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Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

CREATING A BETTER COMMUNITY BY PROMOTING PHILANTHROPY, AWARDING EFFECTIVE GRANTS, AND PROVIDING LEADERSHIP ON IMPORTANT COMMUNITY ISSUES TODAY AND FOREVER

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes

☒ No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes

☒ No

If “Yes,” describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 1,231,778 including grants of \$ 1,099,791) (Revenue \$)

GRANTS ARE MADE TO ORGANIZATIONS THAT QUALIFY UNDER IRC SEC 501(C)(3) SCHOLARSHIPS ARE AWARDED TO INDIVIDUALS IN COMPLIANCE WITH HR4-PENSION PROTECTION ACT OF 2006

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 1,231,778

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	No
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> ☐ Yes ☒ No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance						
Check if Schedule O contains a response to any question in this Part V ☐						
			Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c			
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	4	2b	Yes	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?						
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.			3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No	
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No	
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a			No	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b			
7 Organizations that may receive deductible contributions under section 170(c).						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a		No	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No	
d If "Yes," indicate the number of Forms 8282 filed during the year.			7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		No	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		No	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		No	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8			
9 Sponsoring organizations maintaining donor advised funds.						
a Did the organization make any taxable distributions under section 4966?			9a			
b Did the organization make a distribution to a donor, donor advisor, or related person?			9b			
10 Section 501(c)(7) organizations. Enter						
a Initiation fees and capital contributions included on Part VIII, line 12.			10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			10b			
11 Section 501(c)(12) organizations. Enter						
a Gross income from members or shareholders.			11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.			13b			
c Enter the amount of reserves on hand.			13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?			14a		No	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			14b			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a12		
b	Enter the number of voting members included in line 1a, above, who are independent	1b12		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filedWI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☐ Own website ☒ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. SANDI ROEHRIG 384 N MAIN ST STE 4 FOND DU LAC, WI 54935 (920) 921-2215

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid

•

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

•

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

•

List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

•

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SANDI ROEHRIG EXEC DIRECT	36 00	X						77,946	0	5,456
(2) JOHN ST PETER MEMBER	1 00	X						0	0	0
(3) MIMI SAGER MEMBER	1 00	X						0	0	0
(4) PATRICIA MILLER MEMBER	1 00	X						0	0	0
(5) STEPHEN PETERSON MEMBER	1 00	X						0	0	0
(6) ANN BLAMEY MEMBER	1 00	X						0	0	0
(7) NANCY WITKOWSKI MEMBER	1 00	X						0	0	0
(8) JACK TWOHIG MEMBER	1 00	X						0	0	0
(9) VICTORIA SADOFF MEMBER	1 00	X						0	0	0
(10) STEPHEN CRAMER MEMBER	1 00	X						0	0	0
(11) STEVEN MILLIN CHAIR	1 00			X				0	0	0
(12) STEPHEN FRANKE SECRETARY	1 00			X				0	0	0
(13) BRIAN JOHNSON TREASURER	1 00			X				0	0	0
(14) THOMAS HERRE VICE CHAIR	1 00			X				0	0	0

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b	Sub-Total ▶									
c	Total from continuation sheets to Part VII, Section A ▶									
d	Total (add lines 1b and 1c) ▶							77,946		5,456

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
(A) Name and business address		(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶		

Part VIII

Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	22,576			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,256,996			
	g	Noncash contributions included in lines 1a-1f \$		168,581			
	h	Total. Add lines 1a-1f		2,279,572			
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		417,672		417,672
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6a		Gross Rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)				
		d	Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss)		208,947	40,744	168,203
8a		Gross income from fundraising events (not including \$ 22,576 of contributions reported on line 1c) See Part IV, line 18	a	6,625			
		b	Less direct expenses	b	16,080		
		c	Net income or (loss) from fundraising events		-9,455		-9,455
9a		Gross income from gaming activities See Part IV, line 19	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from gaming activities				
10a		Gross sales of inventory, less returns and allowances	a				
		b	Less cost of goods sold	b			
		c	Net income or (loss) from sales of inventory				
	Miscellaneous Revenue	Business Code					
11a	MISC INCOME-UNREST- FOUNDATION		11,428	11,428			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		11,428				
12	Total revenue. See Instructions		2,908,164	52,172		576,420	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	1,099,791	1,099,791		
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	83,402	33,361	26,689	23,352
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	104,370	41,748	33,398	29,224
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	13,144	5,258	4,206	3,680
9	Other employee benefits	8,550	3,420	2,736	2,394
10	Payroll taxes	14,365	5,746	4,597	4,022
a	Fees for services (non-employees)				
	Management				
b	Legal				
c	Accounting	7,010		7,010	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	11,840		11,840	
12	Advertising and promotion	29,617	11,847	9,477	8,293
13	Office expenses	1,759	704	563	492
14	Information technology				
15	Royalties				
16	Occupancy	24,000	9,600	7,680	6,720
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,546	1,018	815	713
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	14,248	11,413	2,835	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	COMPUTER SOFTWARE	5,642	2,257	1,805	1,580
b	SUPPLIES	2,793	1,117	894	782
c	POSTAGE AND SHIPPING	2,710	1,084	867	759
d	PRINTING AND PUBLICATIONS	2,488	995	796	697
e	DUES AND PERMITS	2,253	901	721	631
f	All other expenses	3,793	1,518	1,213	1,062
25	Total functional expenses. Add lines 1 through 24f	1,434,321	1,231,778	118,142	84,401
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			11,674	1	10,569
	2	Savings and temporary cash investments			1,498,569	2	1,932,827
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b			10c	
	11	Investments—publicly traded securities			17,444,858	11	19,864,978
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			18,955,101	16	21,808,374
Liabilities	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			0	26	0
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			16,575,706	27	18,822,240
	28	Temporarily restricted net assets			2,379,395	28	2,986,134
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			18,955,101	33	21,808,374
	34	Total liabilities and net assets/fund balances			18,955,101	34	21,808,374

