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Form **990-PF**Department of the Treasury
Internal Revenue Service**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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning , and ending

G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation

MENASHA CORPORATION FOUNDATION

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

PO BOX 367

City or town, state, and ZIP code

NEENAH**WI****54957-0367**H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☒ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **1,462,953**
J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

A Employer identification number

39-6047384

B Telephone number (see page 10 of the instructions)

(920) 751-1498C If exemption application is pending, check here ▶ ☐D 1. Foreign organizations, check here ▶ ☐2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the 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)	827,100			
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	221	221	221	
4 Dividends and interest from securities	27,078	27,078	27,078	
5 a Gross rents		0		
b Net rental income or (loss)	0			
6 a Net gain or (loss) from sale of assets not on line 10	0			
b Gross sales price for all assets on line 6a	0			
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain			0	
9 Income modifications				
10 a Gross sales less returns and allowances	0			
b Less: Cost of goods sold	0			
c Gross profit or (loss) (attach schedule)	0			
11 Other income (attach schedule)	0	0	0	
12 Total. Add lines 1 through 11	854,399	27,299	27,299	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)	0	0	0	0
b Accounting fees (attach schedule)	0	0	0	0
c Other professional fees (attach schedule)	1,733	1,733	0	1,733
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	256	0	0	256
19 Depreciation (attach schedule) and depletion	0	0	0	
20 Occupancy				
21 Travel, conferences, and meetings	628			628
22 Printing and publications	8,326			8,326
23 Other expenses (attach schedule)	934	0	0	934
24 Total operating and administrative expenses. Add lines 13 through 23	11,877	1,733	0	11,877
25 Contributions, gifts, grants paid	871,745			871,745
26 Total expenses and disbursements. Add lines 24 and 25	883,622	1,733	0	883,622
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-29,223			
b Net investment income (if negative, enter -0-)		25,566		
c Adjusted net income (if negative, enter -0-)			27,299	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

(HTA)

Form **990-PF** (2010)

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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	1,860	10,347	10,347
	2 Savings and temporary cash investments	336,543	299,119	299,119
	3 Accounts receivable ☐ ----- 0			
	Less: allowance for doubtful accounts ☐ ----- 0	0	0	0
	4 Pledges receivable ☐ ----- 0			
	Less: allowance for doubtful accounts ☐ ----- 0	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ☐ ----- 0			
	Less: allowance for doubtful accounts ☐ ----- 0	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	1,100,000	1,100,000	1,153,487
	c Investments—corporate bonds (attach schedule)	0	0	0
Liabilities	11 Investments—land, buildings, and equipment basis ☐ ----- 0			
	Less: accumulated depreciation (attach schedule) ☐ ----- 0	0	0	0
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	0	0	0
	14 Land, buildings, and equipment basis ☐ ----- 0			
	Less: accumulated depreciation (attach schedule) ☐ ----- 0	0	0	0
	15 Other assets (describe ☐ -----)	0	0	0
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,438,403	1,409,466	1,462,953
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	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 ☐ -----)	0	0	
	23 Total liabilities (add lines 17 through 22)	0	0	
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			
	25 Temporarily restricted			
	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		0	
	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 page 17 of the instructions)	0	0	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	0	0	

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	0
2 Enter amount from Part I, line 27a	2	-29,223
3 Other increases not included in line 2 (itemize) ☐ -----	3	0
4 Add lines 1, 2, and 3	4	-29,223
5 Decreases not included in line 2 (itemize) ☐ -----	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	-29,223

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
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	0	0	0	0
b	0	0	0	0
c	0	0	0	0
d	0	0	0	0
e	0	0	0	0
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV 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	0	0	0
b	0	0	0	0
c	0	0	0	0
d	0	0	0	0
e	0	0	0	0
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	0
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 pages 13 and 17 of the 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.

(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))
2009	751,193	1,478,555	0.508059
2008	761,197	1,529,637	0.497632
2007	620,517	1,228,555	0.505079
2006	219,971	745,168	0.295197
2005	265,890	579,557	0.458781
2 Total of line 1, column (d)			2 2.264748
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 0.452950
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 1,653,894
5 Multiply line 4 by line 3			5 749,131
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 256
7 Add lines 5 and 6			7 749,387
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 883,622

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1 a 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	256
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 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	256
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	256
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	0	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
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	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	256	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) WI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

Part VII-A Statements Regarding Activities (continued)

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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ☐				
14	The books are in care of ☐ KEVIN SCHUH Telephone no ☐ (920) 751-2036			
Located at ☐ 1645 BERGSTROM ROAD, PO BOX 367 NEENAH WI ZIP+4 ☐ 54957-0367				
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 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	Yes	No
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 ☐				

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	N/A
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ 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 page 22 of the instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ☐ 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 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, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the 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 page 22 of the instructions)?**5b** ☐ ☒ X

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ 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?**6b**

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?**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 page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED SCHEDULE	00	0	0	0
	00	0	0	0
	00	0	0	0
	00	0	0	0
	00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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 page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0
		0
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See page 24 of the instructions	
3	0
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	1,633,741
b	Average of monthly cash balances	1b	45,339
c	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,679,080
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,679,080
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	25,186
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,653,894
6	Minimum investment return. Enter 5% of line 5	6	82,695

Part XI Distributable Amount (see page 25 of the 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	82,695
2a	Tax on investment income for 2010 from Part VI, line 5	2a	256
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	256
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	82,439
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	82,439
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	82,439

Part XII Qualifying Distributions (see page 25 of the 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	883,622
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	883,622
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 page 26 of the instructions)	5	256
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	883,366

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				82,439
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010.				
a From 2005	237,211			
b From 2006	183,086			
c From 2007	560,203			
d From 2008	685,601			
e From 2009	677,777			
f Total of lines 3a through e	2,343,878			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 883,622				
a Applied to 2009, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2010 distributable amount				82,439
e Remaining amount distributed out of corpus	801,183			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,145,061			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	237,211			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	2,907,850			
10 Analysis of line 9.				
a Excess from 2006	183,086			
b Excess from 2007	560,203			
c Excess from 2008	685,601			
d Excess from 2009	677,777			
e Excess from 2010	801,183			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling



b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter.

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
0				0
0	0	0	0	0
883,622				883,622
				0
883,622	0	0	0	883,622
				0
0				0
				0
				0
				0
				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the 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))

NONE

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

NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

SUPPLEMENTARY INFORMATION ATTACHED

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SCHEDULES ATTACHED				871,745
Total			▶ 3a	871,745
b <i>Approved for future payment</i>				
Total			▶ 3b	0

MENASHA CORPORATION FOUNDATION
2010
RETURN OF PRIVATE FOUNDATION
FORM 990 PF
INDEX

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**MENASHA CORPORATION FOUNDATION
2010 CASH RECEIPTS & DISBURSEMENTS**

Fair Market Value 12/31/09		\$1,381,080
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Cash Receipts

Contributions	\$827,100	
Interest on Investments	\$27,078	
Interest on Money Market Accounts	\$221	\$854,399

Cash Disbursements

Contributions Paid	\$871,745	
Administrative Expenses	\$11,620	
Taxes	\$256	\$883,621

Unrealized Gain (Loss) on Investments		\$111,095
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Fair Market Value 12/31/10		<u>\$1,462,953</u>
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**MENASHA CORPORATION FOUNDATION
2010 CONTRIBUTIONS**

DATE	RECEIPIENT	PURPOSE	RECEIPTS	COMMENTS
3/17/10	MC FOUNDATION	OTHER	827,100	PAYMENT FROM MENASHA CORPORATION
TOTAL			<u><u>827,100</u></u>	

MENASHA CORPORATION FOUNDATION
Schedule of Administrative Expenses and Excise Taxes
Year Ended December 31, 2010

ADMINISTRATIVE EXPENSES (Detail on following page)

Professional Fees - Trust Administration & FDIC Charges	\$1,733
Travel, Conferences and Meetings	\$628
Printing & Publications	\$8,326
Other Administration Expenses	\$934
Excise Taxes	\$256
TOTAL ADMINISTRATIVE EXPENSES & TAXES	\$11,876

