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

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning **JUL 1, 2010**, and ending **JUN 30, 2011**

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

Name of foundation MADIGAN FAMILY FOUNDATION		A Employer identification number 23-7400242
Number and street (or P.O. box number if mail is not delivered to street address) 2627 NICOLET DRIVE	Room/suite	B Telephone number 920.468.0650
City or town, state, and ZIP code GREEN BAY, WI 54311		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 860,375. (Part I, column (d) must be on cash basis)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	48,836.	48,836.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-33,379.			
b	Gross sales price for all assets on line 6a 29,707.				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross operating revenue and all other income				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	15,457.	48,836.		
13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 2	3,695.	3,695.		0.
c	Other professional fees				
17	Interest				
18	Taxes STMT 3	894.	0.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	10,966.	0.		10,966.
22	Printing and publications				
23	Other expenses STMT 4	450.	450.		0.
24	Total operating and administrative expenses. Add lines 13 through 23	16,005.	4,145.		10,966.
25	Contributions, gifts, grants paid	29,570.			29,570.
26	Total expenses and disbursements. Add lines 24 and 25	45,575.	4,145.		40,536.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-30,118.			
b	Net investment income (if negative, enter -0-)		44,691.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	38,113.	24,081.	24,081.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 5	405,689.	389,766.	488,166.
	c Investments - corporate bonds STMT 6	317,302.	316,091.	318,353.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	23,275.	23,275.	29,469.
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 8)	0.	306.	306.
	16 Total assets (to be completed by all filers)	784,379.	753,519.	860,375.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ EXCISE TAX PAYABLE)	742.	0.	
	23 Total liabilities (add lines 17 through 22)	742.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
Net Assets or Fund Balances	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	783,637.	753,519.	
	30 Total net assets or fund balances	783,637.	753,519.	
	31 Total liabilities and net assets/fund balances	784,379.	753,519.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	783,637.
2 Enter amount from Part I, line 27a	2	-30,118.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	753,519.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	753,519.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e 29,707.		63,086.	-33,379.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			-33,379.	
2 Capital gain net income or (net capital loss)		2		-33,379.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3		N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	38,171.	691,762.	.055179
2008	32,969.	603,122.	.054664
2007	51,783.	823,193.	.062905
2006	27,654.	825,134.	.033515
2005	36,752.	759,723.	.048376
2 Total of line 1, column (d)			2 .254639
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .050928
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 810,594.
5 Multiply line 4 by line 3			5 41,282.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 447.
7 Add lines 5 and 6			7 41,729.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 40,536.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**1a** Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b**c** All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).**2** Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)**3** Add lines 1 and 2**4** Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)**5 Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-**6 Credits/Payments:****a** 2010 estimated tax payments and 2009 overpayment credited to 2010**b** Exempt foreign organizations - tax withheld at source**c** Tax paid with application for extension of time to file (Form 8868)**d** Backup withholding erroneously withheld**7** Total credits and payments. Add lines 6a through 6d**8** Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached**9 Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed****10 Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid****11** Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ☐306. Refunded ☐**Part VII-A Statements Regarding Activities****1a** During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?**b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities

c Did the foundation file **Form 1120-POL** for this year?**d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:(1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.**e** Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.**2** Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes**4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?**b** If "Yes," has it filed a tax return on **Form 990-T** for this year?**5** Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year?

If "Yes," complete Part II, col. (c), and Part XV.

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐

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b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation**9** Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV**10** Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address N/A				
14	The books are in care of JAMES E. MADIGAN Telephone no. 920.468.0650			
	Located at 2627 NICOLET DRIVE, GREEN BAY, WI ZIP+4 54311			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country			X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes	☒ No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ Yes	☒ No
	If "Yes," list the years		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

N/A

5bOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b****X**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES E. MADIGAN	TRUSTEE			
2627 NICOLET DRIVE				
GREEN BAY, WI 54311	5.00	0.	0.	0.
CYTHIA MADIGAN BELL	TRUSTEE			
540 WESLEY STREET				
GREEN BAY, WI 54302	5.00	0.	0.	0.
DANIEL P. MADIGAN	TRUSTEE			
804 S MADISON				
GREEN BAY, WI 54302	5.00	0.	0.	0.
DAVID P. MADIGAN	TRUSTEE			
2739 E SHORE DRIVE				
GREEN BAY, WI 54302	5.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000**0**