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,908,164
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,434,321
3	Revenue less expenses Subtract line 2 from line 1	3	1,473,843
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,955,101
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,379,430
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	21,808,374

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☐

		Yes	No
1	Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☒

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1,320,144	1,181,571	1,019,512	1,466,902	2,279,572	7,267,701
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,320,144	1,181,571	1,019,512	1,466,902	2,279,572	7,267,701
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						644,831
6 Public Support. Subtract line 5 from line 4						6,622,870

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	1,320,144	1,181,571	1,019,512	1,466,902	2,279,572	7,267,701
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	463,064	526,783	530,460	501,415	417,672	2,439,394
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	27,364	13,180	12,782	10,192	11,428	74,946
11 Total support (Add lines 7 through 10)						9,782,041
12 Gross receipts from related activities, etc (See instructions)					12	11,428
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	67 700 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	62 000 %
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support test—2009. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶		
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶		

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization 		
b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization 		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions 		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization FOND DU LAC AREA FOUNDATION	Employer identification number 51-0181570
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Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	41	216
2 Aggregate contributions to (during year)	823,175	1,430,210
3 Aggregate grants from (during year)	174,112	925,679
4 Aggregate value at end of year	2,933,204	18,864,601
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	☒ Yes ☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☒ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☒ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1

► \$

b Assets included in Form 990, Part X

► \$

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☒ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	16,575,706	14,268,218	17,552,257		
b Contributions	1,317,636	323,063	664,494		
c Investment earnings or losses	1,903,055	2,763,273	-3,074,461		
d Grants or scholarships	-636,356	-600,906	-680,331		
e Other expenditures for facilities and programs					
f Administrative expenses	-337,801	-177,942	-193,741		
g End of year balance	18,822,240	16,575,706	14,268,218		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 100 000 %

b

Permanent endowment ▶

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		No
3a(ii)		No
3b		No

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,908,164
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,434,321
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,473,843
4	Net unrealized gains (losses) on investments	4	1,379,430
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	1,379,430
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	2,853,273

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	4,303,674
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	1,379,430
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	16,080
e	Add lines 2a through 2d	2e	1,395,510
3	Subtract line 2e from line 1	3	2,908,164
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	2,908,164

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,450,401
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	16,080
e	Add lines 2a through 2d	2e	16,080
3	Subtract line 2e from line 1	3	1,434,321
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	1,434,321

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
RECONCILIATION OF CHANGES - OTHER	SCHEDULE D, PAGE 4, PART XI, LINE 8	FUNDRAISING EXPENSE 16,080 FUNDRAISING EXPENSE - 16,080
REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 2D	FUNDRAISING EXPENSE 16,080
EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XIII, LINE 2D	FUNDRAISING EXPENSE 16,080

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a**

☐

Mail solicitations

e

☐

Solicitation of non-government grants

b

☐

Internet and e-mail solicitations

f

☐

Solicitation of government grants

c

☐

Phone solicitations

g

☐

Special fundraising events

d

☐

In-person solicitations
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

- 3** List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		WOMENS FUND LUN (event type)	(event type)	(total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	29,201		29,201
	2	Less Charitable contributions	22,576		22,576
	3	Gross income (line 1 minus line 2)	6,625		6,625
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs			
	7	Food and beverages	3,840		3,840
	8	Entertainment			
	9	Other direct expenses	1,383		1,383
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			
					1,402

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c

If "Yes," enter name and address

Name

Address

16 Gaming manager information

Name

Gaming manager compensation \$

Description of services provided

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

Name of the organization

FOND DU LAC AREA FOUNDATION

Employer identification number

51-0181570

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes ☒ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶

[illegible]

2 Enter total number of section 501(c)(3) and government organizations **▶** _____

3 Enter total number of other organizations **▶** _____

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part ITypes of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles .				
7 Boats and planes				
8 Intellectual property . .				
9 Securities—Publicly traded	X	6	168,581	NYSE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests .				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other . .				
15 Real estate—Residential .				
16 Real estate—Commercial				
17 Real estate—Other . .				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts . .				
23 Scientific specimens . .				
24 Archeological artifacts .				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				Yes
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?				No
b If "Yes," describe in Part II				
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization FOND DU LAC AREA FOUNDATION	Employer identification number 51-0181570
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Identifier	Return Reference	Explanation
RELATED PARTY INFORMATION AMONG OFFICERS	FORM 990, PAGE 6, PART VI, LINE 2	FOND DU LAC AREA FOUNDATION FOND DU LAC AREA FOUNDATION MRKTG DIR EXEC DIRECT MOTHER AND SON

Identifier	Return Reference	Explanation
ELECTION OF MEMBERS AND THEIR RIGHTS	FORM 990, PAGE 6, PART VI, LINE 7A	THE BOARD OF DIRECTORS OF THE FOND DU LAC AREA FOUNDATION SHALL HAVE NO MORE THAN 15 MEMBERS SIX OF THE MEMBERS OF THE BOARD SHALL BE APPOINTED BY COMMUNITY LEADERS FROM THE JUDICIAL SYSTEM, FOND DU LAC CITY GOVERNMENT, FOND DU LAC COUNTY BAR ASSOCIATION, ASSOCIATION OF COMMERCE AND THE FOND DU LAC SCHOOL BOARD THE APPOINTING AUTHORITES ONLY FUNCTION IS THE BOARD APPOINTMENT AND THOSE APPOINTING AUTHORITIES HAVE NO FURTHER POWER RELATED TO THE FOND DU LAC AREA FOUNDATION, THE FOND DU LAC AREA FOUNDATION BOARD OF DIRECTORS, OR ITS ACTIVITIES OR DECISIONS

Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	RETURN IS FIRST REVIEWED BY THE ORGANIZATION'S INVESTMENT COMMITTEE UPON COMMITTEE APPROVAL IT IS THEN ACCEPTED BY THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	ALL OFFICERS, DIRECTORS, AND EMPLOYEES ARE REQUIRED TO SIGN CONFLICT OF INTEREST STATEMENTS ANNUALLY THE ACCOMPANYING POLICY ALSO INCLUDES THE PROCESS FOR DISCLOSURE FAF MINUTES REFLECT DISCLOSURES OF POTENTIAL CONFLICTS AS THEY OCCUR MOST COMMON DISCLOSURES RELATE TO GRANT AWARD RECOMMENDATIONS

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	SALARIES ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS WITH THE BOARD ALSO CONDUCTING AN ANNUAL PERFORMANCE REVIEW IN ORDER TO ARRIVE AT AN APPROPRIATE SALARY , THE BOARD REVIEWS SALARY COMPENSATION TABLES PROVIDED BY THE COUNCIL ON FOUNDATIONS BASED UPON SALARY COMPARISONS OF HUNDREDS OF COMMUNITY FOUNDATIONS OF ALL SIZES AS WELL AS USE LOCAL SALARY COMPARISONS

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	SALARIES ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	ALL DOCUMENTS ARE AVAILABLE UPON REQUEST

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) SOPHIA FOUNDATION INC 384 N MAIN STREET FOND DU LAC, WI 54935	SUP ORG	WI	(C)	11A	N/A		No

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to other organization(s)

c

Gift, grant, or capital contribution from other organization(s)

d

Loans or loan guarantees to or for other organization(s)

e

Loans or loan guarantees by other organization(s)

f

Sale of assets to other organization(s)

g

Purchase of assets from other organization(s)

h

Exchange of assets

i

Lease of facilities, equipment, or other assets to other organization(s)

j

Lease of facilities, equipment, or other assets from other organization(s)

k

Performance of services or membership or fundraising solicitations for other organization(s)

l

Performance of services or membership or fundraising solicitations by other organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets

n

Sharing of paid employees

o

Reimbursement paid to other organization for expenses

p

Reimbursement paid by other organization for expenses

q

Other transfer of cash or property to other organization(s)

r

Other transfer of cash or property from other organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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FOND DU LAC NEIGHBORHOOD FOUNDATION
 FEIN # 51-0181570
 Attachment to Sch. I
 GRANTS

DATE	RECIPIENT	AMOUNT	FOR
1/5/10	FDL Family YMCA	100,000.00	General Support
1/5/10	FDL Christian School	1,750.00	Tuition Assistance
1/7/10	ALA BGS - Badger Girls State	480.00	Scholarship
1/7/10	Badger Boys State	705.00	Scholarship
1/7/10	United for Diversity, Inc	1,000.00	CommUNITY Festival
1/11/10	FDL Arts Council Inc.	30,000.00	Impact Grant
1/12/10	North Fond du Lac Public Schools	600.00	General Support
1/15/10	FDL Family YMCA	250,000.00	General Support
1/18/10	St Mary's Springs Academy	7,365.00	Music Enhancements
1/20/10	Family Resource Center	320.00	Children's Medical Needs
1/20/10	Advocap Head Start	744 00	Children's Medical Needs
1/27/10	Advocap Head Start	317.60	Children's Medical Needs
1/27/10	Randolph HS Athletic Booster Club	200 00	General Support
2/5/10	Donors Forum of Wisconsin	2,000.00	General Support
2/8/10	WI Restaurant Education Fdn.	750.00	Scholarships
2/15/10	FDL Senior Center	5,000 00	Senior Outreach Program
2/15/10	Solutions Center: Shelter and Support	5,000 00	General Support
2/15/10	Broken Bread Food Program	2,500 00	General Support
2/15/10	Village of Oakfield	1,402 50	Informational Campaign
2/15/10	Trinity Baptist School	1,750.00	Tuition Assistance
2/15/10	FDL County Community Gardens	500.00	General Support
2/15/10	FDL County Jr. Masters Gardeners	965 00	General Support
2/15/10	The Arc of FDL, Inc.	4,000 00	Adult Respite Program
2/15/10	WI Rural Women's Initiative, Inc	1,000 00	Roots & Wings Program
2/19/10	Advocap Head Start	1,000 00	Children's Medical Needs
2/19/10	Laconia High School	300 00	General Support
2/23/10	Moraine Park Foundation, Inc	2,000 00	General Support
2/26/10	MPTC & Kimberly Kottke	500.00	PEO Scholarship
2/26/10	Solutions Center: Shelter and Support	300 00	General Support
2/26/10	FdL County Gottfried Arboretum	1,000 00	Prairie Fest 2010
2/26/10	FDL Women's Chorus	500 00	General Support
3/5/10	FDL Area United Way	3,000.00	United Youth Program
3/5/10	Malone Area Heritage Museum	625 00	General Support
3/8/10	Advocap Head Start	586.42	Children's Medical Needs
3/9/10	FDL County Dept. of Social Services	1,000.00	Children's Medical Needs
3/10/10	St. Mary's Springs Academy	8,250.00	Tuition Assistance
3/15/10	Brooke Industries, Inc.	887 00	General Support
3/15/10	UW-Fond du Lac Foundation	1,000 00	General Support
3/17/10	FdL Public Health Nursing Service	375.00	General Support
3/17/10	Samaritan Free Clinic	2,000.00	General Support
3/17/10	Free SPIRIT Riders, Inc	3,500.00	General Support
3/17/10	Muscular Dystrophy Assoc.	800.00	MDA Summer Camp
3/18/10	FDL Area United Way	1,200.00	General Support
3/18/10	FdL BMX Club, Inc.	500.00	General Support
3/18/10	Fond du Lac High School	5,000 00	General Support-Indigent F
3/18/10	FdL County - SPROUT	500 00	Sprout Program