Cat/Sub	Date	Description	Memo	Amount
EXPENSES - Administrative				
Professional	2/12/2010	Charles Schwab	Management Fee to Advisor	-323.57
	2/28/2010	First National Bank	Service Charge	-8.00
	3/31/2010	First National Bank	Service Charge	-8.00
	4/12/2010	Charles Schwab	Management Fee to Advisor	-477.89
	4/30/2010	First National Bank	Service Charge	-8.00
	5/28/2010	First National Bank	Service Charge	-8.00
	6/2/2011	First National Bank	Overdraft Fee	-10.00
	6/3/2010	First National Bank	Overdraft Fee	-10.00
	6/4/2010	First National Bank	Refund Service Charge	8.00
	6/4/2010	First National Bank	Refund Overdraft Fees	20.00
	6/30/2010	First National Bank	Service Charge	-8.00
	7/9/2010	Charles Schwab	Management Fee to Advisor	-446.81
	10/13/2010	Charles Schwab	Management Fee to Advisor	-432.40
	11/4/2010	First National Bank- Fox Valley	Stop Payment	-20.00
				<u>-1,732.67</u>
Travel	1/13/2010	Josie Holtzman	Board Meeting Travel Expenses- Dec. '09	-627.57
Printing	1/13/2010	Symbology Creative	Invoice # MNC9004	-475.00
	4/6/2010	Independent Printing Company	Annual Foundation Report Printing	-1,675.80
	10/5/2010	Menasha Corporation	2009 Foundation Annual Report	-6,175.00
				<u>-8,325.80</u>
Other	5/3/2010	Appleton Trophy	2010- Scholarship Plaques	-309.44
	5/11/2010	First National Bank- Fox Valley	Gift Checks- Scholarship Committee	-615.00
	12/20/2010	Department Of Financial Institutions	2010 Filing Fee	-10.00
				<u>-934.44</u>
Excise	5/12/2010	Internal Revenue Service	2009 Tax Return	-256.00
Total Administrative Expenses				-11,876.48

MENASHA CORPORATION FOUNDATION
2010 Summary of Contributions Paid
(See Detail Schedules Attached)

Civic	\$7,495
Cultural	\$53,800
Dollars for Doers	\$25,750
Education	\$42,000
Environmental	\$2,250
Health & Welfare	\$413,400
Matching Gift	\$50,840
Plant Contributions	\$217,710
Scholarships	\$58,500
Total	\$871,745

Cat/Sub	Date	Description	Memo	Amount
EXPENSES - Civic				
	6/9/2010	Neenah Police Denevolent Association Journal	Full Page Ad	-995 00
	6/18/2010	Community Foundation	Platinum Partner Sponsorship	-5,000 00
	11/4/2010	IndUS of Fox Valley	IndUS 2010- Silver sponsor	-500 00
	11/22/2010	Milwaukee Public Museum	2011 Annual Campaign	-1,000 00
		Total Civic		-7,495.00
EXPENSES - Cultural				
	3/10/2010	Fox Cities Performing Arts Center	2010 Payment	-50,000 00
	6/9/2010	Riverside Players	Associate Producer Sponsorship	-300 00
	10/5/2010	White Heron Chorale	2010 Christmas Concert	-1,000.00
	12/20/2010	Fox Valley Symphony	2011 Ansel Adams. AMERICA	-2,500 00
		Total Cultural		-53,800.00
EXPENSES - Dollars for Doers				
	1/13/2010	Bangor High School	Dollars for Doers- Irene Hills	-250 00
	1/13/2010	Coloma Community Schools	Dollar for Doers-Melissa Walter	-250 00
	1/13/2010	Otsego High School	Dollar for Doers- Marcia Hukill	-250 00
	1/13/2010	Rockford Lutheran Schools	Dollar for Doers- Dan Clark	-250 00
	1/13/2010	Covenant Day School	Dollar for Doers- Kim Villarreal	-250 00
	1/13/2010	Covenant Day School	Dollar for Doers- Reuben Villarreal	-250 00
	1/29/2010	Huntertown Elementary	Dollar for Doers- Bree Garrison	-250 00
	1/29/2010	Clays Mill Elementary	Dollars for Doers - Amy Rayburn	-250 00
	1/29/2010	Otsego High School	Dollar for Doers- Shawn Hukill	-250 00
	1/29/2010	West Delaware Senior High	Dollar for Doers- Darryl Putz	-250 00
	1/29/2010	St John Lutheran School	Dollar for Doers- Doug Dewhurst	-250 00
	1/29/2010	Illinois City Elementary	Dollar for Doers- Brian Swanson	-250 00
	1/29/2010	Jackson Elementary School	Dollars for Doers- Roxanne Ksioszk	-250 00
	1/29/2010	Clayton Elementary School	Dollars for Doers - Marie Luebke	-250 00
	3/10/2010	West Delaware Senior High	Dollar for Doers- Thomas Gibbs	-250 00
	3/10/2010	Coolidge Elementary	Dollar for Doers- Michelle Anderson	-250 00
	3/10/2010	Spring Road Elementary	Dollar for Doers- Lynn Stuczynski	-250 00
	3/10/2010	Bethlehem Lutheran School	Dollar for Doers- Chuck Searl	-250 00
	3/10/2010	New London High School	Dollar for Doers- Chad Ervin	-250 00
	3/10/2010	New London High School	Dollar for Doers- Mariah Ervin	-250 00
	3/10/2010	Trinity Lutheran School	Dollar for Doers- Mark Jensen	-250 00
	3/10/2010	Trinity Lutheran School	Dollar for Doers- Julie Jensen	-250 00
	3/10/2010	McKinley Elementary School	Dollar for Doers- Karen Koester	-250 00
	3/10/2010	St. John Lutheran School	Dollar for Doers- April Lueck	-250 00
	3/11/2010	McMath Middle School	Dollars for Doers- Rhonda Rodriguez	-250 00
	3/24/2010	Carl Traeger Middle School	Dollar for Doers- Mark Beecher	-250 00
	3/24/2010	St Paul Lutheran School	Dollar for Doers- Andrea Wudke	-250 00
	3/24/2010	Carl Traeger Middle School	Dollar for Doers- Jane Boettcher	-250 00
	4/6/2010	Good Shepard Lutheran School	Dollar for Doers- Eric Matthias	-250 00
	4/6/2010	Neenah High School	Dollar for Doers- Lori Karls	-250 00
	4/6/2010	Neenah High School	Dollar for Doers- Dan Karls	-250 00
	4/6/2010	St Thomas More	Dollar for Doers- Michelle Schmitz	-250 00
	4/22/2010	Weber Elementary	Dollar for Doers- Tami Luce	-250 00
	4/22/2010	Immanuel Lutheran Grade School	Dollar for Doers- Jodi Galeazzi	-250 00
	4/22/2010	Immanuel Lutheran Grade School	Dollar for Doers- James Galeazzi	-250 00
	4/22/2010	West Delaware Middle School	Dollar for Doers- Becky Gibbs	-250 00
	4/22/2010	Winchester School	Dollar for Doers- Andrew Miller	-250 00
	4/22/2010	Winchester School	Dollar for Doers- Susan Miller	-250 00
	4/22/2010	Trinity- St Lukes Ev Lutheran School	Dollar for Doers- Jody Hau	-250 00
	5/1/2010	Mater Dei High School	Dollar for Doers- Charles Eickhoff	-250 00
	5/13/2010	Ben Franklin Elementary	Dollar for Doers- Deanna Budney	-250 00
	5/14/2010	St. John Grade School	Dollar for Doers- Darlene Vander Loop	-250 00
	5/14/2010	St. John Grade School	Dollar for Doers- Paul VanderLoop	-250 00
	5/14/2010	Valley Forge Middle School	Dollars for Doers- Carolyn Edgerton	-250 00
	5/14/2010	St John Lutheran School	Dollar for Doers- Linda Dewhurst	-250 00
	5/14/2010	Otsego High School	Dollar for Doers- Jeff Burleigh	-250 00
	5/17/2010	Electa Quinney Elementary	Dollar for Doers- Linda Martinson	-250 00
	6/3/2010	Tullar Elementary	Dollar for Doers- Debbie Boardman	-250 00
	6/9/2010	Butte des Morts Elementary	Dollar for Doers- Laura Nelson	-250 00
	6/9/2010	Tullar Elementary	Dollar for Doers- Brian Konwinski	-250 00
	6/9/2010	Mt. Olive Lutheran School	Dollar for Doers- Laura Nason	-250 00