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 <u>SERVICES OF FONDATION: OFFICER ON BOARDS OF CHARITABLE ORGANIZATIONS, TRAVEL, CONFERENCE AND MEETING EXPENSES FOR SERRA INTERNATIONAL AND THE EQUESTRIAN ORDER OF THE HOLY Spirit</u>	10,966.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

1	N/A	
		0.
2		
	All other program-related investments. See instructions.	
3		
	Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	795,418.
b	Average of monthly cash balances	1b	27,520.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	822,938.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	822,938.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,344.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	810,594.
6	Minimum investment return. Enter 5% of line 5	6	40,530.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	40,530.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	894.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	894.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	39,636.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	39,636.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	39,636.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	40,536.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	40,536.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	40,536.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				39,636.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007	5,282.			
d From 2008	3,693.			
e From 2009	5,947.			
f Total of lines 3a through e	14,922.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$	40,536.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				39,636.
e Remaining amount distributed out of corpus	900.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,822.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a	15,822.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007	5,282.			
c Excess from 2008	3,693.			
d Excess from 2009	5,947.			
e Excess from 2010	900.			

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

N/A

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

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**1 Information Regarding Foundation Managers:**

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

JAMES E. MADIGAN

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

NONE**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

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

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

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

- c** Any submission deadlines:

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	AMERICAN INTERNATIONAL	P	03/01/02	08/05/10
b	DOMINION RESOURCES	P	06/30/09	03/10/11
c	AMERICAN INTERNATIONAL	P	02/22/11	05/24/11
d	AMERICAN INTERNATIONAL	P	05/06/11	05/24/11
e	AMER INTL GROUP INC	P	08/11/08	05/24/11
f	AMER INTL GROUP INC	P	08/11/08	05/24/11
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 594.		20,908.	-20,314.
b 28,007.		25,741.	2,266.
c 330.			330.
d 330.			330.
e 148.		5,479.	-5,331.
f 298.		10,958.	-10,660.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-20,314.
b			2,266.
c			330.
d			330.
e			-5,331.
f			-10,660.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	-33,379.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH	47,953.	0.	47,953.
MERRILL LYNCH	883.	0.	883.
TOTAL TO FM 990-PF, PART I, LN 4	48,836.	0.	48,836.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,695.	3,695.		0.
TO FORM 990-PF, PG 1, LN 16B	3,695.	3,695.		0.

FORM 990-PF	TAXES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	894.	0.		0.
TO FORM 990-PF, PG 1, LN 18	894.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SERVICE FEES	450.	450.		0.
TO FORM 990-PF, PG 1, LN 23	450.	450.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STATEMENT ON FILE	389,766.	488,166.
TOTAL TO FORM 990-PF, PART II, LINE 10B	389,766.	488,166.

FORM 990-PF	CORPORATE BONDS	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STATEMENT ON FILE	316,091.	318,353.
TOTAL TO FORM 990-PF, PART II, LINE 10C	316,091.	318,353.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STATEMENT ON FILE	COST	23,275.	29,469.
TOTAL TO FORM 990-PF, PART II, LINE 13		23,275.	29,469.

FORM 990-PF	OTHER ASSETS	STATEMENT	8
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
EXCISE TAX RECEIVABLE	0.	306.	306.
TO FORM 990-PF, PART II, LINE 15	0.	306.	306.



MADIGAN FAMILY FOUNDATION



Fiscal Statement

D= Donations

FISCAL YEAR ACTIVITY

Date	Transaction	Quantity	Description	Price	Debit	Credit
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Fees