3/18/10 Holy Family Catholic Community	3,133.00	General Support
3/25/10 Friends of Women in Recovery, Inc.	100.00	General Support
3/25/10 Volunteer Center of FDL, Inc	750.00	General Support
3/25/10 The Salvation Army	1,000.00	General Support
3/25/10 FCEDC-Center for Enterprise Dev	7,500.00	General Support
3/26/10 St. Mary's Springs Academy	2,500.00	General Support
3/26/10 New Beginnings Pregnancy Care Center	1,000.00	General Support
3/29/10 Council on Foundations	1,550.00	General Support
		Hispanic Outreach
3/29/10 Family Resource Center	9,000.00	Program
3/30/10 Volunteer Center of FDL County, Inc	500.00	General Support
3/30/10 Free SPIRIT Riders, Inc.	1,440.00	General Support
3/30/10 FDL Area Youth for Christ	1,000.00	General Support
3/30/10 FDL Area Foundation	200.00	Pool Pass Fund
3/30/10 UW- FDL Foundation	1,000.00	Scholarships
3/30/10 Moraine Park Foundation	1,000.00	Scholarships
3/30/10 Salvation Army of FDL	1,000.00	General Support
3/30/10 Solutions Center: Shelter and Support	500.00	General Support
3/30/10 St. Agnes Hospital Foundation	500.00	General Support
3/30/10 FDL Family YMCA	500.00	General Support
3/30/10 Wisconsin Public Television	250.00	General Support
3/30/10 World Wildlife Fund	250.00	General Support
3/30/10 The Nature Conservancy	250.00	General Support
3/30/10 Alzheimers Asso	250.00	General Support
3/30/10 FAF-Pool Pass Fund	1,000.00	Pool Pass Fund
3/30/10 Fond du Lac Arts Council	6,101.49	General Support
3/30/10 Fond du Lac Arts Council	2,258.95	General Support
4/1/10 Oakfield Public Schools	800.29	General Support
4/1/10 FDL County Historical Society	878.29	General Support
4/9/10 FDL County Historical Society	1,764.00	General Support
4/9/10 KIND News	441.00	General Support
4/9/10 New Beginnings Pregnancy Care Center	1,075.00	General Support
4/13/10 Trinity Baptist Church	3,760.00	General Support
4/13/10 FDL Family YMCA	3,000.00	General Support
4/13/10 FDL Arts Council Inc	100.00	General Support
4/13/10 UW- FDL Foundation	400.00	General Support
4/13/10 Student Center Foundation	100.00	General Support
4/13/10 Principia Annual Fund	100.00	General Support
4/13/10 UW-Stevens Point Foundation	100.00	General Support
4/13/10 Wisconsin Alumni Foundation	100.00	General Support
4/13/10 North FdL School District	500.00	NFDL Music Parents
4/14/10 First Church of Christ, Scientist, FDL	2,500.00	General Support
4/14/10 FDL Area Foundation George McCallum Fund	200.00	General Support
4/14/10 EAA Aviation Fdn Inc	100.00	General Support
4/14/10 Adventure Unlimited	200.00	General Support
4/14/10 Cedars Camps	400.00	General Support
4/14/10 Clearview Home Corporation	200.00	General Support
The Christian Science Asso. Of the Pupils of Anetta		
4/14/10 Schneider	100.00	General Support
4/14/10 The First Church of Christ, Scientist, Boston	500.00	General Support
4/14/10 Institute for Global Ethics	100.00	General Support
4/14/10 Christian Science Broadcast Committee of WI	200.00	General Support
4/14/10 Longyear Museum	150.00	General Support
The Christian Science Assoc. of the Pupils of Gordon		
4/14/10 R. Clarke	100.00	General Support