Cat/Sub	Date	Description	Memo	Amount
	6/9/2010	Seton Middle School	Dollar for Doers- Michael Marker	-250 00
	6/9/2010	St. Mary's Central High School	Dollar for Doers- Lisa Marker	-250 00
	6/9/2010	Lakeview Elementary	Dollar for Doers- Lyn Preissner	-250 00
	6/9/2010	Horace Mann Middle School	Dollars for Doers - Lyn Preissner	-250 00
	6/9/2010	Jefferson Elementary	Dollar for Doers- Loretta Tonn	-250 00
	6/9/2010	Greenville Elementary	Dollars for Doers - Ann Stingle	-250 00
	6/18/2010	Menasha High School	Dollar for Doers- Carol Stengl	-250 00
	6/18/2010	St John School	Dollar for Doers- Teresa Hayden	-250 00
	6/18/2010	St Mary Of The Immaculate Conception	Dollar for Doers- Lauren Miller	-250 00
	6/18/2010	St Mary Of The Immaculate Conception	Matching Gifts-Tom Miller	-250 00
	6/18/2010	Ann J Kellogg Elementary School	Dollar for Doers- Susan Barnes	-250 00
	7/9/2010	JR Gerrits Middle School	Dollar for Doers- Katrina Bruecker	-250 00
	7/9/2010	St Mary's Central High School	Dollar for Doers- Mark Cheslock	-250 00
	7/9/2010	Appleton North High School	Dollar for Doers- Lorna Wulterkens	-250 00
	7/9/2010	Roosevelt Middle School	Dollar for Doers- Lorna Wulterkens	-250 00
	7/26/2010	Winneconne Elementary	Dollar for Doers- Lisa Sharratt	-250 00
	7/26/2010	Winneconne Elementary	Dollar for Doers-Derek Sharratt	-250 00
	7/26/2010	Winneconne Elementary	Dollar for Doers-Wendy Elskamp	-250 00
	7/26/2010	Rolling Hills Elementary	Dollar for Doers- Judy Shaffer	-250 00
	8/10/2010	Electa Quinney Elementary	Dollar for Doers- Linda Martinson	-2,500 00
	8/19/2010	Faith Baptist Academy	Dollar for Doers- Matthew Banghart	-250 00
	9/1/2010	Faith Baptist Academy	Dollar for Doers- Matthew Banghart	-250 00
	9/1/2010	Faith Baptist Academy	Dollar for Doers- Melissa Banghart	-250 00
	10/5/2010	Sullivan Elementary	Dollar for Doers- Terry Harstford	-250 00
	10/5/2010	Sullivan Elementary	Dollar for Doers- Lana Harstford	-250 00
	10/5/2010	Otsego Middle School	Matching Gift- Kathy Arendash	-250 00
	11/4/2010	Woodland Elementary School	Dollar for Doers- Sandra Peters	-250 00
	11/4/2010	Brimfield Elementary School	Dollar for Doers- John Kline	-250 00
	11/22/2010	Otsego High School	Dollar for Doers- Babette Burleigh	-250 00
	11/22/2010	Winneconne Elementary	Dollar for Doers-Eric Elskamp	-250 00
	11/22/2010	Appleton North High School	Dollar for Doers- Lorna Wulterkens	-250 00
	11/30/2010	Central High School	Dollar for Doers- Ben Kempf	-250 00
	11/30/2010	Central High School	Dollar for Doers- Gayla Kempf	-250 00
	11/30/2010	Coloma High School	Dollar for Doers- Tamara Kettlehut	-250 00
	11/30/2010	Andalusia Elementary School	Dollar for Doers- Brian Swanson	-250 00
	12/16/2010	Trinity Lutheran School- Neenah	Dollar for Doers- Mark Jensen	-250 00
	12/16/2010	Trinity Lutheran School- Neenah	Dollar for Doers- Julie Jensen	-250 00
	12/16/2010	Electa Quinney Elementary	Dollar for Doers- Linda Martinson	-250 00
	12/16/2010	Trinity Lutheran School- Menasha	Dollar for Doers- Ron Kraus	-250 00
	12/16/2010	South Elementary	Dollar for Doers- Rebecca Johnson	-250 00
	12/16/2010	Hickory Elementary School	Dollar for Doers- Crissy Marchetti	-250 00
	12/20/2010	Immanuel Lutheran Grade School	Dollar for Doers- James Galeazzi	-250 00
	12/20/2010	Immanuel Lutheran Grade School	Dollar for Doers- Jodi Galeazzi	-250 00
		Total Dollars for Doers		-25,750.00
EXPENSES - Education				
	3/24/2010	Fox Cities Book Festival	2010 Fox Cities Fook Festival Donation	-1,000 00
	3/24/2010	Junior Achievement	JA Program Support	-2,500 00
	6/18/2010	Winnebago County Literacy Council	Adult and Family Literacy Tutoring Program	-2,000 00
	10/5/2010	Youth Go	Education Programs	-4,500 00
	10/5/2010	Boys & Girls Club Of Oshkosh	Power Hour Program	-2,000 00
	11/5/2010	University of Wisconsin - Oshkosh Foundation	Building Campaign- Payment 3 of 5	-20,000 00
	12/20/2010	The Building For Kids	Preschool Project	-10,000 00
		Total Education		-42,000.00
EXPENSES - Environmental				
	9/1/2010	Ducks Unlimited, Inc	2010 Contribution	-250 00
	10/5/2010	Northeast Wisconsin Land Trust	Land Preservation	-2,000 00
		Total Environmental		-2,250.00
EXPENSES - Health & Welfare				
	1/13/2010	Tri-County Community Dental Clinic	Support of Dental Clinic	-15,000 00
	1/13/2010	CAP Services, Inc.	Skills Enhancement Program	-10,000 00
	1/13/2010	Theda Clark Medical Center Foundation	PARTY @ the PAC sponsorship 2010	-1,500 00
	1/29/2010	MDA- Green Bay	2010 Summer Camp Program	-800 00
	2/1/2010	American Red Cross	Haiti Relief Fund	-25,300 00

Cat/Sub	Date	Description	Memo	Amount
	3/12/2010	Menasha Corporation	Haiti Relief Fund	300 00
	3/24/2010	Christine Ann Center	Men Who Cook 2010	-5,000 00
	3/24/2010	Best Friends Of Neenah-Menasha	Site Based Mentoring Program- March 2010 Request	-5,000 00
	3/24/2010	YMCA-Fox Cities	Strengthening Communities Initiative	-50,000 00
	3/24/2010	Autism Society Of The Fox Valley, Inc	Hole Sponsorship- Golf Outing 2010	-250 00
	4/22/2010	Ronald McDonald House Charities Of Eastern Wisconsin	Hole Sponsor	-100 00
	4/22/2010	Boys & Girls Club Of Fox Valley	2010 Sponsorship	-600 00
	4/29/2010	Emergency Shelter of the Fox Valley, Inc	2009 Adopt-A-Room	-3,330 00
	4/29/2010	Emergency Shelter of the Fox Valley, Inc	2010 Adopt-A-Room	-1,245 00
	5/1/2010	Boys & Girls Club Of Fox Valley		-20,000 00
	5/14/2010	United Way Fox Cities	2009 Campaign 1 of 4	-12,500 00
	5/25/2010	Andy Miller	Ben Miller Golf Outing Sponsorship- 2010	-500 00
	6/9/2010	The Matthew M W Morrell Trust	2010 Scholarship Fund	-500 00
	6/9/2010	Juvenile Diabetes Foundation- Northeast Wisconsin Chapter	2010 Walk	-10,000 00
	6/9/2010	Boys & Girls Club Of Oshkosh	Golf Outing Sponsorship	-200 00
	6/9/2010	ARC Fox Cities	Golf Outing Sponsorship	-600 00
	6/18/2010	Step Industries, Inc.	E-Recycling Program	-2,500 00
	6/18/2010	Neenah-Menasha Emergency Society	Homeless Prevention Program	-1,000 00
	6/18/2010	Leaven	Emergency Assistance Program	-6,000 00
	6/18/2010	Emergency Shelter of the Fox Valley, Inc	Program Support	-10,000 00
	6/18/2010	ARC Fox Cities	Community Education Program	-3,000 00
	7/27/2010	Community For Hope		-250 00
	7/27/2010	Muscular Dystrophy Association	2010 MDA Telethon	-1,000 00
	9/1/2010	NAMI Fox Valley	Fox Valley Walk- Sponsorship	-1,500 00
	9/1/2010	Greater Fox Cities Area Habitat For Humanity	2010 Contribution	-15,000 00
	10/5/2010	Big Brothers/Big Sisters of the Fox Vall	Bowl for Kids' Sake-2011	-2,500 00
	10/5/2010	CAP Services, Inc	Project Team Program	-2,000 00
	10/5/2010	The Volunteer Center	2011 Human Race	-5,000 00
	10/5/2010	Rebuilding Together Fox Valley	Program Support	-5,000 00
	10/5/2010	Reach Counseling Services	Victims of Crime Act Fund	-10,000 00
	10/5/2010	Harbor House	Shelter Program	-5,000 00
	10/5/2010	Beaming, Inc	Therapeutic Riding Program Support	-7,500 00
	10/7/2010	University of Wisconsin - Oshkosh Foundation	College of Nursing- Wellness Screenings	-250 00
	11/4/2010	United Way Fox Cities, Inc	Campaign 2010-3 and 4 of 4	-37,500 00
	11/22/2010	March Of Dimes	2011 March of Babies	-1,000 00
	11/22/2010	Theda Clark Med Center Foundation, Inc.	New Century Campaign	-100,000 00
	11/23/2010	American Red Cross- Neenah/Menasha	Chocolate Fantasia-2011	-250 00
	12/20/2010	COTS	Purchase of Buildings	-20,000 00
	12/20/2010	Loaves & Fishes	Freezer/Cooler Request	-2,000 00
	12/20/2010	Return And Recovery Program	3 Group Sessions	-4,800 00
	12/20/2010	Fox Valley Warming Shelter	Part-time Staff person Request	-5,000 00
	12/20/2010	Boys & Girls Brigade	Membership Request	-3,225 00
		Total Health & Welfare		-413,400 00