ANNUAL CARD FEE 02 CARDS
EMA ANNUAL FEE

75.00
150.00

Net Total

225.00

SUMMARY OF VISA CARD ACTIVITY FOR JAMES E MADIGAN

Date Cleared	Transaction Date	Description	Location	Amount
08/25/10	08/19/10	SNC ALUMNI ADVANCEMENT	920-4303997 WI	1,500.00 D
08/25/10	08/17/10	LPI-MKE 800-876-4574	262-7851188 WI	332.00 L
09/22/10	09/07/10	CAPTAIN COOK HOTEL <i>Save Int'l Mtg</i>	ANCHORAGE AK	1,041.75
10/27/10	09/28/10	RENAISSANCE HOTELS CLVLDND <i>6645 J</i>	CLEVELAND OH	515.19
02/23/11	02/04/11	ORDER OF MALTA AMERICAN	212-371-1522 NY	1,500.00 D
03/23/11	02/25/11	CONTINENTAL 0058626604586	BOISE ID	1,928.95
03/23/11	02/25/11	CONTINENTAL 0058626604588	BOISE ID	1,928.95
03/23/11	02/25/11	TRAVEL GUARD GROUP	STEVENS POINT WI	349.92
03/23/11	03/15/11	SERRA INTERNATIONAL	312-588-0700 IL	280.00 D
03/23/11	02/26/11	TRIP CHARGES	208-429-2349 MN	30.00
04/27/11	03/28/11	PAX TRAVEL LIMITED	LONDON GB	482.52
04/27/11	03/31/11	PAX TRAVEL LIMITED	LONDON GB	484.87
06/22/11	05/26/11	PAX TRAVEL LIMITED	LONDON GB	886.18
06/22/11	05/26/11	PAX TRAVEL LIMITED	LONDON GB	886.18
Total Visa Card Activity For JAMES E MADIGAN				12,146.51

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MADIGAN FAMILY FOUNDATION



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SUMMARY OF VISA CARD ACTIVITY FOR CYNTHIA MADIGAN BELL

Date Cleared	Transaction Date	Description	Location	Amount
09/22/10	09/06/10	ALASKA AIR 0272156550620	ANCHORAGE AK	40 00
09/22/10	09/07/10	CAPTAIN COOK HOTEL	ANCHORAGE AK	1,003 45
09/22/10	09/01/10	AMERICAN AI 0010271793083	GREENBAY WI	25 00
09/22/10	09/01/10	AMERICAN AI 0010271793071	GREENBAY WI	25 00
09/22/10	09/10/10	MIDWEST EXP 4532126729269	OAK CREEK WI	309 60
10/27/10	09/28/10	RENAISSANCE HOTELS CLVLDND	CLEVELAND OH	515 19
10/27/10	09/24/10	MIDWEST EXP 4532601828334	GREEN BAY OK	40 00
10/27/10	09/27/10	MIDWEST EXP 4532601835039	CLEVELAND OH	40 00
12/29/10	12/02/10	USA COUNCIL OF SERRA INT	312-201-6549 IL	125 00
01/26/11	01/16/11	CROWNE PLAZA HOTELS	ROSEMONT IL	327 79
06/22/11	06/04/11	CROWNE PLAZA HOTELS	ROSEMONT IL	105 57

Total Visa Card Activity For CYNTHIA MADIGAN BELL

2,556.60

Total Visa Card Activity

14,703.11

25482

49185

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
07/06/10	06/25/10	00001844	FATHER RICHARD MANTHE	81 00
07/13/10	06/25/10	00001845	SS PETER & PAUL	100 00
07/20/10	07/06/10	00001847	EOHSJ NO CEN LTCY	50 00
08/10/10	07/06/10	00001848	CHRIS CALAWERTS	50 00
08/16/10	08/01/10	00001854	THE SALVATION ARMY	50 00
08/16/10	08/05/10	00001849	EOHSJ NO CEN LTCY	450 00
08/20/10	08/10/10	00001850	NEVILLE PUBLIC MUSEUM FDN	50 00
08/27/10	08/10/10	00001851	NWTC EDUCATIONAL FDN	2 500 00
08/20/10	08/10/10	00001852	CATHOLIC NE WELFARE ASSN	50 00
08/25/10	08/10/10	00001853	NATL SHRINE IMMACULATE CONCEPT	50 00
08/31/10	08/16/10	00001855	STELLA MARIS SEHINARIAN COLLEC	100 00
08/27/10	08/18/10	00001856	ALZHEIMER'S ASSN	50 00
08/30/10	08/24/10	00001857	ECUMENICAL CTR	500 00