4/14/10 Arden Wood	100.00	General Support
4/14/10 American's United	100.00	General Support
4/15/10 Lawrence Academy of Music	450.00	Scholarship
4/22/10 St Vincent de Paul	500.00	General support
4/22/10 Bay-Lakes Council-BSA	500.00	General Support
4/23/10 FDL Public Library	583.28	General Support
4/23/10 Winnebago Lutheran Academy	2,000.00	Tuition Assistance
4/23/10 FDL Public Library	565.54	General Support
4/27/10 Family Resource Center	2,000.00	Medical Vouchers
4/27/10 Big Brothers/Big Sisters of FDL Cty	300.00	General Support
4/27/10 Boys and Girls Club of FDL	300.00	General Support
4/28/10 Bay-Lakes council, Boy Scouts of America	1,000.00	General Support
5/6/10 Samantan Free Clinic	397.00	General Support
5/6/10 Lake Lundgren Bible Camp	920.00	General Support
5/6/10 FDL Artists Assoc.	700.00	General Support
5/6/10 Marian University	887.00	General Support
5/11/10 Gratitude Club	3,500.00	General Support
5/11/10 New Beginnings Pregnancy Care Center	1,392.00	General Support
5/11/10 Blandine House	1,392.00	General Support
5/12/10 FDL High School	2,250.00	Scholarships
5/12/10 Advocap Head Start	1,000.00	General Support
5/12/10 FDL High School	2,250.00	Scholarships
5/12/10 FDL High School	500.00	Scholarships
5/12/10 FDL High School	3,700.00	Scholarships
5/12/10 FDL High School	2,000.00	Scholarships
5/14/10 School District of Oakfield	919.78	General Support
5/14/10 School District of Oakfield	500.00	General Support
5/14/10 School District of Oakfield	1,500.00	OES Professional Learning Group
5/18/10 School District of Oakfield	7,892.31	General Support
5/19/10 Habitat for Humanity of FDL county, Inc	3,000.00	General Support
5/19/10 Sabish Middle School	250.00	Scholarship
5/19/10 Woodworth Middle School	250.00	Scholarship
5/19/10 First Presbyterian Church-Boy Scout Troop #702	227.00	National Jamboree
5/19/10 The Arc of FDL, Inc.	1,500.00	General Support
5/19/10 Advocap Head Start	2,000.00	Camperships
5/24/10 Advocap, Inc	3,038.16	General Support
5/24/10 Theisen Middle School	250.00	General Support
5/24/10 FDL Family YMCA	12,573.50	General Support
5/25/10 FDL County Chapter American Red Cross	1,000.00	General Support
5/25/10 Rienzi Cemetery Historic Preservation	2,000.00	Historic Preservation
6/2/10 FdL Area Fdn - Rienzi Fund	1,000.00	Historic Preservation
6/2/10 FdL Center for Spirituality and Healing	2,000.00	Support for the lonely elderly
6/2/10 Residential Services	1,210.00	General Support
6/2/10 FDL Symphonic Band, LTD.	1,000.00	General Support (Buttermilk Festival)
6/2/10 Fondy Food Pantry	5,000.00	General Support
6/2/10 FdL Area Fdn - Rienzi Fund	3,000.00	Historic Preservation
6/4/10 Haentze Floral	92.95	Memorial wreath
6/7/10 American Cancer society	500.00	Relay for Life FDL
6/7/10 UW-FDL Foundation	2,270.00	General Support
6/7/10 Church of Our Savior	889.00	General Support
6/7/10 Rawhide Boys Ranch	813.00	General Support
6/7/10 Shell Lake Arts Center & Joshua Gutzmann	100.00	Scholarship

6/7/10 UW-Madison Music Camp & Erika Schilling	100.00	Scholarship
6/11/10 FdL Public Health Nursing Service	375.00	General Support
6/11/10 Samaritan Free Clinic	2,000.00	General Support
6/17/10 UW-River Falls & Ashley Julka	1,000.00	Scholarship
6/17/10 Bethel Theological Seminary & Jeffrey Gilboy	2,000.00	Scholarship
6/17/10 Martin Luther College & Luther Zuberbier	2,000.00	Scholarship
6/17/10 Martin Luther College & Benjamin Zuberbier	2,000.00	Scholarship
6/17/10 UW-Oshkosh & Samuel Warner	1,000.00	Scholarship
Wisconsin Lutheran College		
6/17/10 & Cody Jackson	1,000.00	Scholarship
6/17/10 UW-River Falls & Ashley Julka	500.00	Scholarship
6/29/10 Community Education Opportunities, Inc.	7,500.00	General Support
6/29/10 MPTC and Jennifer Hopp	2,000.00	Scholarship
6/29/10 UW-Eau Claire and Rylee Inks	2,000.00	Scholarship
6/29/10 UW-Eau Claire and Rylee Inks	1,000.00	Scholarship
UW School of Medicine and Public Health and David		
6/29/10 Rebedew	1,000.00	Scholarship
UW School of Medicine and Public Health and David		
6/29/10 Rebedew	1,000.00	Scholarship
UW School of Medicine and Public Health and David		
6/29/10 Rebedew	600.00	Scholarship
6/29/10 UW-Stout and Erin Koffman	1,000.00	Scholarship
UW-Madison School of Veterinary Medicine and		
6/29/10 Angela Ahlstrom	1,000.00	Scholarship
UW-Madison School of Veterinary Medicine and		
6/29/10 Angela Ahlstrom	1,500.00	Scholarship
6/29/10 UW-Oshkosh & Kirsten Nyberg	500.00	Scholarship
6/29/10 Milwaukee School of Engineering & Mollie Zuberbier	4,000.00	Scholarship
6/29/10 UW-Madison & Kathryn Ward	750.00	Scholarship
6/29/10 Lakeland College & Hale Hackbarth	750.00	Scholarship
6/29/10 Marian University of Tiffany Picchiottino	750.00	Scholarship
6/29/10 UW-Milwaukee & Cassandra Fryman	750.00	Scholarship
6/29/10 Fox Valley Technical College & Kieran Weed	750.00	Scholarship
6/29/10 UW-Whitewater & Laura Sperger	750.00	Scholarship
6/29/10 UW-Stevens Point & Corissa Sonnenfeld	750.00	Scholarship
6/29/10 Medical College of Wisconsin & Margaret Ward	1,000.00	Scholarship
7/7/10 UW-Oshkosh & Kirsten Nyberg	1,000.00	Scholarship
7/7/10 Univ. of Minn.-Twin Cities & Grant Bauer	1,000.00	Scholarship
7/7/10 UW-Madison & Mark Klapperich	1,000.00	Scholarship
7/7/10 Marian College	500.00	Scholarship
7/7/10 UW-Fond du Lac Foundation	500.00	Scholarship
7/7/10 Moraine Park Foundation	500.00	Scholarship
7/7/10 Indiana University-Bloomington & Jordan Stokes	500.00	Scholarship
7/7/10 University of Pennsylvania & Haleigh Zillges	750.00	Scholarship
7/7/10 UW-Milwaukee & Jacob Woolsey	750.00	Scholarship
7/7/10 UW-Madison & Alissa Swenson	1,000.00	Scholarship
7/7/10 Marian University & Amy Goebel	1,000.00	Scholarship
7/7/10 Marian University & Karen Martin	1,000.00	Scholarship
7/7/10 UW-Oshkosh & Todd Fuller	750.00	Scholarship
7/7/10 UW-Oshkosh & Julianna Race	750.00	Scholarship
7/7/10 UW-Stevens Point & Bryanna Schoepke	750.00	Scholarship
7/7/10 Women's Funding Network	1,000.00	General Support
7/7/10 UW-FDL & Kathleen Bauer	1,000.00	Scholarship
7/15/10 UW-FDL & Kathleen Bauer	1,000.00	Scholarship

