650	1.50	0.	0.		0
ERIC J LYCHE	_OFFICER				
2104 WEST 32ND AVENUE					
DENVER, CO 80211	1.50	0.	0.		0
	_				
2 Compensation of five highest-paid employees (other than those in	 ncluded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deterred compensation	(e) acco	Expense ount, other
NONE	across to position				
	-				
	<u> </u>				
Total number of other employees paid over \$50,000		<u> </u>	<b></b>	<u> </u>	
TOTAL Hamber of other employees paid over 400,000					

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Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities	<del>,</del>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers produced.		Expenses
1 N/A		
2		,
3		
4		
D-+IV D o		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on	base 4 and 0	Amount
	illies I aliu 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

0 . Form **990-PF** (2010)

. . . . . .

. . . . .

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
•	Average monthly fair market value of securities	1a	2,308,481.
	Average of monthly cash balances	1b	342,878.
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	2,651,359.
	Reduction claimed for blockage or other factors reported on lines 1a and		
·	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,651,359.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	39,770.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,611,589.
6	Minimum investment return. Enter 5% of line 5	6	130,579.
=	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part.)	id certair	
1	Minimum investment return from Part X, line 6	1	130,579.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	4,753.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	125,826.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	125,826.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	125,826.
Ξ	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		124 200
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	134,300.
	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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	124 200
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	134,300.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		4 850
	income. Enter 1% of Part I, line 27b	5	4,753.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	129,547.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (	qualifies t	for the section
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2010 from Part XI, Inte 7  2 Judiationated vicence, if any, as of the end of 2010 a Enter amount for 2000 only b Total for price years:  3 Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 b From 2006 c From 2007 d From 2008 c From 2009  4 Total of lines 3 through e 0. 4  Couldiving distributions for 2010 from Part XI, Inte 4: ▶ \$ 134,300 a Applied to 2009, but not more than line 2 a Applied to 2009, but not more than line 2 a Applied to 2009, but not more than line 2 a Applied to 2009, but not more than line 2 a Applied to 2009 and stributions for 2010 from Part XI, Inte 4: ▶ \$ 134,300 a Applied to 2009 but not more than line 2 a Applied to 2009 but not more than line 2 a Applied to 2009 but not more than line 2 a Applied to 2009 but of the 2009 but not more than line 2 a Applied to 2009 but not more than line 2 a Applied to 2009 but not more than line 2 a Applied to 2009 but not stributions out of corpus (Election required - see instructions) 0 . 4  5 Enter than amount of service with the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amount and sea town in colorability of the same amou		(a) Corpus	(b) Years prior to 2009	(c) 2009	( <b>d</b> ) 2010
125,826.2	1 Distributable amount for 2010 from Part XI,				
2 Undershould necessary 4 my, as of the world of 2019 b Total for princy years:  0 .  3 Excess distributions carryover, if any, to 2810: a Front 2005 b From 2006 c From 2007 d Front 2008 e From 2008 e From 2009 1 Total of the Sa Sattrough e  0 .  4 Qualifying distributions for 290 for the Part XI, lims of V. b S. 1 34 , 3 0 0. a Applied to 2009, but not more than lime 2a b Applied to 2009, but not more than lime 2a b Applied to undestributed incorner of princy years (cliciton regimes — see instructions) c Front 2008 c From 2008 c From 2009 d Applied to 2019 distributished amount of the Sattrough e  0 .  4 Qualifying distributions out of corpus c From 2009 c From 2009 c From 2009 d Applied to 2019 distributished amount of the Sattrough e  0 .  5 Excess distributions amount of the same amount of princy years' undestributed above. 2 Concer Andrews - 4 m, and 4 m Subtract lims 4 from line 2 a Tasable amount - see instructions c Lindistributed income for 2010. Subtract lims 4 from line 2a. Tasable amount - see instructions c Lindistributed income for 2010. Subtract lims 4 from line 2a. Tasable amount - see instructions c Lindistributed income for 2010. Subtract lims 4 from line 2a. Tasable amount - see instructions c Lindistributed income for 2010. Subtract lims 4 from line 2a. Tasable amount - see instructions c Lindistributed income for 2010. Subtract lims 4 from line 2a. Tasable amount - see instructions c Lindistributed income for 2010. Subtract lims 4 from line 2a. Tasable amount - see instructions c Lindistributed income for 2010. Subtract lims 4 from line 5a. A from 2011 7 Amounts treated as distributions carryover from 2005 not applied on line 5 or lims 7 0 Common 2006 b Excess from 2009 d Excess from 2009 d Excess from 2009 d E	· ·				125,826.
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a Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 b From 2006 b From 2009 c F	1			34,364.	
3 Excess distributions carryover, if any, to 20 to: a From 2005 b From 2006 c From 2009 c	(				
a From 2005 bFrom 2006 bFrom 2008 eFrom 2009  f Total old intes 3a through e  Outlinging distributions for 2010 from Part XI, line 4 → \$ 134,300 a Applied to 2019, but not more than line 2a bApplied to 104 through 10 prore years (Election required - see instructions)  O. treates as distributions out of corpus (Election required - see instructions)  O. treates as distributions out of corpus (Election required - see instructions)  O. deplied to 2010 distributable amount  of Applied to 2010 distributable amount  of Enter the net total of each column as indicated below:  of Enter the net total of each column as indicated below:  of Corpus Asstructions  of Corpus Asstructions  of Corpus Asstructions  of Drivery ears' undistributed incomes (subtract line 4b from line 2b).  of Enter the amount of prory ears' undistributed incomes (subtract line 4b from line 2b). Taxable amount - see instructions  of Subtract line 6b from line 8b. Taxable amount - see instructions  of Undistributed income for 2010. Subtract line  da from line 2. Taxable amount - see instructions  of Undistributed income for 2010. Subtract line  da from line 1. This amount must be distributed income for 2010. Subtract line  da from line 1. This amount must be distributed income for 2010. Subtract line  da from line 2. Taxable amount - see instructions  or applied on line 5 in line?  or applied to 2010 or line 2 in	,		0.		
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e From 2007 d From 2008 e From 2009 f Total of lines 3a through e  0.  4 Outlifying distributions for 2010 from Part XII, line 4: ▶ \$ 134,300 a  a Applied to 2009, but not more than line 2  Applied to 2009, but not more than line 2  Applied to 2009 distributions out of corpus (Election required - see instructions)  0.  4 Applied to 2010 distributible amount  e Remaining amount distributed out of corpus  5 Excess distributions curvover applied to 2010  and a possible of the amount of the seed	a From 2005				
d From 2008 e From 2008 e From 2009 From 3009 From 3009 From 3009 Total of lines \$2 at through e  0.4  Qualifying distributions for 2010 from Part XII, line 4; № \$ 1.34, 3.00, a Applied to 2009, but not more than line 2a  Applied to 2009, but not more than line 2a  Applied to 2009, but not more than line 2a  Applied to 2009, but not more than line 2a  Applied to 2010 distribution comme of prior years (Election required - see instructions)  d Applied to 2010 distributable amount e Remaining amount disfributed out of corpus  Gleeton required - see instructions  d Applied to 2010 distributable amount e Remaining amount disfributed out of corpus  Gleeton required - see instructions  d Applied to 2010 distributable amount e Remaining amount disfributed out of corpus  Gleeton required - see instructions  0.  G	<b>b</b> From 2006				
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4 Qualifying distributions for 2010 from Part XII, line 4; PS 134,300. a Applied to 2009, but ind more than line 2a	f Total of lines 3a through e	0.			
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	d Excess from 2009				
	e Excess from 2010				