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MADIGAN FAMILY FOUNDATION



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SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
10/06/10	08/29/10	00001862	CANCER SUPPORT SVCS	25.00 D
09/16/10	09/13/10	00001858	HAWKINS ASH ETAL	3,695.00
11/16/10	09/21/10	00001859	ESTHER ERDMANN FAMILY	50.00 D
10/08/10	09/29/10	00001860	SERRA INTERNATIONAL	270.00
10/12/10	09/29/10	00001861	AMERICAN DIABETES ASSN	50.00
10/13/10	09/29/10	00001863	THE VERITAS SOC	50.00
10/07/10	09/29/10	00001864	NATIONAL LAW ENFORCEMENT FUND	25.00
10/19/10	09/29/10	00001865	ST PAUL UNIV CATH CTR	50.00
10/07/10	09/29/10	00001866	US OLYMPIC COMM	25.00
10/06/10	09/29/10	00001867	UNIV OF ST MARY OF LAKE SEM	200.00
10/12/10	09/29/10	00001868	HOLY CROSS MISSIONS	100.00
10/05/10	09/29/10	00001869	HOLY CROSS PARISH	2,000.00
10/14/10	10/07/10	00001870	NH LAW ENFORCEMENT FUND	25.00
11/02/10	10/07/10	00001871	NORBERTO COMM OF NM	100.00
10/13/10	10/07/10	00001872	WI PUBLIC TV	45.00
10/20/10	10/07/10	00001873	ETERNAL WORD TV NETWORK	50.00
10/26/10	10/08/10	00001881	SISTERS OF ST JOSEPH OF CAROND	100.00
12/08/10	10/18/10	00001874	WIS STATE COUNCIL KC RESPECT L	50.00
10/25/10	10/18/10	00001875	COMMISSARAT OF HOLYLAND	24.95
10/29/10	10/18/10	00001876	FRANCISCAN MONASTERY HOLY LAND	100.00
10/25/10	10/18/10	00001877	VETERANS OF FOREIGN WARS	50.00
10/27/10	10/18/10	00001879	NOTRE DAME ACADEMY	100.00
10/25/10	10/18/10	00001880	SOC FOR PROPOGATION OF FAITH	50.00
10/22/10	10/18/10	00001882	HONORABLE ORDER OF KY COLONELS	25.00
10/22/10	10/19/10	00001878	PAULS PANTRY FUND DRIVE	150.00
11/04/10	10/27/10	00001883	SERRA INTERNATIONAL	25.00
11/02/10	10/27/10	00001884	HOLY CROSS PARISH	200.00
11/03/10	10/27/10	00001885	LEGIONARIES OF CHRIST	50.00
12/06/10	10/28/10	00001886	GREEN BAY SERRA CLUB GAST	100.00
11/23/10	11/01/10	00001892	EASTER SEALS	15.00
11/08/10	11/04/10	00001887	GREEN BAY SIERRA CLUB	100.00
11/19/10	11/04/10	00001888	OLD GLORY HONOR FLIGHT INC	500.00
11/15/10	11/04/10	00001889	AMERICAN HEART ASSN	100.00
11/09/10	11/04/10	00001890	MOUNT TABOR CENTER	50.00
11/17/10	11/04/10	00001891	ALZHEIMER'S ASSN	1,500.00
12/01/10	11/11/10	00001893	K OF C MARQUETTE ASSEMBLY	25.00
11/26/10	11/11/10	00001894	GREEN BAY AREA CATHOLIC ED SYS	100.00
11/26/10	11/11/10	00001895	CATHOLIC FDN HOLY NAME RETREAT	100.00
12/07/10	11/16/10	00001896	FR TOM HAGENDORF	100.00
01/20/11	11/17/10	00001897	ST JOHN THE BAPTIST CHURCH	100.00