7/15/10 Marian University & Catherine Vollmer	350.00	Scholarship
7/15/10 WI Restaurant Educational Fdn	750 00	Scholarship
7/15/10 UW-FDL Kathleen Bauer	500 00	Scholarship
7/15/10 UW-Oshkosh & Sara Wirtz	375 00	Scholarship
7/20/10 UW-FDL & Miranda Kissinger	750.00	Scholarship
7/20/10 Luther College & Anna Rick	750.00	Scholarship
7/20/10 UW-Stevens Point & Sadie Rick	750.00	Scholarship
7/20/10 College of St Benedict & Joan Van Grnsven	750 00	Scholarship
7/20/10 UW-Madison & Zachary Geelan	750.00	Scholarship
7/20/10 Concordia University & Joseph Belisle	750.00	Scholarship
7/20/10 Medical College of Wisconsin & Alison Lemmenes	750.00	Scholarship
7/20/10 MPTC & Cassandra Sommerfeldt	500 00	Scholarship
7/20/10 Marian University & Brittany Schregardus	750.00	Scholarship
7/20/10 UW-Madison & Nicholas Wenzel	750.00	Scholarship
7/20/10 UW-Madison & Laura Goesser	1,000.00	Scholarship
7/20/10 UW-Milwaukee & Cassandra Fryman	750.00	Scholarship
7/20/10 UW-Oshkosh & Kristi Smet	750.00	Scholarship
7/21/10 UW-Madison & Megan Cramer	1,000.00	Scholarship
7/21/10 UW-Madison & Meghan Krueger	1,000 00	Scholarship
7/21/10 UW-Madison & Alissa Swenson	1,000 00	Scholarship
7/21/10 St. Norbert College & Amy Nelson	1,000 00	Scholarship
7/21/10 Wisconsin Lutheran Seminary & Benjamin Zak	2,000 00	Scholarship
7/21/10 UW-Stevens Point & Josh Reitz	750.00	Scholarship
7/21/10 UW-Oshkosh & Alicia Schumacher	750.00	Scholarship
7/21/10 FDL Arts Council Inc.	15,000.00	General Support
7/27/10 Paddle, Power and Sail Lake Winnebago	1,500.00	General Support
7/27/10 UW-Stevens Point & Bryce Brewer	1,000 00	Scholarship
7/27/10 Loyola University Chicago- Morgan Pitz	750 00	Scholarship
7/27/10 Illinois Institute of Art-Chicago & Tyler Koenigs	750 00	Scholarship
7/27/10 UW-Oshkosh & Kyle King	750 00	Scholarship
7/27/10 UW-Whitewater & Todd Picchiottino	750.00	Scholarship
7/27/10 Marian University & Ashley Zimpher	750.00	Scholarship
7/27/10 Marquette University & Tristan Brown	1,000.00	Scholarship
7/27/10 UW-Oshkosh & Lydia Swast	500.00	Scholarship
7/27/10 UW-LaCrosse & Bret Galligan	750.00	Scholarship
7/27/10 UW-River Falls & Ashley Julka	750 00	Scholarship
7/27/10 Marian University & Ann Wenzel	750 00	Scholarship
7/27/10 UW-LaCrosse & Jill Narges	1,000.00	Scholarship
7/27/10 UW-Oshkosh & Xai Xiong	1,000.00	Scholarship
7/28/10 St. Norbert College & Amy Nelson	500 00	Scholarship
7/28/10 St. Mary's Springs Academy Foundation	1,000 00	General Support
7/28/10 Boys & Girls Club of FDL	1,000 00	Bikes for Tikes Program
7/30/10 Marian University & Karen Martin	1,000.00	Scholarship
7/30/10 Marian University & Catherine Vollmer	1,000 00	Scholarship
7/30/10 Marian University & Catherine Vollmer	1,000 00	Scholarship
7/30/10 Wisconsin Lutheran College & Tyler Pucchiottino	750 00	Scholarship
7/30/10 UW-Platteville & Timothy McGill	750.00	Scholarship
7/30/10 UW-FDL Continuing Education	7,500.00	GMO Tutoring Centers
8/3/10 UW-Madison & Danielle Kuhn	750.00	Scholarship
8/3/10 UW-Madison & Erin Rieder	1,000.00	Scholarship
8/3/10 Marian University & Tyler Fredrickson	500.00	Scholarship
8/3/10 UW-Oshkosh & Jonathan Feyen	2,000.00	Scholarship
8/9/10 UW-FDL	1,500 00	Scholarship