Form 990-PF (2010) LYCHE I	FAMILY FOUND	ATION INC.			10775 Page 10
Part XIV Private Operating I			-A, question 9)	N/A	
1 a If the foundation has received a ruling					
foundation, and the ruling is effective for		•	▶ ∟	<b>.</b>	
<b>b</b> Check box to indicate whether the four		ng foundation described i		4942(j)(3) or49	)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	41,0000	Prior 3 years	40.0007	, . <del>.</del>
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a		<del></del>			
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not				1-	
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c  Complete 3a, b, or c for the alternative test relied upon:  a "Assets" alternative test - enter:  (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundatior	n had \$5,000 or mo	ore in assets
1 Information Regarding Foundation				· · · · · · · · · · · · · · · · · · ·	-
a List any managers of the foundation will year (but only if they have contributed)	no have contributed more	than 2% of the total contr ection 507(d)(2).)	ributions received by the	e foundation before the clos	se of any tax
SEE STATEMENT 6					
<b>b</b> List any managers of the foundation who other entity) of which the foundation has			or an equally large porti	on of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contribut	tion Grant Giff Loon	Scholarchin etc. De	ourame:		
Check here X if the foundation the foundation makes gifts, grants, etc.	only makes contributions t	to preselected charitable o	organizations and does	not accept unsolicited requ omplete items 2a. b. c. and	ests for funds. If d.
a The name, address, and telephone num	<del></del>				
N/A	iour or the percent to when	mappingations should be			
<b>b</b> The form in which applications should	be submitted and informat	tion and materials they sh	ould include:		
c Any submission deadlines					
d Any restrictions or limitations on award	is, such as by geographica	ai areas, charitable fields, l	kinds of institutions, or	other factors:	
				•	