EXPENSES - Matching Gifts

1/13/2010	Northern Michigan University	Matching Gift- Lawrence Hetzel	-25 00
1/13/2010	Arizona Lutheran Academy	Matching Gift- John Wempner	-1,000 00
1/13/2010	University of Wisconsin - Oshkosh Foundation	Matching Gift- David Wollangk- Building Campaign	-100 00
1/13/2010	Rockford Lutheran Schools	Matching Gift- Dan Clark	-1,000 00
1/13/2010	Wesleyan University	Matching Gift- Tim Shepard	-500 00
1/13/2010	Ethical Culture Fieldston School	Matching Gift- Tim Shepard	-250 00
1/13/2010	The UCLA Foundation	Matching Gift- Tim Shepard	-250 00
1/13/2010	Immanuel Lutheran Grade School	Matching Gift- Jodi Galeazzi	-1,000 00
1/13/2010	Mt Olive Lutheran School	Matching Gift- Brian Nason	-200 00
1/29/2010	Bethlehem Academy	Matching Gift- Margaret Purdie	-500 00
1/29/2010	Janssen Elementary School	Matching Gift- Leslie Lamers	-60 00
1/29/2010	Gettysburg College	Matching Gift- Jim O'Dea	-1,000 00
3/10/2010	Drew University	Matching Gift- Frank and Linda Connors	-1,000 00
3/10/2010	North Carolina State University	Matching Gift- Patrick Jensen	-310 00
3/10/2010	Martin Luther School	Matching Gift- Mike Henze	-1,000 00
3/10/2010	Bethlehem Lutheran School	Matching Gift- Chuck Searl	-1,000 00
3/10/2010	University of Wisconsin- Eau Claire Foundation	Matching Gift- Michael Beinemann	-25 00
3/10/2010	University Of Georgia	Matching Gift- Brian Nason	-30 00
3/10/2010	Mt Olive Lutheran School	Matching Gift- Brian Nason	-200 00
3/10/2010	Catholic Schools Of Greater Kalamazoo	Matching Gift- Ralph Griesshammer	-25 00
3/10/2010	Michigan Technological University	Matching Gift- Luke Arendash	-125 00
3/10/2010	University Of California Berkeley	Matching Gift- Myron Andrews	-500 00

Cat/Sub	Date	Description	Memo	Amount
	3/10/2010	University Of California Berkeley	Matching Gift- Myron Andrews	-500 00
	3/10/2010	Hilbert High School	Matching Gift- Tim Castor	-1,000 00
	3/10/2010	Groton School	Matching Gift - Pierce Pierce	-500 00
	3/1/2010	Mt. Olive Lutheran School	Matching Gift- Brian Nason	-200 00
	3/24/2010	Good Shepard Lutheran School	Matching Gift- Eric Matthias	-1,000 00
	3/24/2010	Peace Lutheran School	Matching Gift- Laura Lentz	-1,000 00
	3/24/2010	The Ohio University Foundation	Matching Gift- Timothy Boch	-50 00
	3/24/2010	University of Wisconsin- Oshkosh Foundation	Matching Gift- Don Jansen- Building Campaign	-200 00
	3/24/2010	University of Milwaukee Foundation	Matching Gift- Paul Paprocki	-100 00
	3/24/2010	Ripon College	Matching Gift- Michael McKay	-500 00
	4/6/2010	Fox Valley Lutheran High School	Matching Gift- Ron Reick	-500 00
	4/6/2010	Emanuel Lutheran School	Matching Gift- Ron Reick	-500 00
	4/22/2010	St. Patrick's School	Matching Gift- T Richard Campbell	-250 00
	4/22/2010	Greensburg Central Catholic High School	Matching Gift- T Richard Campbell	-250 00
	4/22/2010	Otsego Public Schools	Matching Gift- Luke Arendash	-250 00
	5/1/2010	Seton Hill University	Matching Gift- Eileen Carson	-50 00
	5/1/2010	St Mary's Central	Matching Gift- John Gollner	-500 00
	5/1/2010	Twin Cities Catholic Education System	Matching Gift- William Griffith	-1,000 00
	5/1/2010	St Mary's Central	Matching Gift- Kim Nennig	-25 00
	5/14/2010	St Mark's School	Matching Gift-Faith Zoellick	-1,000 00
	5/14/2010	St Mark's Lutheran School	Matching Gift- Debra Salemi	-1,000 00
	5/17/2010	St Mary's Central	Matching Gift- Mike and Julie Waite	-500 00
	5/14/2010	Carroll College	Matching Gift- Jill Miller	-75 00
	6/9/2010	Mt. Olive Lutheran School	Matching Gift- Brian Nason	-250 00
	6/9/2010	St Mary Of The Immaculate Conception	Matching Gift-Laureen Miller	-115 00
	6/9/2010	Stanford University	Matching Gift- Jon Fujimoto	-250 00
	6/9/2010	University Of Texas	Matching Gift- Jon Fujimoto	-250 00
	6/9/2010	Montessori School Of Waukesha	Matching Gift- Jon Fujimoto	-250 00
	6/9/2010	Lexington Catholic High School	Matching Gift- Stuart Hayden	-1,000 00
	6/14/2010	Groton School	Matching Gift - Pierce Pierce	-500 00
	6/18/2010	University of Wisconsin- Eau Claire Foundation	Matching Gift- Marv Hietpas	-350 00
	6/18/2010	Holy Cross School	Matching Gift- Allen Rezac	-1,000 00
	6/18/2010	Emma Willard School	Matching Gift- Elisabeth Des Marias	-100 00
	6/18/2010	University of Wisconsin- Eau Claire Foundation	Matching Gift- Michael Beinemann	-25 00
	7/9/2010	Appleton Christian School	Matching Gift- Nancy Whitton	-1,000 00
	7/9/2010	UWSP Foundation	Matching Gift- Lawrence Hetzel	-25 00
	7/9/2010	Faith Baptist Academy	Matching Gift- Matthew Banghart	-1,000 00
	7/9/2010	St Mary's Central High School	Matching Gift- Gail Constancio	-1,000 00
	8/19/2010	Holland Christian School- Rose Park Elem	Matching Gift- Don Timlowski	-1,000 00
	8/23/2010	Grove City College	Matching Gift - T Richard Campbell	-500 00
	10/5/2010	UW- Eau Claire Foundation Inc	Matching Gift-Mary Beth Otto	-50 00
	10/5/2010	Faith Baptist Academy	Matching Gift- Yanira Ramirez	-1,000 00
	10/5/2010	David's Star School	Matching Gift- Bevan Grueneberg	-1,000 00
	10/5/2010	Fox Valley Technical College Foundation	Matching Gift- Mark Gorzek	-1,000 00
	10/5/2010	University of Wisconsin Foundation	Matching Gift- Robert McQuillan	-100 00
	10/5/2010	Monteith Elementary	Matching Gift- Bret Carlson	-250 00
	10/5/2010	St Mark's Lutheran School	Matching Gift- Jon Salemi	-1,000 00
	11/4/2010	Otsego Public Schools	Matching Gift- Luke Arendash	-250 00
	11/4/2010	Family Unity International, Inc	Matching Gift - Mary Koepke	-1,000 00
	11/4/2010	MIT	Matching Gift- Kenneth Beckerman	-500 00
	11/4/2010	Eastside Preparatory School	Matching Gift- Julia Sensenbrenner	-500 00
	11/4/2010	The Northwest School	Matching Gift- Julia Sensenbrenner	-500 00
	11/4/2010	UWM- Foundation	Matching Gift- Robert McQuillan	-100 00
	11/4/2010	Indiana University Foundation	Matching Gift- Jon Fujimoto	-500 00
	11/4/2010	Trinity Lutheran School- Menasha	Matching Gift- Russell Borchardt	-1,000 00
	11/4/2010	Villanova University	Matching Gift- Len Hatton	-500 00
	11/4/2010	Brazil Gospel Fellowship Mission	Matching Gift- Sally Dubois	-1,000 00
	11/4/2010	Trinity Lutheran School- Menasha	Matching Gift- Ron Kraus	-1,000 00
	11/22/2010	Milwaukee School Of Engineering	Matching Gift- Lori Karls	-150 00
	11/22/2010	Western Illinois University	Matching Gift- Don Feldman	-50 00
	11/22/2010	Wartburg College	Matching Gift- Randall Phelps	-1,000 00
	11/23/2010	Washington University	Matching Gift- Mary Jane Waite	-550 00
	11/30/2010	St Christopher's School	Matching Gift- Daniel De Marais	-1,000 00
	11/30/2010	Brookfield Academy	Matching Gift- Rob Lumsden	-100 00
	11/30/2010	Georgetown University	Matching Gift- Mark Fogarty	-100 00
	11/30/2010	University of Wisconsin Foundation	Matching Gift-Mark Fogarty	-250 00
	12/16/2010	Fox Valley Lutheran High School	Matching Gift- David Van Den Bogart	-1,000 00