8/9/10 UW-River Falls & Caleb Riedeman	1,500.00	Scholarship
8/9/10 FDL Rotary Charties	21,958 00	Scholarship
8/10/10 YMCA & Berry House	600.00	Scholarship
8/10/10 YMCA & Blandine House	600.00	Scholarship
8/10/10 YMCA & Solutions Center	1,000.00	Scholarship
8/10/10 YMCA & Big Brothers/Big Sisters of FDL	700 00	Scholarship
8/10/10 YMCA & Arc of FDL	600.00	Scholarship
8/10/10 Boys & Girls Club of FDL	10,000.00	Impact Grant-Riverside
8/11/10 UW-FDL & Kara Cunningham	1,000.00	Scholarship
8/11/10 St Norbert College & Phillip Ohlinger	2,000 00	Scholarship
8/11/10 Fox Valley Technical College & Chapmin Hendricks	500.00	Scholarship
8/18/10 St. Norbert College & Shannan Soyk	1,000.00	Scholarship
8/18/10 Martin Luther College and Peter Plagenz	2,000.00	Scholarship
8/18/10 UW-FDL& Jordan Lefeber	750.00	Scholarship
8/18/10 UW-Stevens Point & Carly Preissner	500.00	Scholarship
8/18/10 UW-Oshkosh & Diane Cole	500.00	Scholarship
8/18/10 FDL School District	7,255.00	FDL High School Music De
8/18/10 FDL School District	1,209 00	Sabish Music Dept.
8/18/10 FDL School District	1,209.00	Woodworth Music Dept
8/18/10 FDL School District	1,209.00	Theisen Music Dept.
8/18/10 FDL Symphonic Band	1,209 00	General Support
8/20/10 Marquette University & Christopher Martin	750.00	General Support
8/23/10 FDL Family YMCA	50,000.00	Impact Grant
8/23/10 Lakeshore Technical College & Phillip Seibel	500.00	General Support
8/23/10 Lawrence University & Amber Lisowe	4,000.00	General Support
8/24/10 UW-LaCrosse & Alyssa Morgen	1,000.00	Scholarship
8/24/10 Rienzi Cemetery Historic Preservation	2,000.00	Historic Preservation
8/25/10 Bel-Rea Institute of Animal Technology, Inc.	2,000.00	Scholarship
8/25/10 Symphonic Band	500.00	Buttermilk Festival
8/25/10 UW-Madison & William Jeffrey Caldwell	400.00	General Support
8/25/10 Fox Valley Technical College & Samuel Goldapske	500 00	General Support
8/30/10 UW-Stevens Point & Knstin Gunnink	1,000.00	Scholarship
8/30/10 UW-Madison & Erica Scharf	1,000 00	Scholarship
8/30/10 UW-Milwaukee & Jessica Lakin	1,500 00	Scholarship
8/30/10 UW-Madison & Katie Waller	500.00	Scholarship/Chapter BD
9/1/10 UW-Oshkosh & Maggie Nett	500.00	PEO Grant
9/1/10 FDL Area United Way	1,465.00	Patsy Krug Scholarship
9/1/10 St Mary's Springs Academy	1,928.00	General Support
9/1/10 FDL Public Library	1,320.00	General Support
9/1/10 UW-Oskosh & Brianna Vollmer	750.00	General Support
9/1/10 Trinity Baptist School	1,750.00	General Support
9/1/10 Winnebago Lutheran Academy	1,500.00	Tuition Assistance
9/1/10 Holy Family Catholic Community	435 00	Tuition Assistance
9/1/10 St. Mary's Springs Academy	542.00	General Support
9/1/10 St. Mary's Springs Academy	494.00	General Support
9/3/10 FDL Area Foundation	1,002 00	General Support
9/3/10 Hospice Hope of FDL	491.00	General Support
9/3/10 Samantan Free Clinic	491 00	General Support
9/3/10 FDL Arts Council Inc.	491.00	General Support
9/3/10 FDL Community Theater	491 00	General Support
9/3/10 FDL Public Library	491.00	General Support
9/3/10 St. Vincent de Paul Society of FDL	614 00	General Support

UW-Madison School of Veterinary Medicine &		
9/8/10 Melissa Garfoot	2,000.00	Scholarship
9/8/10 FDL School District Fine Arts Dept	7,525.00	General Support
9/8/10 FDL School District & FHS Band	344.00	General Support
9/8/10 FDL Area Association of Commerce Foundation	1,000.00	Ag Ambassador
9/9/10 First Presbyterian Church of FDL	300.00	General Support
9/9/10 FDL Lutheran Home	300.00	General Support
9/9/10 FDL Family YMCA	512.00	General Support
9/9/10 Friends of Women in Recovery & YMCA	600 00	General Support
9/9/10 Family Resource Center	3,000.00	General Support
9/9/10 Wisconsin Badger Camp, Inc	500.00	General Support
9/9/10 Make-a-Wish Foundation of Wisconsin	500.00	General Support
9/9/10 FDL Area Association of Commerce Foundation	2,500.00	Adult Leadership
9/9/10 FDL Area Association of Commerce Foundation	2,000 00	Youth Leadership
9/9/10 Free SPIRIT Riders Inc	1,500 00	General Support
9/9/10 Broken Bread Food Program	2,000.00	General Support
9/15/10 UW-Stout & David Nett	750.00	Scholarship
9/15/10 Wisconsin Rural Women's Initiative, Inc	2,500 00	General Support
9/15/10 South Shore Chorale Inc.	2,500 00	General Support
9/15/10 FDL Christian School	1,000 00	Tuition Assistance
9/15/10 St. Mary's Springs Academy	5,500 00	Tuition Assistance
9/15/10 VSA Wisconsin Inc	500.00	General Support
9/20/10 Samaritan Free Clinic	2,000.00	General Support
9/20/10 Public Health Nursing Service	375 00	General Support
North Fond du Lac Public Schools/Alternative		
9/20/10 Learning Center	600.00	Art Program
9/20/10 Salvation Army of FDL	5,000.00	Holiday Joy Program
9/23/10 Marian University	1,500.00	Working Families grant (WI
9/23/10 FDL YMCA	2,500.00	Gymnastics Program
9/23/10 The Arc of FDL, Inc	2,275.00	Autism Conference
9/23/10 FDL County TRIAD	500.00	File of Life
9/23/10 Children's Museum of FDL Inc.	2,500.00	Scholarships
9/23/10 Boys & Girls Club of FDL	10,000 00	General Support
9/27/10 City of FDL	8,880 00	General Support
9/27/10 FDL Humane Society	1,000.00	General Support
9/29/10 Solutions Center. Shelter and Support	2,000.00	General Support
9/29/10 Solutions Center: Shelter and Support	2,500.00	Warming Shelter
9/29/10 Volunteer Center of FDL County, Inc	2,500.00	Technology Training
9/29/10 FdL School District	500.00	STAAND Program
9/29/10 FdL School District	1,500 00	STAAND Program
9/29/10 Advocap Head Start	752.75	Children's Medical Needs
9/29/10 Three Lakes Center for the Arts	250 00	Support the Arts
9/29/10 Service League of FdL	100.00	General Support
9/29/10 Community Education Opportunities	10,000.00	General Support
9/29/10 Christ Child Society	1,000.00	General Support
9/29/10 Bay-Lakes Council, Boy Scouts of America	1,000.00	General Support
9/29/10 FDL Arts Council Inc.	5,000.00	FDL Jazz Festival
10/1/10 Moraine Park Technical College	4,000.00	General Support
10/1/10 University of Notre Dame & Adam Joslyn	1,000 00	Scholarship
10/1/10 Carroll University Endowment	494.00	General Support
10/1/10 Covenant United Methodist Church Endowment	494.00	General Support
10/1/10 YMCA Foundation Endowment	494.00	General Support
10/1/10 Moraine Park Technical College	400.00	Scholarship
10/1/10 Moraine Park Technical College	500.00	Scholarship