3 Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual,	Foundation	Durnose of grant or				
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount			
a Paid during the year							
				•			
		ļ.					
		-					
ODD OWN WENTER 7							
SEE STATEMENT 7 Total			<b>▶</b> 3a	134,300.			
b Approved for future payment							
NONE							
Total			<b>▶</b> 3b	0.			

## Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.		ed business income	oy section 512, 513, or 514	(e)	
1 Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a					·
b					
c					
d					
е					
t					·
g Fees and contracts from government agencies		<del></del>			<del>.</del>
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	82,844.	
5 Net rental income or (loss) from real estate:				02,022	
a Debt-financed property					
b Not debt-financed property					<del></del>
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	433,925.	
9 Net income or (loss) from special events			1 - 1	433,3231	
10 Gross profit or (loss) from sales of inventory					
1 Other revenue:					
ab		<del></del>	+		
	1 1		+ +		
-	l i				
d	-			+	
12 Subtotal. Add columns (b), (d), and (e)	-	0		516,769.	0.
13 Total Add line 12, columns (b), (d), and (e)	<u> </u>	<u> </u>	• 1 1	13	
See worksheet in line 13 instructions to verify calculations	1			10	310,703.
Part XVI-B Relationship of Activitie		omplishment of E	Exempt P	urposes	
Line No Explain below how each activity for which i					olishment of
the foundation's exempt purposes (other the			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	portainity to this accomp	
•					
					* -····
		<del></del> .			
······································					<del></del>
		<del></del>			
					<del></del>
					<del></del>
					<del></del>

Part			Pegarding Tra				nd Pole	tionships With Non	charitable		age 13
, all	2 A 11	Exempt Org		1151612 10 8	anu mansa	ะแบกร ส	nu neiai	uonsnips with Non	cnaritable	<del>.</del>	
1 Did	the or	<del>-</del>	ndirectly engage in an	v of the followin	no with any other	ornanization	n described	in section 501(c) of		Yes	No
		•	1(c)(3) organizations)					111 30011011 30 1(0) 01		- 00	
	•		indation to a nonchari				24110110				
	Cash				<b>J</b>				1a(1)		Х
		assets							1a(2)		X
٠,		sactions:							1:5757		
-			ırıtable exempt organiz	ration					1b(1)		x
			noncharitable exemp						1b(2)		X
٠,,		l of facilities, equipme	•						1b(3)		X
٠,		oursement arrangeme	·						1b(4)	<del></del>	X
		or loan guarantees							1b(5)		Х
			membership or fundr	aising solicitatio	ons				1b(6)		X
			mailing lists, other as						1c		Х
			_			) should alw	ays show th	ne fair market value of the go		ets.	
								saction or sharing arrangem		,	
colu	ımn (d	) the value of the good	ds, other assets, or se	rvices received.							
(a) Line no	)	(b) Amount involved	(c) Name	of noncharitable	e exempt organiz	ation	(d) De	scription of transfers, transactions	s, and sharing ar	rangeme	nts
				N/A							
			<u></u>								
				· · <u>· · · · · · · · · · · · · · · · · </u>							
					<u> </u>						
		-	rectly affiliated with, o			mpt organiza	ations descr	ribed			-
			ther than section 501(	c)(3)) or in sect	tion 527?				Yes	X	No
<b>b</b> If "Y	es," co	mplete the following s			1	·					
		(a) Name of			(b) Type of org	ganization		(c) Description of rela	tionship		
		N/A	<del>1</del>		<u> </u>			· · · · · · · · · · · · · · · · · · ·			
			<del></del>								
		<del> </del>	<del></del>								
	Undo	r panelties of parties. I do	clare that I have evamined	this roture, includ	ling accompanying (	abodulas and	elelemente e	and to the best of my knowledge a	ad ballat it is to		
Cian			reparer (other man taxpaye					nd to the best of my knowledge a y <u>knowled</u> ge	no bellet, it is tre	e, corre	31
Sign Here	1. 6		1/0		1.	5-13-	1/ .	P 11			
11010	<b>                                     </b>	Signature of officer or	Nictor				<del>''</del>	Title			
	1	Print/Type preparer's		Dranarar's si		<u>Date</u>	Date		TIN		
				Preparer's si	ignature		Date	self- employed	1 114		
Paid		EARL J. E	PANTATIAG,	ד זפגם	י דוגדאים בי	NIC C	75/10/	1 ' 1			
Prepa	rer	Firm's name ► WI	PFLI LLP	EARL J	• BENNI	נאס, נ	05/10/				
Use C			3703 OAKWO	יידע מח	ייזעמעם ס	ΔV		Firm's EIN ► 20	7-177	24	49
						UT		Phone no 71	5-832-	3/10	<u> </u>
	Firm's address ► EAU CLAIRE, WI 54701							Tribone no 7 T	J UJ4-	J <del>J</del> U	,