Cat/Sub	Date	Description	Memo	Amount
	12/16/2010	St Mark's Lutheran School	Matching Gift- Jane Nehls	-500 00
	12/16/2010	Immanuel Lutheran Grade School	Matching Gift- James Galeazzi	-1,000 00
	12/16/2010	University Of Evansville	Matching Gift- Benjamin Kempf	-100 00
	12/16/2010	Reed Institute	Matching Gift- Tim Shepard	-250 00
	12/16/2010	Wesleyan University	Matching Gift- Tim Shepard	-250 00
	12/16/2010	Ethical Culture Fieldston School	Matching Gift- Tim Shepard	-250 00
	12/16/2010	Carleton College	Matching Gift- Tim Shepard	-250 00
	12/16/2010	Michigan Technological University	Matching Gift-Joe Cech	-500 00
	12/16/2010	Twin Cities Catholic Education System	Matching Gift- Mary Beth Otto	-250 00
	12/16/2010	Holy Spirit School	Matching Gift- Mary Beth Otto	-250 00
	12/21/2010	Olivet College	Matching Gift- Jeff Burleigh	-250 00
	12/21/2010	Catholic Schools Of Greater Kalamazoo	Matching Gift- Ralph Griesshammer	-25 00
	12/22/2010	Wayland Academy	Matching Gift- Onnie Smith	-1,000 00
	12/28/2010	Univeristy Of Nebraska-Lincoln College Of Law	Matching Gift- Tom Bender	-600 00
	12/28/2010	Winchester Thurston School	Matching Gift - Shailesh Surti	-250 00
		Total Matching Gifts		-50,840.00

EXPENSES - Plant Contributions

3/10/2010	Young Life Capernaum	Plant Contribution- Santa Fe Springs	-1,000 00
3/10/2010	La Mirada Little League	Plant Contribution- Santa Fe Springs	-200 00
3/10/2010	Juvenile Diabetes Research Foundation	Plant Contribution- Evansville	-500 00
3/24/2010	American Liver Foundation	Plant Contribution- Orbis Kissimmee	-1,000 00
3/24/2010	Lakeville Rotary Club	Plant Request- Lakeville	-1,000 00
3/24/2010	Lake Area Free Clinic	Plant Contribution- Orbis Oconomowoc	-1,000 00
3/24/2010	Emergency Foodshelf Network	Plant Contribution- Brooklyn Park	-250 00
3/24/2010	Children's Foundation	Plant Contribution- Brooklyn Park	-250 00
3/24/2010	Special Olympics Minnesota	Plant Request- Brooklyn Park	-250 00
3/24/2010	Keep Muscatine Beautiful	Plant Contribution- Muscatine	-250 00
3/24/2010	The Montgomery Soccer Association, Inc	Plant Contribution- Display Group	-500 00
3/24/2010	Big Brothers/Big Sisters of Muscatine County	Plant Contribution- Muscatine	-500 00
3/24/2010	Panorama Of Progress	Plant Request- Lakeville	-500 00
3/24/2010	Cheerful Givers	Plant Contribution- Lakeville	-150 00
3/24/2010	Kids Day America	Plant Contribution- Lakeville	-200 00
3/24/2010	Children's Safety Centers	Plant Contribution- Lakeville	-1,500 00
3/24/2010	Oconomowoc Memorial Hospital Foundation	Plant Contribution- Orbis Oconomowoc	-525 00
4/6/2010	Springfield Youth Baseball Association	Plant Contribution- Orbis Urbana	-350 00
4/6/2010	Heart Of Ohio Girls Fastpitch Softball	Plant Contribution- Orbis Urbana	-800 00
4/6/2010	Ohio Wave Fastpitch	Plant Contribution- Orbis Urbana	-500 00
4/6/2010	Springfield Sting	Plant Contribution- Orbis Urbana	-1,000 00
4/6/2010	Broadway Baseball & Softball Association	Plant Contribution- Orbis Urbana	-500 00
4/6/2010	Ohio Elite	Plant Contribution- Orbis Urbana	-500 00
4/6/2010	Sabotage- Urbana Girls Fastpitch	Plant Contribution- Orbis Urbana	-800 00
4/6/2010	Special Olympics Of Iowa	Plant Contribution- Muscatine	-250 00
4/6/2010	Peace Lutheran School	Plant Contribution- Hartford	-2,200 00
4/6/2010	Juvenile Diabetes Research Foundation	Plant Contribution- Muscatine	-100 00
4/8/2010	Junior Achievement	Plant Contribution- Neenah	-4,000 00
4/13/2010	Children's Hospital Of Wisconsin	Plant Contribution- Orbis Oconomowoc	-500 00
4/22/2010	Oconomowoc Memorial Hospital Foundation	Plant Contribution- Orbis Oconomowoc	-100 00
4/22/2010	Green Lake Association	Plant Request- Green Lake	-1,000 00
4/22/2010	Wilmington College Softball	Plant Contribution- Orbis Urbana	-500 00
4/22/2010	Green Lake Festival Of Music	Plant Request- Green Lake	-215 00
4/22/2010	YMCA Of Central Kentucky	Plant Contribution- Georgetown	-500 00
4/22/2010	Big Brothers/Big Sisters	Plant Contribution- Orbis- Bardstown	-600 00
4/22/2010	Winona Community Foundation- BK SY Youth Fund	Plant Contribution- Lakeville	-500 00
4/22/2010	American Cancer Society- Delaware County	Plant Contribution- Orbis Manchester	-300 00
4/22/2010	Manchester Fire Department	Plant Contribution- Orbis Manchester	-300 00
4/22/2010	Regional Medical Center Ambulance Department	Plant Contribution- Orbis Manchester	-300 00
4/22/2010	Graham Middle School	Plant Contribution- Orbis Urbana	-300 00
4/22/2010	Oconomowoc High School	Plant Contribution- Orbis Oconomowoc	-1,000 00
4/22/2010	Educational Foundation of Watertown	Plant Contribution- Orbis Oconomowoc	-750 00
4/22/2010	Retzer Nature Center	Plant Contribution- ORBIS Oconomowoc	-500 00
4/22/2010	Wildlife In Need Center	Plant Contribution- Orbis Oconomowoc	-500 00
4/22/2010	Angelsgrace Hospice	Plant Contribution- Orbis Oconomowoc	-1,000 00
4/22/2010	Wisconsin Alliance For Fire Safety	Plant Contribution- Orbis Oconomowoc	-500 00
4/22/2010	Delafied Public Library	Plant Contribution- Orbis Oconomowoc	-300 00
4/22/2010	Oconomowoc Public Library	Plant Contribution- Orbis Oconomowoc	-200 00
4/22/2010	Hartland Public Library	Plant Contribution- Orbis Oconomowoc	-200 00