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MADIGAN FAMILY FOUNDATION



Fiscal Statement

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Date Cleared	Date Written	Check Number	Payee	Amount
11/30/10	11/17/10	00001898	EOHSJ NO CEN LTCY	200.00
12/01/10	11/17/10	00001899	DAILY WORD	12.95
11/22/10	11/17/10	00001900	UNITED WAY	1,000.00
11/29/10	11/17/10	00001901	NEW COMMUNITY SHELTER INC	200.00
11/26/10	11/17/10	00001902	ORDER OF ST BENEDICT	50.00
12/03/10	11/17/10	00001903	HERITAGE HILL FDN INC	50.00
11/24/10	11/17/10	00001904	ST JOHN THE BAPTIST CHURCH	200.00
11/22/10	11/18/10	00001905	ONEIDA GOLF & CC	100.00
02/11/11	11/29/10	00001906	HIS EMINENCE JOHN CARDINAL FOL	50.00
12/27/10	11/29/10	00001908	BISHOP FRANK DEWANE	25.00
12/08/10	11/29/10	00001909	FATHER EDWIN MEMAHON	50.00
12/16/10	11/29/10	00001910	FATHER PETER ROOKEY	50.00
12/08/10	11/29/10	00001911	FR PETER CAMPBELL	50.00
12/06/10	11/30/10	00001912	FATHER TOM HAGANDORF	50.00
12/03/10	11/30/10	00001913	FR BILL KUHN	50.00
12/13/10	11/30/10	00001914	BISHOP DAVID ZOBK	50.00
12/07/10	11/30/10	00001915	BISHOP DAVID RICKER	50.00
12/30/10	11/30/10	00001916	SR MARJET PETERAL	25.00
12/08/10	11/30/10	00001917	FATHER JOHN HEPHNER	25.00
12/15/10	11/30/10	00001918	FRANCIS CARDINAL GEORGE	50.00
12/20/10	11/30/10	00001919	HE ADAM CARDINAL MAIDA	50.00
12/10/10	11/30/10	00001920	FR JOHN KASPAREK	50.00
12/03/10	11/30/10	00001921	FRIENDS OF ST VINCENT HOSP	300.00
12/13/10	11/30/10	00001922	ARCHBISHOP TIMOTHY BROGLIO	50.00
12/23/10	12/01/10	00001923	THE CROZIER SOC	1,500.00
12/14/10	12/01/10	00001924	GREEN BAY SIERRA CLUB	300.00
12/29/10	12/08/10	00001925	RETIREMENT FUND FOR RELIGIOUS	100.00
12/14/10	12/08/10	00001926	BISHOP ROBERT BANKS	50.00
12/15/10	12/08/10	00001927	BISHOP ROBERT	50.00
01/20/11	12/08/10	00001928	FATHER RICHARD MANTHE	100.00
12/16/10	12/08/10	00001929	FATHERCHUCK KEEFE	50.00
12/22/10	12/08/10	00001930	FATHER RAY CONARD	50.00
12/17/10	12/08/10	00001931	ST EVELYN LIUS	25.00
12/15/10	12/08/10	00001932	MAYR JOHN SCHUH	50.00
12/17/10	12/08/10	00001933	SR SHAWN MADIGAN	100.00
12/21/10	12/08/10	00001934	SISTERS OF ST JOSEPH OF CAROND	100.00
12/13/10	12/08/10	00001935	THE GATHERING PLACE	200.00
02/14/11	12/14/10	00001936	NEW CURATIVE REHABILITATION INC	250.00
01/05/11	12/14/10	00001937	NAMI BROWN CO	200.00
		00001938	CATHOLIC LEAGUE	50.00

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X 00281115

00-17-6060B (R02-10)





MADIGAN FAMILY FOUNDATION



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SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
01/04/11	12/21/10	00001939	AMERICAN CANCER SOC	25.00
01/07/11	12/21/10	00001940	FAMILY SVC	25.00
01/06/11	12/21/10	00001941	CITIZENS FOR EDUCATIONAL FREED	25.00
01/06/11	12/21/10	00001942	SACRED HEART SCH OF THEOLOGY	50.00
12/28/10	12/21/10	00001943	ORDER OF HOLY SEPULCHRE	1,000.00
01/31/11	01/21/11	00001944	INSTITUTE FOR BIOSPIRITUAL RES	300.00
01/26/11	01/21/11	00001945	GREENBAY SYMPHONY ORCHESTRA	250.00
02/10/11	01/21/11	00001946	WEIDNER CTR PRESENTS INC	100.00
02/04/11	01/31/11	00001947	NORBETTINE COMMUNITY OF NM	500.00
02/18/11	02/08/11	00001948	KANGAROO LAKE ASSN INC	24.00
03/15/11	02/08/11	00001949	ST BALDRICKS FDN	100.00
02/23/11	02/08/11	00001950	CITIZENS AGAINST GOVT WASTE	35.00
03/11/11	02/23/11	00001951	BISHOP ROBERT BANKS	50.00
03/04/11	03/01/11	00001952	RELEVANT RADIO	1,000.00
05/05/11	03/07/11	00001953	MRS JOHN DONAHUE	50.00
03/31/11	03/24/11	00001954	NEW CURATIVE REHABILITATION INC	100.00
04/05/11	03/27/11	00001955	CATHOLIC DIOCESE GREEN BAY	75.00
04/04/11	03/29/11	00001956	BOY SCOUTS BAY LAKE COUNCIL	50.00
05/27/11	04/07/11	00001957	THE ROTARY FD OF GD INC	190.00
04/21/11	04/07/11	00001958	FRANCISCANS MISSION ASSN	50.00
05/03/11	04/28/11	00001959	MACULAR DEGENERATION RESEARCH	40.00
05/05/11	04/28/11	00001960	COVENANT HOUSE	25.00
05/23/11	05/02/11	00001962	EOHSJ NO CEN LTCY	450.00
05/23/11	05/05/11	00001961	HOLY CROSS PARISH	100.00
06/01/11	05/11/11	00001964	GREEN BAY SIERRA CLUB	100.00
06/03/11	05/17/11	00001963	NAMI BROWN CTY	100.00
06/06/11	05/26/11	00001966	CONVOY OF HOPE	50.00
06/27/11	06/22/11	00001969	OPTIONS FOR INDEPENDENT LIVING	50.00
06/22/11	06/25/11	00001965	JEAN FIEDLER	50.00
Total Checking Activity				25,482.90