# 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.

OMB No 1545-0047

**2010** 

Name of the organization Employer identification number LYCHE FAMILY FOUNDATION INC 26-2410775 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, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively reliqious, 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 of \$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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

	_	_	
age	1 of	1 of	Part I

~						
Schedule B	Form 99Q	990-EZ,	or	990-PF	(20	lU)

Name of piganization

Employer identification number

## LYCHE FAMILY FOUNDATION INC.

26-2410775

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JOHN AND LINDA LYCHE  1820 IRONWOOD PLACE  ONALASKA, WI 54650	\$ 1,007,097.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	JOHN AND LINDA LYCHE  1820 IRONWOOD PLACE  ONALASKA, WI 54650	\$5,716.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		-   -   \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- . \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

## LYCHE FAMILY FOUNDATION INC.

26-2410775

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	STOCK		
1			
		\$ <u>1,007,097.</u>	VARIOUS
(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
		<del></del>	
		\$	
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a)		(c)	
No. rom	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
art I	Description of notices if property given	(see instructions)	Date received
		<del></del>	
		<u> </u>	
		\$	0, 990-EZ, or 990-PF) (2

Schedule	/Corm	000	000 EZ	or 000	DE)	(20 10)

Page

of Part III

Employer identification number Name of organization LYCHE FAMILY FOUNDATION INC. 26-2410775 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III 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) > \$ (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 (a) No. from (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 (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 (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

FORM 990-PF DIVIDEN	IDS AND	INTER	EST	FROM	SECUI	RITIES	STATEMENT	1
SOURCE		GROSS	AMO	UNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	.)
MARSHALL & ILSLEY TRUST CO	•		92,	092.		9,248.	82,8	44.
TOTAL TO FM 990-PF, PART I,	LN 4		92,	092.		9,248.	82,8	44.
FORM 990-PF	····	TAX	ES		<del></del>		STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS		(B) INVE T INC	EST- COME	(C) ADJUSTED NET INCOM		
FOREIGN TAXES FEDERAL INCOME TAXES		546. 4,743.		4,	546. 743.			0.
TO FORM 990-PF, PG 1, LN 18		5,289.		5,	289.			0.
FORM 990-PF	0	THER E	XPEN	SES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS			EST- COME			
AGENCY FEES PROFESSIONAL FEES	1	9,854.		19,	854. 974.			0.
TO FORM 990-PF, PG 1, LN 23	2	0,828.		20,	828.			0.
FORM 990-PF OTHER DECREAS	SES IN	NET AS:	SETS	OR F	UND E	BALANCES	STATEMENT	4
DESCRIPTION							AMOUNT	
UNREALIZED GAIN ON STOCK CON	TRIBUT	TONS RI	ECET	VED		•	289,8	21.
OWNERSEED GILL ON STOCK COL		10110 10		<b>V</b> LL			,	

FORM 990-PF OTHER	INVESTMENTS		STATEMENT	5
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET	r
EQUITIES FIXED INCOME INVESTMENTS	COST	1,723,576.	2,024,56	
TOTAL TO FORM 990-PF, PART II, LINE	13	3,171,003.	3,538,12	21.
FORM 990-PF PART XV	- LINE 1A DATION MANAGE	ers	STATEMENT	6