Cat/Sub	Date	Description	Memo	Amount
	4/22/2010	Watertown Public Library	Plant Contribution- Orbis Oconomowoc	-200 00
	4/22/2010	Imagine a Day Foundation	Plant Contribution- Orbis Oconomowoc	-750 00
	4/29/2010	Feeding America	Plant Contribution- Lakeville	-1,000 00
	5/10/2010	University Of Pittsburgh Cancer Institute- SAULLE	Plant Contribution- Latrobe	-3,000 00
	5/1/2010	Groveland Elementary School	Plant Contribution- Lakeville	-846 00
	5/1/2010	Susan G Komen Breast Cancer Foundation	Plant Contribution-Orbis Kissimmee	-500 00
	5/1/2010	Florida Hospital For Children	Plant Contribution- Orbis Kissimmee	-500 00
	5/1/2010	Orlando Health Foundation	Plant Contribution- Orbis Kissimmee	-500 00
	5/1/2010	SPCA, Inc	Plant Contribution- Orbis Kissimmee	-400 00
	5/13/2010	African Heritage, Inc	Plant Request- Neenah Plant	-1,000 00
	5/14/2010	United Way Of Muscatine IA	Plant Contributions- Muscatine	-200 00
	5/14/2010	Child Abuse Council	Plant Contribution- Muscatine	-100 00
	5/14/2010	City Of Hope	Plant Contribution- Lakeville, Muscatine, Brooklyn Park	-3,000 00
	5/14/2010	Westmoreland Community Action	Plant Contribution- Latrobe	-3,000 00
	5/14/2010	Susan G Komen Breast Cancer Foundation	Plant Contribution-Lakeville	-200 00
	5/14/2010	Susan G. Komen Breast Cancer Foundation	Plant Contribution-Lakeville	-200 00
	5/14/2010	Susan G Komen Breast Cancer Foundation	Plant Contribution-Lakeville	-225 00
	5/14/2010	Jones County Relay For Life	Plant Contribution- Monticello	-1,000.00
	5/14/2010	Boys & Girls Club of Whittier	Plant Contribution- SF Springs	-500 00
	5/17/2010	Furniture Bank Of Central Ohio	Plant Contribution- Chillicothe	-500 00
	5/18/2010	Springfield Youth Baseball Association	Plant Contribution- Orbis Urbana	-350 00
	6/9/2010	American Cancer Society	Plant Contribution- Lakeville	-150 00
	6/9/2010	Lakeville VFW Post #210	Plant Contribution- Lakeville	-250 00
	6/9/2010	Prairie's Edge Humane Society	Plant Contribution- Lakeville	-290 00
	6/9/2010	Thrasher Opera House	Plant Contribution- Green Lake	-150 00
	6/9/2010	Advocap	Plant Contribution- Green Lake	-300 00
	6/9/2010	Monticello Ambulance Services	Plant Contribution- Orbis Monticello	-1,000 00
	6/9/2010	Monticello Fire Department	Plant Contribution- Orbis Monticello	-700 00
	6/9/2010	Hopkinton Fire Department	Plant Contribution- Orbis Monticello	-500 00
	6/9/2010	Monticello School Foundation	Plant Contribution- Orbis Monticello	-200 00
	6/14/2010	Hartford Food Pantry	Plant Contribution- Hartford	-2,000 00
	6/14/2010	Susan G Komen Breast Cancer Foundation	Plant Contribution-Display Philly	-2,500 00
	6/14/2010	Conrad Carlson Charitable Foundation	Plant Contribution- Orbis Osage	-200 00
	6/18/2010	Hartford Area Foundation	Plant Contribution- Hartford	-200 00
	6/9/2010	City Of Hope	Plant Contribution- Lakeville	-1,500 00
	6/9/2010	Monticello Police Department	Plant Contribution- Orbis Monticello	-500.00
	6/9/2010	Monticello High School	Plant Contribution- Orbis Monticello	-500 00
	6/9/2010	Monticello Middle School	Plant Contribution- Orbis Monticello	-500 00
	6/9/2010	Monticello Elementary School	Plant Contribution- Orbis Monticello	-500.00
	6/9/2010	Sacred Heart Elementary School	Plant Contribution- Orbis Monticello	-500 00
	6/9/2010	Animal Welfare Foundation Of Iowa	Plant Contribution- Orbis Monticello	-700 00
	6/9/2010	Boy Scouts Of America- Simon Kenton Council	Plant Contribution- Chillicothe	-500 00
	6/9/2010	Menasha Blue Jays Football Club	Plant Contribution- Folding Carton	-50 00
	6/9/2010	Christian Fellowship Church	Plant Contribution- Evansville	-100 00
	6/9/2010	Children's Hospital Foundation	Plant Request- Leverage Point Media	-500 00
	6/9/2010	Biltmore Country Club Scholarship Foundation	Plant Contribution- Leverage Point Media	-500 00
	6/9/2010	Boy Scouts of America	Plant Contribution- Leverage Point Media	-500 00
	6/14/2010	Oshkosh Fast Club	Plant Contribution- Green Lake	-750 00
	6/14/2010	Farmington Elementary School	Plant Contribution- Hartford	-1,500 00
	7/9/2010	Evansville Downtown Optimist Charitable Foundation	Plant Contribution- Cortegra-Evansville	-200 00
	7/9/2010	American Cancer Society- Relay For Life	Plant Contribution- Muscatine	-100 00
	7/9/2010	Green Lake Literacy Council	Plant Contribution- Green Lake	-200 00
	7/9/2010	Starkey Hearing Foundation	Plant Contribution- Lakeville Complex	-1,000 00
	7/9/2010	Deepwood Foundation	Plant Contribution- ORBIS Mentor	-3,000 00
	7/9/2010	Project Hope For The Homeless	Plant Contribution- Orbis Mentor	-1,500 00
	7/26/2010	Juvenile Diabetes Foundation- Fox Valley	Employee Match	-24,630 00
	7/26/2010	The College Of Physicians Of Philadelphia	Plant Contribution- Display Philly	-250 00
	7/26/2010	Hospice Of Western Reserve	Plant Contribution- Orbis Mentor	-1,000 00
	7/26/2010	Susan G Komen Breast Cancer Foundation	Plant Contribution-Orbis Mentor	-1,100 00
	7/26/2010	Jefferson Literacy Council	Plant Contribution- Orbis Oconomowoc	-250 00
	7/26/2010	Christmas Clearing House	Plant contribution- Orbis Oconomowoc	-250 00
	7/26/2010	Rainbow Hospice	Plant Contribution- Orbis Oconomowoc	-1,000 00
	7/26/2010	Watertown Players Theater	Plant Contribution- Orbis Oconomowoc	-500 00
	7/26/2010	Rock River Free Clinic	Plant Contribution- Orbis Oconomowoc	-500 00
	7/26/2010	Theater On Main	Plant Contribution- ORBIS Oconomowoc	-500 00
	7/26/2010	Sharon Lynne Wilson Center For The Arts	Plant Contribution- Orbis Oconomowoc	-200 00
	7/26/2010	National Fire Safety Council	Plant Contribution- Oconomowoc	-100 00