1978 Attached

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00281115

X

EMASM Fiscal Statement

MADIGAN FAMILY FOUNDATION

FISCAL YEAR ACTIVITY

Date	Transaction	Quantity	Description	Price	Debit	Credit
04/05/11			EMA ANNUAL FEE		150.00	
05/03/11			ANNUAL CARD FEE 00 CARD		75.00	
			Net Total		225.00	

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
07/09/10	06/15/10	00001276	NOTRE DAME ACAD	100.00
08/10/10	08/03/10	00001281	EOHSJ	450.00
12/23/10	11/11/10	00001282	SERRA USA COUNCIL	358.40
12/21/10	11/11/10	00001284	THE GATHERING PLACE	100.00
12/20/10	12/11/10	00001283	SERRA CLUB OF GREEN BAY	285.00
01/20/11	12/11/10	00001285	NAMI BROWN CO	100.00
12/30/10	12/11/10	00001286	NORBERTINE FATHERS	50.00
12/21/10	12/11/10	00001287	PAULS PANTRY ST VINCENT DE PAU	50.00
12/21/10	12/11/10	00001288	CATHOLIC FDN BISHOPS APPEAL	500.00
12/20/10	12/11/10	00001289	SISTERS OF ST FRANCIS OF HOLY	50.00
12/21/10	12/11/10	00001290	NOTRE DAME ACAD	50.00
12/16/10	12/11/10	00001291	FRIENDS OF ST VINCENT HOSP	100.00
12/22/10	12/11/10	00001292	GLOBAL OUTREACH	50.00
12/17/10	12/11/10	00001293	MAUTHE CTR	100.00
12/27/10	12/20/10	00001294	ORDER OF THE HOLY SEPULCHRE	600.00
12/30/10	12/20/10	00001295	SERRA INTL FDN	150.00
12/28/10	12/20/10	00001296	DR DAVE PLEIER	20.00
03/30/11	03/24/11	00001297	MAUTHE CTR	100.00
04/06/11	03/28/11	00001298	USA COUNCIL OF SERRA INTL	300.00
05/25/11	04/14/11	00001299	SERRA CLUB OF MANITOWOC COUNTY	40.00
06/17/11	05/19/11	00001303	LENORE DOMERS	22.00
05/31/11	05/25/11	00001304	ADVANCING THE MISSION	200.00
06/07/11	05/25/11	00001305	ST BERNARD CONGREGATION	100.00
06/13/11	06/18/11	00001301	THE GATHERING PLACE	50.00
06/29/11	06/24/11	00001306	CATHOLIC FDN GREEN BAY	20.00

PLEASE SEE REVERSE SIDE

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Statement Period Year Ending 06/30/11
Account No. 692-04002

EMATM Fiscal Statement

MADIGAN FAMILY FOUNDATION

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
06/28/11	06/24/11	00001307	FRIENDS OF ST VINCENT HOSP	100.00 D
Total Checking Activity				4,045.40

Sum D = 29,570

PLEASE SEE REVERSE SIDE
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 Statement Period Year Ending 06/30/11
 Account No. 692-04002