NAME OF MANAGER

JOHN LYCHE LINDA LYCHE

	AND CONTRIBUTIONS DURING THE YEAR	STATE	MENT 7
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
FAMILY & CHILDREN'S CENTER 1707 MAIN STREET NORTHEAST LA CROSSE, WI 54601	CHARITABLE		26,000.
RIVERFRONT FOUNDATION 3000 SOUTH AVENUE LA CROSSE, WI 54601	CHARITABLE		61,000.
SALVATION ARMY 223 8TH STREET NORTH LA CROSSE, WI 54601	CHARITABLE		11,000.
UW LA CROSSE FOUNDATION 615 EAST AVENUE NORTH LA CROSSE, WI 54601	CHARITABLE		20,000.
LA CROSSE SYMPHONY 201 MAIN STREET LA CROSSE, WI 54601	CHARITABLE		2,500.
LA CROSSE COMMUNITY THEATER 118 5TH AVENUE NORTH LA CROSSE, WI 54601	CHARITABLE		2,500.
BOYS & GIRLS CLUB OF LA CROSSE 1331 CLINTON STREET LA CROSSE, WI 54603	CHARITABLE		1,000.
WOMEN'S FUND OF LA CROSSE P.O. BOX 654 LA CROSSE, WI 54602	CHARITABLE		250.

·LYCHE FAMILY FOUNDATION INC.		26-2410775
LEARNING TOGETHER LITERACY PROGRAM P.O. BOX 400 HOLMEN, WI 54636	CHARITABLE	100.
LITERACY VOLUNTEERS 2709 SOUTH AVENUE STE E LA CROSSE, WI 54601	CHARITABLE	100.
BIG BROTHERS BIG SISTERS 1707 MAIN STREET NORTHEAST LA CROSSE, WI 54601	CHARITABLE	250.
PUMP HOUSE - REGIONAL ARTS CENTER 119 KING STREET LA CROSSE, WI 54601	CHARITABLE	250.
COULEE CAP, INC. 2101 VICTORY STREET, STE C LA CROSSE, WI 54601	CHARITABLE	500.
CHILEDA 1825 VICTORY STREET LA CROSSE, WI 54601	CHARITABLE	250.
YWCA 3219 COMMERCE STREET LA CROSSE, WI 54603	CHARITABLE	500.
UND FOUNDATION 3100 UNIVERSITY AVENUE GRAND FORKS, ND 58202	CHARITABLE	100.
ST. CLARE HEALTH MISSION 916 FERRY STREET LA CROSSE, WI 54601	CHARITABLE	1,000.
GREAT RIVERS UNITED WAY 1855 EAST MAIN STREET ONALASKA, WI 54650	CHARITABLE	5,000.

LYCHE FAMILY FOUNDATION INC.	26-2410775
WESTERN TECHNICAL 400 SEVENTH STREET NORTH LA CHARITABLE CROSSE, WI 54601	2,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A	134,300.

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# CQD188 F064 03/01/2011 MSF-61E113016

		Date	Date	Gross Sales	Cost or Other	Short-term '
	Description	Acquired	Sold	Price	Basis	Gain/Loss
	412.429 FMI LARGE CAP FUND #1	02/16/2010	06/21/2010	20,000.00	19,971.75	28.25
	- 1					
	HIGH YIELD BOND FUND - INS	03/23/2010	05/18/2010	390,148.86	390,787.19	-638.33
	2423.843 FIDELITY ADVISOR SMALL					
	CAP FUND CLASS I #298	12/13/2010	12/17/2010	63,431.97	54,877.55	8,554.42
	357.145 HARBOR FD INTL FD	04/13/2010	12/21/2010	1,364.	١.	١.
:	3800. ING CLARION GLOBAL REAL	02/02/2010	03/08/2010	26,422.58	,809.	2,612.92
	1940. ISHARES TR IBOXX USD INVT					1
	GRADE CORP BD FD	03/23/2010	06/17/2010	206,431.52	205,386.80	1,044.72
	300. ISHARES TR BARCLAYS 7-10					
٠	YR TREAS BD FD	05/17/2010	08/12/2010	29,288.53	27,543.00	1,745.53
	3970. ISHARES TR BARCLAYS 7-10					
	YR TREAS BD FD	05/17/2010	08/18/2010	390,958.99	364,485.70	26,473.29
	1010. ISHARES TR BARCLAYS 1-3 YR					
	TREAS BD FD	11/12/2009	04/16/2010	84,162.88	84,842.02	-679.14
	6110. ISHARES TR BARCLAYS 1-3 YR				1	
	TREAS BD FD	08/18/2010	11/09/2010	515,036.80	514,255.86	780.94
	870. ISHARES TR BARCLAYS 1-3 YR					1
	TREAS BD FD	03/08/2010	11/09/2010	73,313.66	72,693.10	620.56
	1600. ISHARES TR RUSSELL 1000	08/03/2010	12/17/2010	91,182.62	79,087.60	12,095.02
	7704.234 MARSHALL GOVERNMENT					
	INCOME FUND CL	06/21/2010	08/03/2010	77,273.47	76,811.21	462.26
	ARES DB U S					1
		02/05/2010	03/23/2010	253,595.00	255,194.00	-1,599.00
	EXCHANGE TRADED FD TR AGGR	04/16/	'11/	143,198.57	139,000.19	4,198.38
	.004 ROWE I	02/16/2010	12/17/2010	93,721.95	-	17,788.38
	480. VANGUARD BD INDEX FD	11/09/2010	12/17/2010	204,621.34	,528.	-11,906.72
	BD INDEX FD INC	11/09/2010	12/30/2010	291,024.07	· • I	I -I
	. VANGUARD INTL EQUITY IND					
	FDS VANGUARD EMERGING MKTS	03/23/2010	04/08/2010	40,906.31	38,692.63	2,213.68
	1820. VANGUARD INDEX FDS REIT	02/02/2010	03/09/2010	85,688.51	,728.6	,959.
Totals	als			3101772 00	3042450 00	59 322 00
				٠Ŀ	1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	166