Cat/Sub	Date	Description	Memo	Amount
	7/26/2010	Lutheran Homes of Oconomowoc	Plant Contribution - Orbis, Oconomowoc	-500 00
	7/26/2010	Avalon Therapeutic Equestrian Center	Plant Contribution- Orbis Oconomowoc	-500 00
	7/26/2010	University of Wisconsin- Milwaukee	Plant Contribution- Orbis Oconomowoc	-750 00
	7/26/2010	Rogers Memorial Hospital Foundation	Plant Contribution- Orbis Oconomowoc	-500 00
	7/26/2010	Oconomowoc Police Officer's Association	Plant Contribution- Orbis Oconomowoc	-100 00
	7/26/2010	Oconomowoc Kid's Day	Plant Contribution- Orbis Oconomowoc	-100 00
	7/26/2010	Oconomowoc High School	Plant Contribution- Orbis Oconomowoc	-250 00
	7/26/2010	Waukesha County Technical College	Plant Contribution- Orbis Oconomowoc	-500 00
	7/26/2010	Literacy Council Of Greater Waukesha	Plant Contribution- Orbis Oconomowoc	-250 00
	7/26/2010	Purple Stride Central Ohio	Plant Contribution- Orbis Urbana	-750 00
	7/26/2010	Sock And Buskin Community Theatre	Plant Contribution-Orbis Urbana	-300 00
	7/26/2010	Christy Knotts & Ranae Donohoe Scholarship Fund	Plant Contribution- Orbis Urbana	-500 00
	8/5/2010	American Cancer Society- Relay For Life	Plant Contribution- Hartford	-250 00
	8/5/2010	Boy Scout Troop 741	Plant Contribution- Hartford	-250 00
	8/5/2010	Women For MACC	Plant Contribution- Hartford	-250 00
	8/19/2010	Hope Recovery Transition Services	Plant Contribution- Lakeville	-250 00
	8/19/2010	John J Wielgus Hospice Foundation	Plant Contribution- Lakeville	-250 00
	8/19/2010	Boy Scouts	Plant Contribution- Orbis Denton	-500 00
	8/23/2010	Inter-Faith Food Shuttle	Plant Contribution- Morrisville	-525 00
	9/1/2010	St Joseph's Food Program, Inc	Plant Contribution- Folding Carton Group	-1,000 00
	9/1/2010	Green Lake/Brooklyn Fire Department	Plant Contribution- Green Lake	-150 00
	9/1/2010	Alzheimer's Association	Plant Contribution- Green Lake	-150 00
	9/1/2010	American Cancer Society- DreamBall	Plant Contribution- Display Philly	-1,500 00
	9/1/2010	Special Olympics Wisconsin	Plant Contribution- Green Lake	-200 00
	10/5/2010	Berea Fire Department	Plant Contribution- Chillicothe	-400 00
	10/5/2010	American Cancer Society	Plant Contribution- Bardstown	-1,500 00
	10/5/2010	Nelson County FFA/4H	Plant Contribution- Bardstown	-1,000 00
	10/5/2010	Down Syndrome Of Louisville	Plant Contribution- Bardstown	-1,500 00
	10/5/2010	Huntertown Elementary	Plant Contribution- Bardstown	-400 00
	10/5/2010	Evansville Christian Life Center	Plant Contribution- Cortegra Evansville	-1,500 00
	10/5/2010	Blake 10 Recovery Fund	Plant Contribution- Santa Fe Springs	-500 00
	10/14/2010	Osage City Fire District No 2	Plant Contribution- Osage City	-500 00
	10/14/2010	Mid-America Nutrition Program, Inc	Plant Contribution- Osage City	-1,000 00
	11/4/2010	Urbana High School	Plant Contribution- Orbis Urbana	-2,500 00
	11/4/2010	City Of Madison Heights Fire Department	Plant Contribution- Madison Heights	-125 00
	11/4/2010	Lake Orion Community Schools	Plant Request- Madison Heights	-125 00
	11/4/2010	City Mission	Plant Contribution- Orbis- Madison Heights	-125 00
	11/4/2010	C S Mott Children's Hospital	Plant Contribution- Orbis- Madison Heights	-125 00
	11/4/2010	Provide, Inc	Plant Contribution- Orbis- Madison Heights	-125 00
	11/4/2010	American Diabetes Association	Plant Contribution- Orbis- Madison Heights	-125 00
	11/4/2010	ALS Association, Michigan Chapter	Plant Contribution- Orbis- Madison Heights	-125 00
	11/4/2010	Mallory Brincat Memorial Fund	Plant Contribution- Orbis- Madison Heights	-125 00
	11/4/2010	Let's Go Fishing	Plant Contribution- Lakeville, Brooklyn Park, St Cloud	-1,000 00
	11/4/2010	Child And Family Services Of MI, Inc	Plant Contribution- Orbis Howell	-2,500 00
	11/4/2010	Gleaners Community Food Bank	Plant Contribution-Orbis Howell	-2,500 00
	11/4/2010	United Service Organization	Plant Contribution- Orbis Menasha	-1,500 00
	11/4/2010	Leaven	Plant Contribution- Orbis Menasha	-1,500 00
	11/4/2010	Loaves & Fishes	Plant Contribution- Orbis Menasha	-1,000 00
	11/4/2010	United Way	Plant Contribution- Orbis Urbana	-10,000 00
	11/4/2010	Boys & Girls Brigade	Plant Contribution- Menasha PrePrint	-1,775 00
	11/4/2010	Park Lawn	Plant Contribution- NCS	-4,800 00
	11/5/2010	Ripon Medical Center Foundation	Plant Contribution- Green Lake	-495 00
	11/5/2010	Markesan Booster Club	Plant Contribution- Green Lake	-1,000 00
	11/22/2010	Coloma Jr. High School	Plant Contribution- Coloma	-900 00
	11/22/2010	Coloma Middle School	Plant Contribution- Coloma	-1,100 00
	11/22/2010	North Berrien Food Pantry	Plant Contribution- Coloma	-1,100 00
	11/22/2010	Close Up Foundation- Middle School	Plant Contribution- Muscatine	-150 00
	11/22/2010	Family Promise Of Washington County	Plant Contribution- Hartford	-2,244 00
	11/22/2010	Denton High School	Plant Contribution- Orbis Denton	-500 00
	11/22/2010	Long Beach Rescue Mission	Plant Contribution- Santa Fe Springs	-1,000 00
	11/22/2010	American Red Cross- Rio Hondo Chapter	Plant Contribution- Santa Fe Springs	-450 00
	11/22/2010	YMCA Of Greater Whittier	Plant Contribution- Santa Fe Springs	-400 00
	11/22/2010	St Mary's Medical Center	Plant Contribution- Santa Fe Springs	-1,500 00
	11/22/2010	Children And Womens Crisis Center	Plant Contribution- Santa Fe Springs	-400 00
	11/22/2010	Precious Life Shelter	Plant Contribution- Santa Fe Springs	-1,000 00
	11/22/2010	United Way	Plant Contribution- Santa Fe Springs	-450 00
	11/22/2010	Mobile Loaves And Fishes	Plant Contribution- Orbis Container Management	-500 00

Cat/Sub	Date	Description	Memo	Amount
	11/22/2010	St Paul's Community Development Corporation	Plant Contribution- Cortegra Fairfield	-500 00
	11/22/2010	March Of Dimes	Plant Contribution- Fairfield	-500 00
	11/22/2010	Bryan's Dream Foundation	Plant Contribution- Cortegra Fairfield	-2,000 00
	11/22/2010	Easter Seals	Plant Contribution- Cortegra Fairfield	-500 00
	11/22/2010	American Diabetes Association	Plant Contribution- Cortegra Fairfield	-500 00
	11/22/2010	American Cancer Society	Plant Contribution- Cortegra Fairfield	-500 00
	11/22/2010	Susan G Komen Breast Cancer Foundation	Plant Contribution-Cortegra Fairfield	-500 00
	11/22/2010	Fairfield Fire Department	Plant Contribution - Cortegra Fairfield	-1,000 00
	11/22/2010	American Heart Association	Plant Contribution- Cortegra Fairfield	-500 00
	11/22/2010	Autism Speaks	Plant Contribution- Cortegra Fairfield	-500 00
	11/22/2010	Our Lady Of Mt Carmel Church- Passaic	Plant Contribution- Cortegra Fairfield	-500 00
	11/22/2010	American Red Cross- Montclair-Glen Ridge-Nutley Chapter	Plant Contribution- Cortegra Fairfield	-500 00
	11/22/2010	United Way Of Central Minnesota	Plant Contribution- St Cloud	-500 00
	11/22/2010	Muscatine Sexual Assault/Domestic Abuse Advocacy Program	Plant Contribution- Muscatine	-550 00
	11/22/2010	United Way Of Muscatine IA	Plant Contributions- Muscatine	-2,000 00
	11/22/2010	Lakeville Resource Center	Plant Contribution- Lakeville	-750 00
	11/22/2010	360 Communities	Plant Contribution- Lakeville	-1,000 00
	11/22/2010	Amber Alert	Plant Contribution- Lakeville	-500 00
	11/22/2010	Gilette Children's Foundation	Plant Contribution- Brooklyn Park and St Cloud	-1,500 00
	11/22/2010	Make-a-Wish Foundation Of Minnesota	Plant Contribution- Lakeville	-500 00
	11/22/2010	Marine Toys For Tots	Plant Contribution- St Cloud	-800 00
	11/22/2010	Marine Toys For Tots	Plant Contribution- Lakeville and Brooklyn Park	-1,150 00
	11/22/2010	Dakota Woodlands, Inc	Plant Contribution- Lakeville	-480 00
	11/22/2010	Hanover Area Food Shelf	Plant Contribution- Brooklyn Park	-1,000 00
	11/22/2010	Yukon Volunteer Fire Department	Plant Contribution- Yukon	-1,000 00
	11/22/2010	American Red Cross	Plant Contribution- Yukon	-1,000 00
	11/22/2010	Westmoreland County Food Bank, Inc	Plant Contribution - Yukon	-4,000 00
	11/22/2010	Tri-Cities Meals on Wheels	Plant Contribution - Yukon	-2,000 00
	11/22/2010	Mutual Aid Ambulance Service	Plant Contribution- Yukon	-1,000 00
	11/22/2010	Nickers N'Neighs Therapeutic Riding Center	Plant Contribution- Yukon	-2,000 00
	11/22/2010	Tri-City Life Center	Plant Request- Yukon	-2,000 00
	11/22/2010	YMCA Of The Triangle Area, Inc - WE Building People	Plant Contribution- Morrisville	-387 00
	11/22/2010	USO Of North Carolina	Plant Contribution- Morrisville	-388 00
	11/22/2010	St Vincent De Paul Conference	Plant Contribution- Hartford	-600 00
	11/30/2010	Vanderburgh Humane Society	Plant Contribution- Evansville	-766 00
	11/30/2010	Habitat for Humanity	Plant Contribution- Evansville	-767 00
	11/30/2010	The Boys & Girls	Plant Contribution- Evansville	-767 00
	11/30/2010	Salvation Army	Plant Contribution-Folding Carton	-1,000 00
	11/30/2010	Make-a-Wish Foundation	Plant Contribution- Folding Carton Group	-1,000 00
	11/30/2010	Oshkosh Area Humane Society	Plant Contribution- Folding Carton Group	-500 00
	11/30/2010	Animal Welfare League-d/ba/ Neenah Animal Shelter	Plant Contribution- Folding Carton	-500 00
	12/16/2010	Resource Center For Independent Living, Inc.	Plant Contribution- Orbis Kansas	-2,400 00
	12/16/2010	United Way Of Muscatine IA	Plant Contributions- Muscatine	-150 00
	12/16/2010	Juvenile Diabetes Research Foundation	Plant Contribution- Display Group	-1,500 00
	12/16/2010	CHOP Foundation	Plant Contribution- Display Group	-1,500 00
	12/16/2010	Project Home	Plant Contribution- Display Group	-1,750 00
	12/16/2010	Cystic Fibrosis Foundation	Plant Contribution- Display Group	-1,500 00
	12/16/2010	The Huntington's Disease Society Of America	Plant Contribution- Display Philadelphia	-1,500 00
	12/20/2010	Fox Cities Chamber Foundation	Plant Contribution- Folding Carton	-400 00
	12/20/2010	Alzheimer Association- Southeastern Wisconsin	Plant Contribution- Orbis Oconomowoc	-475 00
	12/20/2010	Oconomowoc Memorial Hospital Foundation	Plant Contribution- Orbis Oconomowoc	-500 00
	12/20/2010	Watertown Fire Department	Plant Contribution- Orbis Oconomowoc	-250.00
	12/20/2010	WHAS Crusade For Children	Plant Contribution- Orbis Bardstown	-1,300 00
	12/20/2010	Hospice Of Nelson County	Plant Contribution- Orbis Bardstown	-1,000 00
	12/20/2010	American Cancer Society	Plant Contribution-Orbis Menasha	-310 00
	12/21/2010	Windom Education And Collaborative Center	Plant Contribution- Orbis Container Management	-500 00
		Total Plant Contributions		-217,710.00