10/1/10 Friends of the Lomira Public Library	2,500.00	Technology Needs
10/5/10 St. Olaf College & Meg Kirchhoff	1,000.00	Scholarship
10/5/10 UW Platteville & Steven Gross	1,000.00	Scholarship
10/6/10 St. Olaf college & Meg Kirchhoff	4,000.00	General Support
10/8/10 Rienzi Cemetery Historic Preservation	5,000.00	Historic Preservation
10/8/10 FDL County Historical Society	450.00	General Support
10/25/10 UW-Oshkosh & Carly Salter	500.00	Scholarship
10/25/10 Campbellsport High School	1,500.00	Challenge Day Grant
10/25/10 Advocap, Inc.	231.36	Veteran Assistance
10/25/10 Fond du Lac Artists Association	3,500.00	Scholarships
10/27/10 Solution Center: Shelter & Support	280.00	General Support
10/27/10 Broken Bread Food Program	280.00	General Support
11/1/10 Wisconsin Regional Artists Asso	4,745.00	Contour Notes
11/3/10 Family Resource Center	1,000.00	Voucher Administration
11/10/10 FDL Cty 4-H Leaders Asso	2,500.00	General Support
11/10/10 Wisconsin Lutheran College & Paige Vossekuil	1,000.00	Scholarship
11/12/10 Salvation Army of FDL	300.00	General Support
11/12/10 Solutions Center: Shelter and Support	200.00	General Support
11/12/10 FdL County Historical Society	100.00	General Support
11/12/10 FDL YMCA	300.00	General Support
11/12/10 School District of Oakfield	984.95	Scholarship
11/16/10 School District of North Fond du Lac	5,000.00	Sports Complex
11/16/10 UW-Stevens Point and Kayla Ruplinger	500.00	Scholarship
11/19/10 ARC Community Services, Inc.	1,000.00	General Support
11/19/10 FDL Area Youth for Christ	500.00	Teen Parents Program
11/19/10 Girl Scouts of Manitou Council	1,500.00	Girl Scout Leadership
11/19/10 Habitat for Humanity of FDL County Inc	500.00	Expreince
11/19/10 Boys & Girls Club of FDL	1,500.00	Women's Build Day
11/19/10 Volunteer Center of FDL, Inc	1,000.00	Smart Girls Program
11/19/10 Marian University	1,500.00	Hope Mentoring
11/30/10 Fond du Lac YMCA	12,573.50	Safe Net Program
11/30/10 UW-Madison and Ryan O'Leary	500.00	General Support
11/30/10 Moraine Park Foundation, Inc	500.00	Scholarship
12/8/10 Lawrence University & Cameron Pieper	1,000.00	General Support
12/14/10 Samaritan Free Clinic	2,000.00	Scholarship
12/14/10 FDL Public Nursing Services	375.00	General Support
12/14/10 UW-Madison & Kayla Sperbeck	1,000.00	General support
12/14/10 The ARC of FDL	978.00	Scholarship
12/14/10 Goodwill Industries of North Central WI	1,000.00	General Support
12/21/10 Brandon Food Pantry	5,000.00	Circle of Support
12/21/10 Broken Bread Food Program	14,500.00	Stock the Shelves
12/21/10 Church of Peace Food Pantry	1,500.00	Stock the Shelves
12/21/10 Fondy Food Pantry	4,000.00	Stock the Shelves
12/21/10 Lomira Area Food Pantry	5,000.00	Stock the Shelves
12/21/10 North Fondy Food Pantry	400.00	Stock the Shelves
12/21/10 Oakfield Community Food Pantry	1,000.00	Stock the Shelves
12/21/10 Ripon Food Pantry	1,000.00	Stock the Shelves
12/21/10 Salvation Army of FDL	6,000.00	Stock the Shelves
12/21/10 Waupun Food Pantry	3,256.00	Stock the Shelves
12/22/10 FDL School District	25,000.00	Signage Support

1,099,790.62