LYCHE FAMILY FOUNDATION AGENCY MSF-61E113016 Schedule D Detail of Short-term Capital Gains and Losses

JSA 0F0971 2 000

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CQD188 F064 03/01/2011 MSF-61E113016

LYCHE FAMILY FOUNDATION AGENCY MSF-61E113016 Schedule D Detail of Long-term Capital Gains and Losses

. Description		Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
15% RATE CAPITAL GAINS (LOSSES)						
. BHP LIMITED-	2	08/23/2005	01/14/2010	60,554.24	22,078.57	38,475.67
ADVISOR	SMALL				,	
A962 OAB EIDELITA SENDEAN	#298	12/15/2008	12/17/2010	28,056.31	19,067.58	8,988.73
INDEX FD #		11/25/2008	02/16/2010	192, 577, 08	152.788.50	39, 788, 58
F	TVNI OS				2.22	
GRADE COR		11/19/2008	06/17/2010	94,703.12	80,749.33	13,953.79
TR	E INDEX	10/02/2008	12/30/2010	28,969.51	27,906.00	1,063.51
. ISHARES TR RUSSELL	1000	11/24/2008	12/17/2010	45,591.31	28,196.40	17,394.91
832.913 JP MORGAN ASIA E	EQUITY					
FUND - SEL		12/04/2008	12/30/2010	31,367.51	13,301.62	18,065.89
960.619 MARSHALL SMALL C	CAP					
GROWTH FD I #964		09/17/2008	12/30/2010	18,511.13	11,813.08	6,698.05
612. NESTLE S A SPONSORED	ID ADR	08/23/2005	01/14/2010	29,504.14	16,073.91	13,430.23
375. POTASH CORP SASK INC	CO	10/04/2005	01/14/2010	-	161.7	32,372.68
	ORED	08/23/2005	01/14/2010	470.	6.5	1 4
. SPDR TR UNIT S		10/17/2008	01/14/2010	859.8	512.	7,347.81
	M	05/24/2006	01/14/2010	40,571.48	1,710.	18,860.75
4447.354 SCOUT INTERNATIONAL	NAL					
FUND #29		11/25/2008	02/16/2010	125,059.59	94,506.28	30,553.31
703.227 SCOUT INTERNATIONAL	NAL					
FUND #29		11/25/2008	12/21/2010	22,538.45	14,943.57	7,594.88
2847.14 TIAA-CREF INSTITUTION	NOI					
MID-CAP VALUE FUND	1	09/17/2008	12/21/2010	48,372.91	42,365.44	6,007.47
775. TENARIS SA SPONSORED	A	07/07/2005	01/14/2010	36,657.03		23,569.35
. VALE S A ADR		08/23/2005	01/14/2010	52,242.58	13,088.65	39,153.93
. VANGUARD BD INDEX	FD INC	10/17/2008	12/17/2010	145,215.14	722.5	14,492.64
850. NOBLE CORPORATION B	BAAR					
NAMEN AKT		10/04/2005	01/14/2010	37,535.52	27,957.12	9,578.40
TOTAL 15% RATE CAPITAL GAINS (LOSSES	SES)			1169892.00	804,537.00	365,355.00
	1 :					
Totals				1169892.00	804,537.00	365,355.00