EXPENSES - Plant Contributions

1/13/2010	Tennessee Tech University	Scholarship- Elizabeth Miller	-1,500 00
1/13/2010	University of Wisconsin- Green Bay	Scholarship- Tyler Malueg	-1,500 00
1/13/2010	Rutgers University	Scholarship- Othman Mustafa ID#085008345	-1,000.00
1/13/2010	Indiana University	Scholarship- Benjamin Kotek #0002357271	-1,500 00
1/13/2010	University of Milwaukee	Scholarship- Karissa Searl (991046559)	-1,500 00
1/13/2010	University of Wisconsin - Madison	Scholarship- Jamie Kenealy	-1,500 00
1/13/2010	University of Wisconsin - Madison	Scholarship- Lauren Rushford	-1,500 00
1/29/2010	University of Wisconsin - Milwaukee	Scholarship-Daniel Driessen (991050786)	-1,500 00

Cat/Sub	Date	Description	Memo	Amount
	1/29/2010	University of Michigan	Scholarship- Derek Griesshammer ID# 77964721	-1,500 00
	1/29/2010	University of St Thomas	Scholarship- Thomas Holschuh	-1,500 00
	1/29/2010	University of Wisconsin - Madison	Scholarship- Ethan Schuler	-1,500 00
	1/29/2010	University of Wisconsin- Madison	Scholarship-Bradley Lentz	-1,500 00
	1/29/2010	University Of Minnesota- Twin Cities	Scholarship- Ashley Roethle #3849604	-1,500 00
	1/29/2010	University of Wisconsin - Madison	Scholarship- Abby Schuh (9058165029)	-1,500 00
	2/23/2010	Rutgers University	Scholarship- Othman Mustafa ID#085008345	-1,000 00
	3/10/2010	University of Wisconsin - Oshkosh	Scholarship- Lisa Uttecht	-1,000 00
	3/10/2010	Marquette University	Scholarship- Eric Uttecht	-1,500 00
	3/29/2010	College of The Holy Cross	Scholarship- Elizabeth Harkins- Student ID 0339062	-1,500 00
	7/9/2010	University of Wisconsin - Milwaukee	Scholarship-Daniel Driessen (991050786)	-1,500 00
	7/26/2010	University Of Minnesota- Twin Cities	Scholarship- Ashley Roethle #3849604	-1,500 00
	7/26/2010	Indiana University	Scholarship- Benjamin Kotek #0002357271	-1,500 00
	8/19/2010	University Of Wisconsin- Oshkosh	Scholarship- Chad Vander Loop (0432771)	-1,500 00
	8/19/2010	University Of Minnesota	Scholarship- William Talbot (4257749)	-1,500 00
	8/19/2010	University Of Nevada Las Vegas	Scholarship- Dakota Krueger(2000004667)	-1,500 00
	8/19/2010	Milwaukee School Of Engineering	Scholarship- Bradley Johnsen	-1,500 00
	8/19/2010	Western Michigan University	Scholarship- Jonathan Greco (422979040)	-1,500 00
	8/19/2010	St Norbert College	Scholarship -Christopher Doran	-1,500 00
	8/19/2010	Indiana-Purdue University Indianapolis	Scholarship- Eric Wolf	-1,500 00
	8/19/2010	Milwaukee School Of Engineering	Scholarship- Austin Karls (360128)	-1,500 00
	8/19/2010	University of Michigan	Scholarship- Ashley Griesshammer	-1,500 00
	8/19/2010	St. Norbert College	Scholarship -Cameron Doran	-1,500 00
	8/19/2010	University of Wisconsin- Madison	Scholarship-Lauren Rushford	-1,500 00
	8/19/2010	Drexel University	Scholarship- Stephanie Cicalese	-1,500 00
	8/19/2010	St Thomas University	Scholarship- Thomas Holschuh(100776571)	-1,500 00
	8/19/2010	UW-Madison	Scholarship- Alexandra Klimko(9063539911)	-1,500 00
	8/23/2010	University of Wisconsin - Madison	Scholarship- Ethan Schuler	-1,500 00
	9/1/2010	University of Michigan	Scholarship- Derek Griesshammer	-1,500 00
	9/2/2010	Drexel University	Scholarship- Stephanie Cicalese	-1,500 00
	10/5/2010	University of Wisconsin- Madison	Scholarship-Jamie Kenealy	-1,500 00
	11/4/2010	University of Wisconsin - Madison	Scholarship-Bradley Lentz	-1,500 00
		Total Scholarships		-58,500.00
TOTAL CONTRIBUTIONS PAID				-871,745.00

MENASHA CORPORATION FOUNDATION
Schedule of Investments
2010

<u>Shares</u>	<u>Security Description</u>	<u>Book Value</u> <u>As of 12/31/10</u>	<u>Fair Market Value</u> <u>As of 12/31/10</u>
58,942	Vanquard Life Strategy Monderate Growth Port	1,100,000	1,153,487
		<u>1,100,000</u>	<u>1,153,487</u>

**MENASHA CORPORATION FOUNDATION
OFFICERS AND DIRECTORS**

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NEENAH, WI 54956

MENASHA CORPORATION FOUNDATION
2010
PART XV SUPPLEMENTARY INFORMATION

2. (a) Name, address & phone number of the person to whom applications should be addressed:

Attention: Kevin Schuh
Menasha Corporation Foundation
P.O. Box 367
Neenah, WI 54957-0367
Phone: (920) 751-2036

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

Applications are to specify exempt status as determined by the Internal Revenue Service and are to include a copy of the determination of status letter.

Any request is to include a brief explanation of the purpose for which the requested funds will be used along with information regarding the proposed funding available from other sources for such purpose.

- (c) Any submission deadlines:

Applications for grants may be submitted at any time.

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

In awarding grants, the Foundation gives preference to health, welfare and cultural organizations serving the communities in which Menasha Corporation operates.

Grants are also made to private colleges and universities under the Foundation's matching gifts program to colleges and universities and the scholarship program which is limited to children of employees of Menasha Corporation.